

**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



2023-03  
 03/31/2023

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages <b>\$19,817.24</b>	Lead Agency Staff	Mar-23	\$362.34	<b>\$8,731.38</b>	\$8,369.04	44.1%
Other Goods & Services <b>\$1,048</b>		Mar-23	\$ -	<b>\$ 11.80</b>	\$ 11.80	1.13%
Consulting Services <b>\$229,750.00</b>	Consulting/Facilitation SBGH	Mar-23	\$ 16,605.00	<b>\$ 175,432.89</b>	\$ 158,827.89	76.4%
Consulting Services <b>\$18,672.20</b>	Gage Relocation WEST Consultants	Mar-23	\$ -	<b>\$ 18,672.20</b>	\$ 18,672.20	100.00%
Consulting Services <b>\$2,818.40</b>	WEST Webcam Relocation WEST Consultants	Mar-23	\$ -	<b>\$ -</b>	\$ -	0%
Consulting Services <b>\$35,000.00</b>	China Creek Gage WEST Consultants	Mar-23	\$ -	<b>\$ 35,000.00</b>	\$ 35,000.00	100.00%
Consulting Services <b>\$75,000.00</b>	Basin Gage Plan Update WEST Consultants	Mar-23	\$ 9,375.00	<b>\$ 46,875.00</b>	\$ 37,500.00	62.50%
Consulting Services <b>\$3,952.35</b>	Webcam Relocation to Aberdeen WEST Consultants	Mar-23	\$ -	<b>\$ 3,952.35</b>	\$ 3,952.35	100.00%
<b>\$386,057.84</b>				<b>\$26,342.34</b>	\$288,675.62	\$262,333.28

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!