



**Washington State  
Department of Transportation**

## Billing Invoice/Customer Statement

Invoice Number: RE-313-ATB61114056

Invoice Date: 11/14/2006  
DUE DATE: 12/22/2006

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:**  
**Department of Transportation**  
**Transportation Building**  
**Olympia, WA 98504-7420**  
**ATTN: Cashier**

Max Local Share Amount: \$ 3,198,500.00 Billed To Date Amount: \$ 3,198,500.00

Current Billing For Period 10/01/2006 To 10/31/2006

Work Order	Description	Line Amount	Total
XL226810	AGREEMENT'S PRELIMINARY ENGINEE	717,166.85	
	PRELIMINARY ENGINEERING SUBTOTAL		717,166.85
	AMOUNT DUE THIS INVOICE		\$ 717,166.85

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\* DIRECT INQUIRIES TO: \*  
\* SAM THOMAS \*  
\* 360-705-7522 \*  
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DESCRIPTION	Fed Share To Date	Local Share To Date	State Share To Date	Total Cost To Date
Prelim Engr	\$ 0.00	\$ 1,938,624.82	\$ 0.00	\$ 1,938,624.82
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	\$ 0.00	\$ 1,938,624.82	\$ 0.00	\$ 1,938,624.82
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Agrrmt Total	\$ 0.00	\$ 1,938,624.82	\$ 0.00	\$ 1,938,624.82

**PLEASE RETURN COPY WITH PAYMENT**