

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

2024-07
07/01/2024



<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>
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Jul-24	\$ 712.41	\$ 13,079.74	\$ 12,367.33	52.32%
Consulting Services \$194,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Jul-24	\$ 10,313.90	\$ 125,638.61	\$ 115,324.71	64.76%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Jul-24	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$50,000	WEST Consultants, Inc. Skookumchuck Gage					
		Jul-24	\$ -	\$ -	\$ -	
Other Goods & Services \$5,000						
		Jul-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 11,026.31	\$ 150,823.35	\$ 139,797.04	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!