

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



2022-10
 10/31/2022

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$19,817.24	Lead Agency Staff	Oct-22	\$819.02	\$5,680.10	\$4,861.08	28.7%
Other Goods & Services \$1,048		Oct-22	\$ -	\$ 11.80	\$ 11.80	1.13%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	Oct-22	\$ 7,945.50	\$ 104,641.97	\$ 96,696.47	61.6%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Oct-22	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Oct-22	\$ -	\$ -	\$ -	0%
Consulting Services \$35,000.00	China Creek Gage WEST Consultants	Oct-22	\$ -	\$ -	\$ -	0%
Consulting Services \$75,000.00	Basin Gage Plan Update WEST Consultants	Oct-22	\$ -	\$ -	\$ -	0%
Consulting Services \$3,952.35	Webcam Relocation to Aberdeen WEST Consultants	Oct-22	\$ -	\$ -	\$ -	0%
\$326,057.84				\$8,764.52	\$129,006.07	\$120,241.55

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!