

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

2018-07
07/31/2018

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$38,045.90	Lead Agency Staff	Jul-18	\$943.41	\$17,248.15	16,304.74	45.3%
Other Goods & Services \$3,333			\$ -	\$ -	\$ -	
Consulting Services \$318,541.22	Consulting/Facilitation SBGH French & Associates	Jul-18 Jul-18	\$ 8,866.29 \$ 4,335.00	\$ 146,577.73	\$ 133,376.44	46.0%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Jul-18	\$ 4,275.00	\$ 12,825.00	\$ 8,550.00	75.0%
West-Resurvey/Reset Gage Datums \$8,650.00	WEST	Jul-18	\$ -	\$ 4,325.00	\$ 4,325.00	50.0%

\$385,670.12

\$18,419.70 \$180,975.88 \$162,556.18