



**Washington State
Department of Transportation**

Billing Invoice/Customer Statement

Invoice Number: RE-313-ATB60919001

Invoice Date: 09/19/2006
DUE DATE: 10/27/2006

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

Max Local Share Amount: \$ 3,198,500.00 Billed To Date Amount: \$ 2,481,333.15

Current Billing For Period 09/01/2006 To 09/30/2006

Work Order	Description	Line Amount	Total
XL226810	AGREEMENTS PRELIMINARY ENGINEER	981,333.15	
	PRELIMINARY ENGINEERING SUBTOTAL		981,333.15
	AMOUNT DUE THIS INVOICE		\$ 981,333.15

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

2006 OCT 1
REGON DEP
RECEIVED

Vendor # _____
UNIT# EASUBJOB ACT OBJ \$ AMT
C4385201 - 000 - P10 981,333.15

REMITTANCE COPY
RETURN WITH PAYMENT

AUTHORIZED BY _____
DATE 10/13/06
John Osborn

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