

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



2022-11
 11/30/2022

<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	Nov-22	\$746.17	\$6,426.27	\$5,680.10	32.4%
Other Goods & Services \$1,048		Nov-22	\$ -	\$ 11.80	\$ 11.80	1.13%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	Nov-22	\$ 8,141.63	\$ 112,783.60	\$ 104,641.97	66.4%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Nov-22	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Nov-22	\$ -	\$ -	\$ -	0%
Consulting Services \$35,000.00	China Creek Gage WEST Consultants	Nov-22	\$ 35,000.00	\$ 35,000.00	\$ -	100.00%
Consulting Services \$75,000.00	Basin Gage Plan Update WEST Consultants	Nov-22	\$ 37,500.00	\$ 37,500.00	\$ -	50.00%
Consulting Services \$3,952.35	Webcam Relocation to Aberdeen WEST Consultants	Nov-22	\$ 3,952.35	\$ 3,952.35	\$ -	100.00%
\$326,057.84				\$85,340.15	\$214,346.22	\$129,006.07

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!