

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

2019-03
03/31/2019

<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	Mar-19	\$421.88	\$25,054.40	24,632.52	65.9%
Other Goods & Services \$3,333		Mar-19	\$ -	\$ 142.46	\$ 142.46	4.27%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Mar-19 Mar-19	\$ 7,583.33 \$ -	\$ 274,402.41	\$ 266,819.08	80.8%
USGS Gage Datum Reset \$17,100.00	USGS Survey	Mar-19	\$ -	\$ 17,100.00	\$ 17,100.00	100.0%
West-Resurvey/Reset Gage Datums/Comm Improvements \$50,500.00	WEST	Mar-19	\$ -	\$ 50,500.00	\$ 50,500.00	100.0%
Washington State Auditor's Office \$4,268.51	2015-2017 Accountability Audit	Mar-19	\$ -	\$ 4,268.51	\$ 4,268.51	100.0%

\$448,520.12

\$8,005.21

\$371,467.78

\$363,462.57

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!