

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



2024-12
12/01/2024

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Dec-24	\$ 188.31	\$ 15,353.06	\$ 15,164.75	61.41%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Dec-24	\$ 4,393.68	\$ 163,046.27	\$ 158,652.59	81.93%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Dec-24	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$50,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage					
		Dec-24	\$ 1,000.00	\$ 42,000.00	\$ 41,000.00	84.00%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services					
		Dec-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 5,581.99	\$ 232,504.33	\$ 226,922.34	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!