

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 \$19,817.24	Lead Agency Staff	Mar-23	\$362.34	\$8,731.38	\$8,369.04	44.1%
Other Goods & Services \$1,048		Mar-23	\$ -	\$ 11.80	\$ 11.80	1.13%
Consulting Services \$229,750.00	Consulting/Facilitation SBGH	Mar-23	\$ 16,605.00	\$ 175,432.89	\$ 158,827.89	76.4%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Mar-23	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Mar-23	\$ -	\$ -	\$ -	0%
Consulting Services \$35,000.00	China Creek Gage WEST Consultants	Mar-23	\$ -	\$ 35,000.00	\$ 35,000.00	100.00%
Consulting Services \$75,000.00	Basin Gage Plan Update WEST Consultants	Mar-23	\$ 9,375.00	\$ 46,875.00	\$ 37,500.00	62.50%
Consulting Services \$3,952.35	Webcam Relocation to Aberdeen WEST Consultants	Mar-23	\$ -	\$ 3,952.35	\$ 3,952.35	100.00%
\$386,057.84				\$26,342.34	\$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!