



DAVID EVANS
AND ASSOCIATES INC.

November 23, 2010

Mr. Doug Ficco, Deputy Director
Washington State Dep of Transp
700 Washington Street, Suite 300
Mail Stop S-15
Vancouver, WA 98660

RECEIVED
DEC 2 2010
Columbia River Crossing

Dear Mr. Ficco:

For purposes of verification in connection with an audit, will you please confirm to our auditors, Grant Thornton LLP, whether or not the following information on your accounts payable to us as of October 30, 2010, is correct:

Project Number	Outstanding Amount
WDTO00000329	\$1,342,562.21

A detail of the invoices relating to this amount are included in the enclosed statement. Please note that this statement may not be dated as of October 30, 2010, however these amounts are those that we show as being outstanding as of this date. Please indicate in the space provided on **Page 2** whether this amount agrees with your records. If there are differences, please provide any information that will assist our auditors in reconciling the difference.

This is merely a request for confirmation, and not a request for payment. We thank you for your cooperation.

A business reply envelope is enclosed for your convenience in replying directly to our auditors. In order to make the verification effective, please direct all questions to our auditors and do not return this form to the company or to any officer or employee thereof.

Sincerely,

DAVID EVANS AND ASSOCIATES, INC.


Michael Vargas
Accounting Manager

encl: invoice detail, return envelope
/rxm



Mr. Doug Ficco, Deputy Director
WDOT00000329
Page 2

RESPONSE

To Grant Thornton LLP:

- () The above information is correct
- (~~X~~) The above information is not correct. (State detail of differences below.)

By Keith A. Day Assistant Business Manager
Signature Title

Date: 12/3/2010

David Evans & Associates Invoices #296833 and #296941 for Agreement Y9245, dated 10/7/2010, was submitted 10/8/2010 in the amount of \$1,374,838.35, broke down as follows:

Task AF = \$210,803.04
Task AG = \$0.00
Task AH = \$1,151,003.54
Task AI = \$13,031.77

Total = \$1,374,838.35

Credit for Rent of office Space = (\$31,972.50)

Net Amount = \$1,342,865.85

(See Back)

Net Amount = \$ 1,342,865.85

Deductions for
incorrect or
unauthorized = (\$ 240.25)
Charges

Total Due This Invoice = \$ 1,342,625.60

Amount Paid = \$ 1,342,625.61
Due to rounding

Date: Tuesday, November 23, 2010
 Time: 01:23PM
 User: RXM

WDOT0000-0329

DAVID EVANS AND ASSOCIATES
Period Sensitive Aged AR - Historical
 Period: 12-10 As of: 10/30/2010

Page: 1 of 1
 Report: 08611.rpt
 Company: DEA

Cust ID		Customer Name	Telephone	Contact	Days Past Due					Total
Type	Ref Nbr	Terms	Doc Date	Current	1 To 30	31 To 60	61 To 90	Over 90		
Company: DEA										
WDOT0000		Washington State Dept. of Tran							Avg Days To Pay 33	
IN	296833	Net 30 Days	10/7/2010	178,526.90	0.00	0.00	0.00	0.00	178,526.90	
IN	296941	Net 30 Days	10/7/2010	1,164,035.31	0.00	0.00	0.00	0.00	1,164,035.31	
Customer Total				1,342,562.21	0.00	0.00	0.00	0.00	1,342,562.21	
Company Total				1,342,562.21	0.00	0.00	0.00	0.00	1,342,562.21	