



Washington State  
Department of Transportation

## Billing Invoice/Customer Statement

Invoice Number: RE-313-ATB70116052

Invoice Date: 01/16/2007

DUE DATE: 02/23/2007

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

Max Local Share Amount: \$ 31,985,000.00 Billed To Date Amount: \$ 4,500,000.00

Current Billing For Period 12/01/2006 To 12/31/2006

Work Order	Description	Line Amount	Total
XL226810	AGREEMENTS PRELIMINARY ENGINEER	1,301,500.00	
	PRELIMINARY ENGINEERING SUBTOTAL		1,301,500.00
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$ 1,301,500.00</b>

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

RECEIVED  
OREGON DEPT. OF TRANSP  
REGION 1 OFFICE  
2007 JAN 22 AM 11:28

REMITTANCE COPY  
RETURN WITH PAYMENT

DESCRIPTION	Fed Share To Date	Local Share To Date	State Share To Date	Total Cost To Date
Prelim Engr	\$ 5,535.50-	\$ 3,000,000.00	\$ 809,338.46	\$ 3,803,802.96
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
Expnd Total	\$ 5,535.50-	\$ 3,000,000.00	\$ 809,338.46	\$ 3,803,802.96
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Agmt Total	\$ 5,535.50-	\$ 3,000,000.00	\$ 809,338.46	\$ 3,803,802.96

PLEASE RETURN COPY WITH PAYMENT