



**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

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

PLEASE RETURN COPY WITH PAYMENT

