

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



2024-10
10/01/2024

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Oct-24	\$ 281.92	\$ 14,484.74	\$ 14,202.82	57.94%
Consulting Services \$194,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Oct-24	\$ 4,676.80	\$ 155,348.67	\$ 150,671.87	80.08%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Oct-24	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$50,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage					
		Oct-24	\$ 500.00	\$ 40,500.00	\$ 40,000.00	81.00%
Other Goods & Services \$5,000	Moved to ICF Consulting Services					
		Oct-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 5,458.72	\$ 222,438.41	\$ 216,979.69	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!