

INVOICE



Lewis County Community Development
on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232
 Catastrophic Flood Relief
 # 15-1475

2022-09
09/30/2022

<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 \$19,817.24	Lead Agency Staff	Sep-22	\$835.83	\$4,861.08	\$4,025.25	24.5%
Other Goods & Services \$5,000		Sep-22	\$ -	\$ 11.80	\$ 11.80	0.24%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	Sep-22	\$ 8,006.13	\$ 96,696.47	\$ 88,690.34	57.0%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Sep-22	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Sep-22	\$ -	\$ -	\$ -	0%

\$216,057.84

\$8,841.96 \$120,241.55 \$111,399.59

Note: Budget line, task, and previously invoiced amounts include 10/1/21 through the current report month

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!