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

ead Agency Staff	Jan-23			Task Amount		Previously Invoiced		% Complete
	Jan-23	\$1,270.44		\$8,097.43		\$6,826.99		40.9%
	Jan-23	\$	-	\$	11.80	\$	11.80	1.13%
Consulting/Facilitation SBGH	Jan-23	\$	15,998.63	\$	143,706.23	\$	127,707.60	62.5%
Gage Relocation VEST Consultants	Jan-23	\$	-	\$	18,672.20	\$	18,672.20	100.00%
VEST Webcam Relocation VEST Consultants	Jan-23	\$	-	\$	-	\$	-	0%
China Creek Gage VEST Consultants	Jan-23	\$	-	\$	35,000.00	\$	35,000.00	100.00%
Basin Gage Plan Update VEST Consultants	Jan-23	\$	-	\$	37,500.00	\$	37,500.00	50.00%
Vebcam Relocation to Aberdeen VEST Consultants	Jan-23	\$	-	\$	3,952.35	\$	3,952.35	100.00%
	BGH Page Relocation /EST Consultants /EST Webcam Relocation /EST Consultants hina Creek Gage /EST Consultants asin Gage Plan Update /EST Consultants /EST Consultants	onsulting/Facilitation BGH Jan-23 iage Relocation Jan-23 /EST Consultants Jan-23 /EST Webcam Relocation Jan-23 /EST Consultants Jan-23 hina Creek Gage Jan-23 /EST Consultants Jan-23 asin Gage Plan Update Jan-23 /EST Consultants Jan-23 //EST Consultants Jan-23	onsulting/Facilitation BGHJan-23\$age Relocation /EST ConsultantsJan-23\$/EST Webcam Relocation /EST ConsultantsJan-23\$hina Creek Gage /EST ConsultantsJan-23\$asin Gage Plan Update /EST ConsultantsJan-23\$asin Gage Plan Update /EST ConsultantsJan-23\$	onsulting/Facilitation BGHJan-23\$ 15,998.63age Relocation /EST ConsultantsJan-23\$ -/EST Webcam Relocation /EST ConsultantsJan-23\$ -/EST Webcam Relocation /EST ConsultantsJan-23\$ -/ina Creek Gage /EST ConsultantsJan-23\$ -asin Gage Plan Update /EST ConsultantsJan-23\$ -/ebcam Relocation to AberdeenJan-23\$ -	onsulting/Facilitation Jan-23 \$ 15,998.63 BGH Jan-23 \$ 15,998.63 iage Relocation Jan-23 \$ - /EST Consultants Jan-23 \$ - //EST Webcam Relocation Jan-23 \$ - //EST Consultants Jan-23 \$ - /Isst Consultants Jan-23 \$ -	onsulting/Facilitation Jan-23 \$ 15,998.63 BGH Jan-23 \$ 15,998.63 iage Relocation Jan-23 \$ 18,672.20 /EST Consultants Jan-23 \$ - //EST Webcam Relocation Jan-23 \$ - //EST Webcam Relocation Jan-23 \$ - //EST Consultants Jan-23 \$ - hina Creek Gage Jan-23 \$ - //EST Consultants Jan-23 \$ - sain Gage Plan Update Jan-23 \$ - //EST Consultants Jan	onsulting/Facilitation Jan-23 \$ 15,998.63 \$ 143,706.23 \$ BGH Jan-23 \$ 15,998.63 \$ 143,706.23 \$ iage Relocation Jan-23 \$ 15,998.63 \$ 18,672.20 \$ iage Relocation Jan-23 \$ - \$ 18,672.20 \$ /EST Consultants Jan-23 \$ - \$ 18,672.20 \$ /EST Webcam Relocation Jan-23 \$ - \$ 18,672.20 \$ /EST Consultants Jan-23 \$ - \$ 18,672.20 \$ hina Creek Gage Jan-23 \$ - \$ - \$ - \$ /EST Consultants Jan-23 \$ - \$ 35,000.00 \$ iasin Gage Plan Update Jan-23 \$ - \$ 37,500.00 \$ /EST Consultants Jan-23 \$ - \$ 3,952.35 \$ /ebcam Relocation to Aberdeen \$ 3,952.35 \$	Image on sulting/Facilitation BGH Jan-23 \$ 15,998.63 \$ 143,706.23 \$ 127,707.60 Image Relocation /EST Consultants Jan-23 \$ 15,998.63 Image Relocation Im

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

\$17,269.07

\$246,940.01

\$229,670.94