

# 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

**2019-06**  
**06/30/2019**

<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 <b>\$31,000.00</b>	Lead Agency Staff	Jun-19	\$1,096.05	<b>\$27,722.26</b>	26,626.21	89.4%
Other Goods & Services <b>\$3,333</b>		Jun-19	\$ -	<b>\$ 2,990.99</b>	\$ 2,990.99	89.74%
Consulting Services <b>\$326,729.26</b>	Consulting/Facilitation SBGH French & Associates	Jun-19 Jun-19	\$ 7,583.37 \$ 1,613.52	<b>\$ 317,711.40</b>	\$ 308,514.51	97.2%
USGS Gage Datum Reset <b>\$17,100.00</b>	USGS Survey	Jun-19	\$ -	<b>\$ 17,100.00</b>	\$ 17,100.00	100.0%
West - Reinstall Riverside rain gage <b>\$4,795.00</b>	WEST	Jun-19	\$ 4,795.00	<b>\$ 4,795.00</b>	\$ -	100.00%
West-Resurvey/Reset Gage Datums/Comm Improvements <b>\$50,500.00</b>	WEST	Jun-19	\$ -	<b>\$ 50,500.00</b>	\$ 50,500.00	100.0%
Washington State Auditor's Office <b>\$4,268.51</b>	2015-2017 Accountability Audit	Jun-19	\$ -	<b>\$ 4,268.51</b>	\$ 4,268.51	100.0%

**\$428,662.26**

**\$15,087.94**

\$425,088.16

\$410,000.22

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!