

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

2018-08
08/31/2018

<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	Aug-18	\$1,885.38	\$19,133.53	17,248.15	50.3%
Other Goods & Services \$3,333			\$ -	\$ -	\$ -	
Consulting Services \$318,541.22	Consulting/Facilitation SBGH French & Associates	Aug-18 Aug-18	\$ 7,638.71 \$ 4,095.28	\$ 158,311.72	\$ 146,577.73	49.7%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Aug-18	\$ -	\$ 12,825.00	\$ 12,825.00	75.0%
West-Resurvey/Reset Gage Datums \$8,650.00	WEST	Aug-18	\$ -	\$ 4,325.00	\$ 4,325.00	50.0%

\$385,670.12

\$13,619.37 \$194,595.25 \$180,975.88