



**Washington State
Department of Transportation**

Billing Invoice/Customer Statement

Invoice Number: RE-313-ATB70814043

Invoice Date: 08/14/2007

DUE DATE: 09/21/2007

Customer: 931111585 3

Local Number: 50% REIMB FROM ODOT

Project: GCA4723R

FHWA Number:

Project Title: COLUMBIA RIVER CROSSING PROJCT

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: \$ 10,192,000.00

Current Billing For Period 07/01/2007 To 07/31/2007

Work Order	Description	Line Amount	Total
XL226810	AGREEMENTS PRELIMINARY ENGINEE	1,192,000.00	
	PRELIMINARY ENGINEERING SUBTOTAL		1,192,000.00
	AMOUNT DUE THIS INVOICE		\$ 1,192,000.00

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

RECEIVED

AUG 27 2007

Columbia River Crossing

SCANNED
Date 8/27/07
Initial MTS

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
Agmnt Total	\$ 5,535.50-	\$ 7,500,000.00	\$ 767,109.14-	\$ 6,727,355.36

PLEASE RETURN COPY WITH PAYMENT