



**Washington State
Department of Transportation**

Billing Invoice/Customer Statement

Invoice Number: RE-313-ATB80520001

Invoice Date: 05/20/2008
DUE DATE: 06/27/2008

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:
DEPT. OF TRANSPORTATION
CASHIER
P.O. BOX 47305
OLYMPIA WA 98504-7305

Max Local Share Amount: \$ 31,985,000.00 Billed To Date Amount: \$ 13,192,000.00

Current Billing For Period 05/01/2008 To 05/31/2008

Work Order	Description	Line Amount	Total
XL226831	AGREEMENTS PRELIMINARY ENGINEER	1,500,000.00	
PRELIMINARY ENGINEERING SUBTOTAL			1,500,000.00
AMOUNT DUE THIS INVOICE			\$ 1,500,000.00

* DIRECT INQUIRIES TO: *
* STEVE AHLSTEN *
* 360-705-7587 *

DESCRIPTION	Fed Share To Date	Local Share To Date	State Share To Date	Total Cost To Date
Prelim Engr	\$ 5,535.50-	\$ 10,192,000.00	\$ 2,529,426.00-	\$ 7,657,038.50
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-	\$ 10,192,000.00	\$ 2,529,426.00-	\$ 7,657,038.50
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Agmt Total	\$ 5,535.50-	\$ 10,192,000.00	\$ 2,529,426.00-	\$ 7,657,038.50

PLEASE RETURN COPY WITH PAYMENT