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

LEWIS COUNTY

Washington's First County

est. 1845

2022-05 05/31/2022

Budget Line	Description	Dates of Svc.	Invoice Amount \$536.58		Task Amount		Previously Invoiced		% Complete
Salaries/Wages \$19,817.24	Lead Agency Staff	May-22				\$3,282.30	,	\$2,745.72	16.6%
Other Goods & Services \$5,000		May-22	\$	-	\$	11.80	\$	11.80	0.24%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	May-22	\$	7,914.90	\$	64,357.07	\$	56,442.17	37.9%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	May-22	\$	-	\$	18,672.20	\$	18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	May-22	\$	-	\$	-	\$	-	0%

\$216,057.84

\$8,451.48

\$86,323.37

\$77,871.89

Note: Budget line, task, and previously invoiced amounts include 10/1/21 through the current report month