INVOICE

Lewis County Community Development on behalf of the Chehalis River Basin Flood Authority 2025 NE Kresky Avenue CHEHALIS WA 98532 360 740-1232 Fax 360 740-1245

Catastrophic Flood Relief

15-1475

2021-02 02/28/2021

Budget Line	Description	Dates of Svc.	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Salaries/Wages \$42,656.68	Lead Agency Staff	Feb-21		\$287.76		\$14,687.00		\$14,399.24	34.4%
Other Goods & Services \$4,142		Feb-21	\$	-	\$	65.56	\$	65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Feb-21	\$	7,875.00	\$	160,615.78	\$	152,740.78	82.8%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Feb-21	\$	-	\$	18,672.20	\$	18,672.20	50.0%

\$240,798.68

\$8,162.76

\$194,040.54

\$185,877.78