



**Washington State  
Department of Transportation**

**Billing Invoice/Customer Statement**

Invoice Number: RE-313-ATB70410055

Invoice Date: 04/10/2007

DUE DATE: 05/18/2007

Customer: 931111585 3

Local Number: 50% REIMB FROM ODOT

Project: GCA4723R

FHWA Number:

Project Title: COLUMBIA RIVER CROSSING PROJECT

OREGON DOT  
123 NW FLANDERS  
PORTLAND OR 97209-4037

**Make Check Payable & Mail To:**  
DEPT. OF TRANSPORTATION  
CASHIER  
P.O. BOX 47420  
OLYMPIA WA 98504-742009

Max Local Share Amount: \$ 31,985,000.00

Billed To Date Amount: \$ 6,000,000.00

Current Billing For Period 03/01/2007 To 03/31/2007

| Work Order | Description                      | Line Amount  | Total           |
|------------|----------------------------------|--------------|-----------------|
| XL226810   | AGREEMENT'S PRELIMINARY ENGINEE  | 1,500,000.00 |                 |
|            | PRELIMINARY ENGINEERING SUBTOTAL |              | 1,500,000.00    |
|            | AMOUNT DUE THIS INVOICE          |              | \$ 1,500,000.00 |

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\* DIRECT INQUIRIES TO: \*  
\* SAM THOMAS \*  
\* 360-705-7522 \*  
\*\*\*\*\*

Columbia River Crossing

APR 19 2007

RECEIVED

| DESCRIPTION   | Fed Share To Date | Local Share To Date | State Share To Date | Total Cost To Date |
|---------------|-------------------|---------------------|---------------------|--------------------|
| Prelim Engr   | \$ 5,535.50-      | \$ 4,500,000.00     | \$ 548,521.28       | \$ 5,042,985.78    |
| Right of Way  | \$ 0.00           | \$ 0.00             | \$ 0.00             | \$ 0.00            |
| Construction  | \$ 0.00           | \$ 0.00             | \$ 0.00             | \$ 0.00            |
| Constr Engr   | \$ 0.00           | \$ 0.00             | \$ 0.00             | \$ 0.00            |
| Other         | \$ 0.00           | \$ 0.00             | \$ 0.00             | \$ 0.00            |
| Expend Total  | \$ 5,535.50-      | \$ 4,500,000.00     | \$ 548,521.28       | \$ 5,042,985.78    |
| Indirect Cost | \$ 0.00           | \$ 0.00             | \$ 0.00             | \$ 0.00            |
| Agmt Total    | \$ 5,535.50-      | \$ 4,500,000.00     | \$ 548,521.28       | \$ 5,042,985.78    |

**PLEASE RETURN COPY WITH PAYMENT**