

# 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  
#23-1297

2024-08  
08/01/2024



| <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> |
|---|--|----------------------|-----------------------|----------------------|----------------------------|-------------------|
| <b>Salaries/Wages</b><br><b>\$25,000.00</b>         | Lead Agency Staff<br>Lewis County  |                      |                       |                      |                            |                   |
|   |  | Aug-24               | \$ 382.91             | <b>\$ 13,462.65</b>  | \$ 13,079.74               | 53.85%            |
|   |  |                      |                       |                      |                            |                   |
| <b>Consulting Services</b><br><b>\$194,000</b>      | SBGH - ICF Jones & Stokes<br>Consulting/Facilitation                       |                      |                       |                      |                            |                   |
|   |  | Aug-24               | \$ 11,705.30          | <b>\$ 137,343.91</b> | \$ 125,638.61              | 70.80%            |
|   |  |                      |                       |                      |                            |                   |
| <b>Consulting Services</b><br><b>\$12,104</b>       | West Consultants, Inc.<br>Task 8 & 9<br>Data Dashboard & Thrash Creek Gage |                      |                       |                      |                            |                   |
|   |  | Aug-24               | \$ -                  | <b>\$ 12,105.00</b>  | \$ 12,105.00               | 100.01%           |
|   |  |                      |                       |                      |                            |                   |
| <b>Consulting Services</b><br><b>\$50,000</b>       | WEST Consultants, Inc.<br>Skookumchuck Gage                                |                      |                       |                      |                            |                   |
|   |  | Aug-24               | \$ -                  | <b>\$ -</b>          | \$ -                       |                   |
|   |  |                      |                       |                      |                            |                   |
| <b>Other Goods &amp; Services</b><br><b>\$5,000</b> |  |                      |                       |                      |                            |                   |
|   |  | Aug-24               | \$ -                  | <b>\$ -</b>          | \$ -                       |                   |
|   |  |                      |                       |                      |                            |                   |
| <b>\$286,104.31</b>                                 |  |                      | <b>\$ 12,088.21</b>   | <b>\$ 162,911.56</b> | \$ 150,823.35              |                   |

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!