



**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-ATB10412014  
**INVOICE DATE:** APRIL 14, 2011  
**PAYMENT DUE DATE:** MAY 17, 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 3/1/2011 TO 3/31/2011	\$2,037.12
TOTAL	\$2,037.12

**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**

