

INVOICE

Lewis County Community Development
on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232 Fax 360 740-1245
 Catastrophic Flood Relief
 # 15-1475

2017-06
07/31/2017

<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$40,000.00	Lead Agency Staff	Jun-17	\$1,608.75	\$24,314.41	\$22,705.66	60.8%
Other Goods & Services \$7,550				\$ 3,796.88	\$ 3,796.88	50.29%
Consulting Services \$505,019.19	Consulting/Facilitation Kramer Cons. SBGH French & Associates	Jun-17 Jun-17 Jun-17	\$ 740.00 \$ 8,840.20 \$ 3,297.76	\$ 464,677.85	\$ 451,799.89	92.0%
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	Jun-17	\$ 61,595.00	\$ 71,645.00	\$ 10,050.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	Jun-17	\$ 23,581.99	\$ 97,810.00	\$ 74,228.01	100.0%
Version 2.0 Trasmitter Upgrade \$22,244.53	WEST Consultants- gage upgrade	Jun-17	\$ 22,244.53	\$ 22,244.53	\$ -	100.0%

\$744,268.72

\$121,908.23 \$684,488.67 \$562,580.44