

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

2019-01
01/31/2019

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$38,045.90	Lead Agency Staff	Jan-19	\$1,281.63	\$24,437.72	23,156.09	64.2%
Other Goods & Services \$3,333		Jan-19		\$ 282.42	\$ 282.42	8.47%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Jan-19 Jan-19	\$ 7,723.29 \$ 4,845.00	\$ 252,890.79	\$ 240,322.50	74.5%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Jan-19	\$ -	\$ 12,825.00	\$ 12,825.00	75.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	Jan-19	\$ -	\$ 50,500.00	\$ 50,500.00	100.0%
Washington State Auditor's Office \$4,268.51	2015-2017 Accountability Audit	Jan-19	\$ -	\$ 4,268.51	\$ 4,268.51	100.0%

\$448,520.12

\$13,849.92 \$345,204.44 \$331,354.52