

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



2022-12
12/31/2022

| <i>Budget Line</i> | <i>Description</i> | <i>Dates of Svc.</i> | <i>Invoice Amount</i> | <i>Task Amount</i> | <i>Previously Invoiced</i> | <i>% Complete</i> |
|--|---|----------------------|-----------------------|----------------------|----------------------------|-------------------|
| Salaries/Wages \$19,817.24 | Lead Agency Staff | Dec-22 | \$400.72 | \$6,826.99 | \$6,426.27 | 34.4% |
| Other Goods & Services \$1,048 | | Dec-22 | \$ - | \$ 11.80 | \$ 11.80 | 1.13% |
| Consulting Services \$169,750.00 | Consulting/Facilitation SBGH | Dec-22 | \$ 14,924.00 | \$ 127,707.60 | \$ 112,783.60 | 75.2% |
| Consulting Services \$18,672.20 | Gage Relocation WEST Consultants | Dec-22 | \$ - | \$ 18,672.20 | \$ 18,672.20 | 100.00% |
| Consulting Services \$2,818.40 | WEST Webcam Relocation WEST Consultants | Dec-22 | \$ - | \$ - | \$ - | 0% |
| Consulting Services \$35,000.00 | China Creek Gage WEST Consultants | Dec-22 | \$ - | \$ 35,000.00 | \$ 35,000.00 | 100.00% |
| Consulting Services \$75,000.00 | Basin Gage Plan Update WEST Consultants | Dec-22 | \$ - | \$ 37,500.00 | \$ 37,500.00 | 50.00% |
| Consulting Services \$3,952.35 | Webcam Relocation to Aberdeen WEST Consultants | Dec-22 | \$ - | \$ 3,952.35 | \$ 3,952.35 | 100.00% |
| \$326,057.84 | | | | \$15,324.72 | \$229,670.94 | \$214,346.22 |

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!