

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

2018-01
02/14/2018

<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	Jan-18	\$1,640.03	\$34,598.56	\$32,958.53	86.5%
Other Goods & Services \$7,550				\$ 3,796.88	\$ 3,796.88	50.29%
Consulting Services \$569,774.66	Consulting/Facilitation Kramer Cons. SBGH French & Associates	Jan-18 Jan-18 Jan-18	\$ - \$ 7,000.00	\$ 533,426.85	\$ 526,426.85	93.6%
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	Jan-18	\$ -	\$ 71,645.00	\$ 71,645.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	Jan-18	\$ -	\$ 97,810.00	\$ 97,810.00	100.0%
Version 2.0 Trasmitter Upgrade \$22,244.53	WEST Consultants- gage upgrade	Jan-18	\$ -	\$ 22,244.53	\$ 22,244.53	100.0%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Jan-18	\$ -	\$ 4,275.00	\$ 4,275.00	25.0%

\$826,124.19

\$8,640.03 \$767,796.82 \$759,156.79