From: Daly, Keith
To: document.control;
cc: Peppers, Nicki;
Subject: Contract 8078 - PSU Invoice to ODOT
Date: Monday, May 23, 2011 11:19:31 AM
Attachments: Invoice to be paid for PSU work.msg
PSU invoice to ODOT - scan attached.msg

Please file this email and two attachments under Contract 8078, Columbia River Bridge Temporary Pile Test Program. The attached invoice from PSU in the amount of $18,495.65 is being paid by ODOT and will show up as a monthly ODOT expenditure so it will be considered as part of ODOT's contribution towards the 50% - 50% split between ODOT and WSDOT. The invoice was sent to Steve Morrow and myself for review prior to ODOT making payment.

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