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

2017-11 01/17/2018

	Description	Dates of	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Budget Line		Svc.							
Salaries/Wages \$40,000.00		Nov-17		\$706.64	\$31,681.57		\$30,974.93		79.2%
Other Goods & Services \$7,550					\$	3,796.88	\$	3,796.88	50.29%
Consulting Services \$524,774.66	Consulting/Facilitation Kramer Cons. SBGH	Nov-17 Nov-17	\$ \$	7,000.00	\$	519,426.85	\$	505,120.55	99.0%
	French & Associates	Nov-17	\$	7,306.30					
Flood Warning Emergency Repairs \$71,645.00	WEST Consultants- gage repair and gages	Nov-17	\$	-	\$	71,645.00	\$	71,645.00	100.0%
Chehalis New Gage Study \$97,810.00	WEST Consultants- gage study	Nov-17	\$	-	\$	97,810.00	\$	97,810.00	100.0%
Version 2.0 Trasmitter Upgrade \$22,244.53	WEST Consultants- gage upgrade	Nov-17	\$		\$	22,244.53	\$	22,244.53	100.0%
USGS Gage Datum Reset \$17,100.00	U.S.G.S Sruvey	Nov-17	\$	-	\$	700.00	\$	700.00	4.1%
\$781,124.19									

\$15,012.94

\$747,304.83 \$732,291.89