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

2017-10 11/30/2017

Budget Line	Description	Dates of Svc.	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Budget Line	Description	376.		Amount	16	isk Amount		iiivoiceu	/8 Complete
Salaries/Wages \$40,000.00	Lead Agency Staff	Oct-17		\$1,432.72		\$30,974.96	(\$29,542.24	77.4%
Other Goods & Services \$7,550					\$	3,796.88	\$	3,796.88	50.29%
Consulting Services \$524,774.66	Consulting/Facilitation Kramer Cons. SBGH	Oct-17 Oct-17	\$	- 7,000.00	\$	505,120.55	\$	498,120.55	96.3%
	French & Associates	Oct-17	\$	=					
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	Oct-17	\$	-	\$	71,645.00	\$	71,645.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	Oct-17	\$	-	\$	97,810.00	\$	97,810.00	100.0%
Version 2.0 Trasmitter Upgrade \$22,244.53	WEST Consultants- gage upgrade	Oct-17	\$	-	\$	22,244.53	\$	22,244.53	100.0%
USGS Gage Datum Reset \$17,100.00	U.S.G.S Sruvey	Oct-17	\$	700.00	\$	700.00	\$	-	4.1%

\$781,124.19

\$9,132.72

\$732,291.92

\$723,159.20