Washington State
Department of Transportation

BILLING INVOICE/CUSTOMER STATEMENT

Invoice Number: RE-313-ATB10412014

Invoice Date: 04/12/2011
Due Date: 05/20/2011

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

TOTAL AMOUNT DUE: $2,037.12
AMOUNT DUE THIS INVOICE: $2,037.12

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: 03/01/2011 To 03/31/2011

Work Order	Description	Line Amount	Total
00807862	GENERAL PROJECT MANAGEMENT	$2,037.12	
PRELIMINARY ENGINEERING SUBTOTAL			$2,037.12
	AMOUNT DUE THIS INVOICE		$2,037.12

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: $46,523,884.17

5440

Return top portion along with payment

Query done on: 4/14/2011 at 11:01 AM

Job Number	Project Number	Activity	Object Code	Exp Dollars Mar-11
00807862	GCA4723R	I101	TA11	1,872.81
00807862	GCA4723R	I101	TE76	164.31