



Invoice Number: RE-313-ATB60516001

Invoice Date: 05/16/2006
DUE DATE: 06/23/2006

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

Local Number: 50% REIMB FROM ODOT
FHWA Number:

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: \$ 1,500,000.00

Current Billing For Period 05/01/2006 To 05/31/2006

Work Order	Description	Line Amount	Total
XL226809	AGREEMENTS PRELIMINARY ENGINEE	949,435.70	
XL226810	AGREEMENTS PRELIMINARY ENGINEE	550,564.30	
PRELIMINARY ENGINEERING SUBTOTAL			1,500,000.00
AMOUNT DUE THIS INVOICE			\$ 1,500,000.00

* DIRECT INQUIRIES TO: *
* SAM THOMAS *
* 360-705-7586 *

DESCRIPTION	Fed Share To Date	Local Share To Date	State Share To Date	Total Cost To Date
Prelim Engr	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 0.00
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Agmt Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

PLEASE RETURN COPY WITH PAYMENT