

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

2018-10
10/31/2018

<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 \$38,045.90	Lead Agency Staff	Oct-18	\$1,324.64	\$22,132.11	20,807.47	58.2%
Other Goods & Services \$3,333			\$ 142.46	\$ 142.46	\$ -	4.27%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Oct-18 Oct-18	\$ 7,583.33 \$ 12,972.72	\$ 200,206.48	\$ 179,650.43	59.0%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Oct-18	\$ -	\$ 12,825.00	\$ 12,825.00	75.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	Oct-18	\$ 46,175.00	\$ 50,500.00	\$ 4,325.00	100.0%
Washington State Auditor's Office \$4,094.20	2015-2017 Accountability Audit		\$ 4,094.20	\$ 4,094.20	\$ -	100.0%

\$448,520.12

\$72,292.35 \$289,900.25 \$217,607.90