INVOICE

15-1475

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

2017-05 06/30/2017

	Description	Dates of	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Budget Line		Svc.							
Salaries/Wages \$40,000.00	Lead Agency Staff	May-17	\$1,255.30			\$21,450.36	\$	\$20,195.06	53.6%
Other Goods & Services \$7,550					\$	3,796.88	\$	3,796.88	50.29%
Consulting Services \$505,019.19	Consulting/Facilitation Kramer Cons. SBGH French & Associates	May-17 May-17 May-17	\$ \$	1,295.00 7,000.00 24,275.04	\$	451,799.89	\$	419,229.85	89.5%
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	May-17	Ψ	21,270.01	\$	10,050.00	\$	10,050.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	May-17	\$	39,358.74	\$	74,228.01	\$	34,869.27	40.2%

\$722,024.19

\$73,184.08 \$561,325.14 \$488,141.06