Washington State
Department of Transportation

BILLING INVOICE/CUSTOMER STATEMENT

Invoice Number: RE-313-ATB10315013

Invoice Date: 03/15/2011
Due Date: 04/22/2011

Customer: 931111585 3
Project: GCA4723R
Project Title: COLUMBIA RIVER CROSSING PROJCT

TOTAL AMOUNT DUE: $147,170.27
AMOUNT DUE THIS INVOICE: $147,170.27

Make Check Payable & Mail To:
DEPT. OF TRANSPORTATION
CASHIER
P.O. BOX 47305
OLYMPIA WA 98504-7305

OREGON DOT
123 NW FLANDERS
PORTLAND OR 97209-4037

Direct Inquiries To:
STEVE AHLSTEN
360-705-7587

Return top portion along with payment

Current Billing Period: 02/01/2011 To 02/28/2011

| Work Order | Description | Line Amount | Total |
|---|---|---|---|
| XL367901 | GENERAL PROJECT MANAGEMENT | $37,484.37 | |
| XL367925 | GENERAL PROJECT MANAGEMENT | $8,486.63 | |
| XL367925 | IT MAINTENANCE & OPERATIONS | $1,300.00 | |
| XL367930 | AGREEMENTS PRELIMINARY ENGINEE | $7,466.26 | |
| XL367934 | AGREEMENTS PRELIMINARY ENGINEE | $54,362.21 | |
| XL367937 | AGREEMENTS PRELIMINARY ENGINEE | $13,033.28 | |
| XL367939 | COST RISK ASSESSMENT | $9,203.11 | |
| XL367943 | AGREEMENTS PRELIMINARY ENGINEE | $3,341.25 | |
| 00807862 | GENERAL PROJECT MANAGEMENT | $12,493.16 | |
| PRELIMINARY ENGINEERING SUBTOTAL | | | $147,170.27 |
| AMOUNT DUE THIS INVOICE | | | $147,170.27 |

Project Reference Information:

Project: GCA4723R
Project Title: COLUMBIA RIVER CROSSING PROJCT
Max Billing Amount: $58,850,000.00
Information: 50% REIMB FROM ODOT
FHWA Number:
Billed To Date Amount: $46,521,847.05

5440

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