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

2021-05 05/31/2021

Budget Line	Dates of Invoice t Line Description Svc. Amount		Invoice Amount	Task Amount		Previously Invoiced		% Complete	
Salaries/Wages \$42,656.68	Lead Agency Staff	May-21	\$1,217.48		\$16,626.63		\$15,409.15		39.0%
Other Goods & Services \$4,142		May-21	\$	-	\$	65.56	\$	65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	May-21	\$	8,156.09	\$	184,562.53	\$	176,406.44	95.1%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	May-21	\$	-	\$	18,672.20	\$	18,672.20	50.0%

\$278,143.08

\$9,373.57

\$219,926.92

\$210,553.35