

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

2018-06
06/30/2018

<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	Jun-18	\$320.28	\$16,304.74	15,984.46	42.9%
Other Goods & Services \$3,333			\$ -	\$ -	\$ -	
Consulting Services \$318,541.22	Consulting/Facilitation SBGH French & Associates	Jun-18 Jun-18	\$ 10,900.00 \$ 6,676.88	\$ 133,376.44	\$ 115,799.56	41.9%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Jun-18		\$ 8,550.00	\$ 8,550.00	50.0%
West-Resurvey/Reset Gage Datums \$8,650.00	WEST	Jun-18	\$ 4,325.00	\$ 4,325.00	\$ -	50.0%
\$385,670.12				\$22,222.16	\$162,556.18	\$140,334.02

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!