

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



2024-05
 05/01/2024

<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					
		May-24	\$ 1,782.54	\$ 12,131.69	\$ 10,349.15	48.53%
Consulting Services \$194,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		May-24	\$ 8,377.50	\$ 108,230.96	\$ 99,853.46	55.79%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		May-24	\$ 7,939.35	\$ 12,105.00	\$ 4,165.65	100.01%
Consulting Services \$50,000	WEST Consultants, Inc. Skookumchuck Gage					
		May-24	\$ -	\$ -	\$ -	
Other Goods & Services \$5,000						
		May-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 18,099.39	\$ 132,467.65	\$ 114,368.26	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!