

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

2019-05
05/31/2019

<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 \$31,000.00	Lead Agency Staff	May-19	\$649.25	\$26,626.21	25,976.96	85.9%
Other Goods & Services \$3,333		May-19	\$ -	\$ 2,990.99	\$ 2,990.99	89.74%
Consulting Services \$326,729.26	Consulting/Facilitation SBGH French & Associates	May-19 May-19	\$ 7,642.19 \$ 2,872.28	\$ 303,719.51	\$ 293,205.04	93.0%
USGS Gage Datum Reset \$17,100.00	USGS Survey	May-19	\$ -	\$ 17,100.00	\$ 17,100.00	100.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	May-19	\$ -	\$ 50,500.00	\$ 50,500.00	100.0%
Washington State Auditor's Office \$4,268.51	2015-2017 Accountability Audit	May-19	\$ -	\$ 4,268.51	\$ 4,268.51	100.0%

\$428,662.26

\$11,163.72 \$405,205.22 \$394,041.50