From: Francis, Carley
To: "Boyd, Nancy"; Strickler, Kris;
cc: Daly, Keith; Ficco, Doug;
Subject: Invoice to be paid for PSU work
Date: Monday, May 23, 2011 10:40:58 AM

Hello,

We received copy of an invoice that ODOT will pay for research work completed by PSU related to the test pile project. It is in the amount of $18495.65; one additional bill will come in related to this work not to exceed a total contract value of $30,000.

This expense will be tracked along with other project expenditures in maintaining record of the split of costs to each state.

Carley

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