

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



2023-01
 01/31/2023

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$19,817.24	Lead Agency Staff	Jan-23	\$1,270.44	\$8,097.43	\$6,826.99	40.9%
Other Goods & Services \$1,048		Jan-23	\$ -	\$ 11.80	\$ 11.80	1.13%
Consulting Services \$229,750.00	Consulting/Facilitation SBGH	Jan-23	\$ 15,998.63	\$ 143,706.23	\$ 127,707.60	62.5%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Jan-23	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Jan-23	\$ -	\$ -	\$ -	0%
Consulting Services \$35,000.00	China Creek Gage WEST Consultants	Jan-23	\$ -	\$ 35,000.00	\$ 35,000.00	100.00%
Consulting Services \$75,000.00	Basin Gage Plan Update WEST Consultants	Jan-23	\$ -	\$ 37,500.00	\$ 37,500.00	50.00%
Consulting Services \$3,952.35	Webcam Relocation to Aberdeen WEST Consultants	Jan-23	\$ -	\$ 3,952.35	\$ 3,952.35	100.00%
\$386,057.84				\$17,269.07	\$246,940.01	\$229,670.94

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!