



Invoice Number: RE-313-ATB70612038

Invoice Date: 06/12/2007  
DUE DATE: 07/20/2007

Customer: 931111585 3  
Project: GCA4723R  
Project Title: COLUMBIA RIVER CROSSING PROJECT

Local Number: 50% REIMB FROM ODOT  
FHWA Number:

OREGON DOT  
123 NW FLANDERS  
PORTLAND OR 97209-4037

**Make Check Payable & Mail To:**  
DEPT. OF TRANSPORTATION  
CASHIER  
P.O. BOX 47305  
OLYMPIA WA 98504-7305

Max Local Share Amount: \$ 31,985,000.00 Billed To Date Amount: \$ 9,000,000.00

Current Billing For Period 05/01/2007 To 05/31/2007

Work Order	Description	Line Amount	Total
XL226810	AGREEMENTS PRELIMINARY ENGINEE	1,500,000.00	
	PRELIMINARY ENGINEERING SUBTOTAL		1,500,000.00
	AMOUNT DUE THIS INVOICE		\$ 1,500,000.00

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

RECEIVED

JUN 14 2007

Columbia River Crossing

DESCRIPTION	Fed Share To Date	Local Share To Date	State Share To Date	Total Cost To Date
Prelim Engr	\$ 5,535.50-	\$ 7,500,000.00	\$ 767,109.14-	\$ 6,727,355.36
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-	\$ 7,500,000.00	\$ 767,109.14-	\$ 6,727,355.36
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Agmt Total	\$ 5,535.50-	\$ 7,500,000.00	\$ 767,109.14-	\$ 6,727,355.36

**PLEASE RETURN COPY WITH PAYMENT**