

**From:** [Daly, Keith](#)  
**To:** [document.control;](#)  
**cc:** [Peppers, Nicki;](#)  
**Subject:** Contract 8078, Invoice to ODOT for 50% reimbursement  
**Date:** Friday, May 27, 2011 1:40:26 PM  
**Attachments:** [Backup data from HQ for Invoice RE-313-ATB10510013.pdf](#)  
[Invoice RE-313-ATB10510013.pdf](#)  
[Summary of invoices to ODOT for 50% reimbursement on contract 8078.pdf](#)

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Please file attached documents under Contract 8078, Columbia River Bridge Temporary Pile Test Program. Invoice to ODOT for 50% reimbursement, backup data from HQ and summary of invoices. This is the final invoice for Contract 8078.

Thanks,

**Keith Daly**  
**Budget Manager**

Columbia River Crossing Project | <mailto:dalyk@columbiarivercrossing.org>  
700 Washington St. Suite 300, Vancouver, WA 98660  
office: 360.816.8870 | Office: 503.256.2726 Ext. 8870  
Fax: 360.737.0294

**ODOT INVOICES FOR 50% SPLIT ON CONTRACT 8078**

<u>Transaction</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Document Number</u>	<u>Date Received</u>	<u>Amount Received</u>	<u>Total Received To Date</u>	
1	2/28/2011	\$909.17	RE-313-ATB10222002	March-11	\$909.17	\$909.17	
2	3/21/2011	\$12,493.16	RE-313-ATB10315013	April-11	\$12,493.16	\$13,402.33	
3	4/14/2011	\$2,037.12	RE-313-ATB10412014	May-11	\$2,027.12	\$15,429.45	
4	5/27/2011	\$425,313.59	RE-313-ATB10510013	June-11	\$425,313.59	\$440,743.04	HQ applied a \$10 credit

**Currently Billed**

\$440,753.04

\$440,743.04



**Washington State  
Department of Transportation**

**INVOICE**

**Customer:** 931111585 3  
**Project:** GCA4723R  
**Project Title:** I-5, Columbia River Bridge Temp. Pile Test Program

**INVOICE NUMBER:** RE-313-ATB10510013  
**INVOICE DATE:** MAY 27, 2011  
**PAYMENT DUE DATE:** JUNE 27, 2011

**TO:**  
 Oregon DOT  
 123 NW Flanders  
 Portland, OR 97209-4037

**FOR:**  
 50% Reimbursement From ODOT

DESCRIPTION	AMOUNT
WORK ORDER 8078, PROJECT MANAGEMENT FOR PERIOD 4/1/2011 TO 5/31/2011 *** FINAL INVOICE ***	\$418,271.85
TOTAL	\$418,271.85

**Make all checks payable and mail to:** DEPT. OF TRANSPORTATION CASHIER  
 P.O. Box 47305  
 Olympia, WA 98504-7305

If you have any questions concerning this invoice, contact Keith Daly, (360) 816-8870, [dalyk@columbiarivercrossing.org](mailto:dalyk@columbiarivercrossing.org)

cc: HQ Accounting, MS: 47420, Attn. Steve Ahlsten  
 SW Region Program Management, MS: S-15  
 CRC Document Control

**PLEASE RETURN COPY WITH PAYMENT**





