

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

2017-08
09/19/2017

<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	Aug-17	\$1,230.44	\$27,855.21	\$26,624.77	69.6%
Other Goods & Services \$7,550				\$ 3,796.88	\$ 3,796.88	50.29%
Consulting Services \$524,774.66	Consulting/Facilitation Kramer Cons. SBGH French & Associates	Aug-17 Aug-17 Aug-17	\$ 925.00 \$ 7,319.49 \$ 6,703.43	\$ 490,288.05	\$ 475,340.13	93.4%
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	Aug-17	\$ -	\$ 71,645.00	\$ 71,645.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	Aug-17	\$ -	\$ 97,810.00	\$ 97,810.00	100.0%
Version 2.0 Trasmitter Upgrade \$22,244.53	WEST Consultants- gage upgrade	Aug-17	\$ -	\$ 22,244.53	\$ 22,244.53	100.0%
USGS Gage Datum Reset \$17,100.00	?		\$ -	\$ -	\$ -	
\$764,024.19						

\$16,178.36 \$713,639.67 \$697,461.31