

**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

**2018-09**  
**09/30/2018**

<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 <b>\$38,045.90</b>	Lead Agency Staff	Sep-18	\$1,673.94	<b>\$20,807.47</b>	19,133.53	54.7%
Other Goods & Services <b>\$3,333</b>			\$ -	\$ -	\$ -	
Consulting Services <b>\$339,541.22</b>	Consulting/Facilitation SBGH French & Associates	Sep-18 Sep-18	\$ 7,638.71 \$ 13,700.00	<b>\$ 158,311.72</b>	\$ 136,973.01	46.6%
USGS Gage Datum Reset <b>\$17,100.00</b>	USGS Survey	Sep-18	\$ -	<b>\$ 12,825.00</b>	\$ 12,825.00	75.0%
West-Resurvey/Reset Gage Datums/Comm Improvements <b>\$50,500.00</b>	WEST	Sep-18	\$ -	<b>\$ 4,325.00</b>	\$ 4,325.00	8.6%

**\$448,520.12**

**\$23,012.65**      \$196,269.19      \$173,256.54