

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

2019-02
02/28/2019

<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 \$38,045.90	Lead Agency Staff	Feb-19	\$194.80	\$24,632.52	24,437.72	64.7%
Other Goods & Services \$3,333		Feb-19	\$ -	\$ 142.46	\$ 142.46	4.27%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Feb-19 Feb-19	\$ 7,583.33 \$ 6,205.00	\$ 266,819.08	\$ 253,030.75	78.6%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Sep-18	\$ 4,275.00	\$ 17,100.00	\$ 12,825.00	100.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	Feb-19	\$ -	\$ 50,500.00	\$ 50,500.00	100.0%
Washington State Auditor's Office \$4,268.51	2015-2017 Accountability Audit	Feb-19	\$ -	\$ 4,268.51	\$ 4,268.51	100.0%

\$448,520.12

\$18,258.13 \$363,462.57 \$345,204.44