

**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



2023-06  
 06/30/2023

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages <b>\$19,817.24</b>	Lead Agency Staff	Jun-23	\$1,081.33	<b>\$11,690.71</b>	\$10,609.38	59.0%
Other Goods & Services <b>\$1,048</b>		Jun-23	\$ -	<b>\$ 11.80</b>	\$ 11.80	1.13%
Consulting Services <b>\$229,750.00</b>	Consulting/Facilitation SBGH	Jun-23	\$ 19,979.60	<b>\$ 229,626.47</b>	\$ 209,646.87	99.9%
Consulting Services <b>\$18,672.20</b>	Gage Relocation WEST Consultants	Jun-23	\$ -	<b>\$ 18,672.20</b>	\$ 18,672.20	100.00%
Consulting Services <b>\$2,818.40</b>	WEST Webcam Relocation WEST Consultants	Jun-23	\$ -	<b>\$ -</b>	\$ -	0%
Consulting Services <b>\$35,000.00</b>	China Creek Gage WEST Consultants	Jun-23	\$ -	<b>\$ 35,000.00</b>	\$ 35,000.00	100.00%
Consulting Services <b>\$75,000.00</b>	Basin Gage Plan Update WEST Consultants	Jun-23	\$ -	<b>\$ 46,875.00</b>	\$ 46,875.00	62.50%
Consulting Services <b>\$3,952.35</b>	Webcam Relocation to Aberdeen WEST Consultants	Jun-23	\$ -	<b>\$ 3,952.35</b>	\$ 3,952.35	100.00%

**\$386,057.84**

**\$21,060.93**      \$345,828.53      \$324,767.60

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!