

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

2018-12
12/31/2018

<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 \$38,045.90	Lead Agency Staff	Dec-18	\$514.53	\$23,156.09	22,641.56	60.9%
Other Goods & Services \$3,333			\$ -	\$ 142.46	\$ 142.46	4.27%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Dec-18 Dec-18	\$ 7,583.33 \$ 9,711.80	\$ 240,802.46	\$ 223,507.33	70.9%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Dec-18	\$ -	\$ 12,825.00	\$ 12,825.00	75.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	Dec-18	\$ -	\$ 50,500.00	\$ 50,500.00	100.0%
Washington State Auditor's Office \$4,094.20	2015-2017 Accountability Audit	Dec-18	\$ -	\$ 4,094.20	\$ 4,094.20	100.0%

\$448,520.12

\$17,809.66 \$331,520.21 \$313,710.55