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

2024-09 09/01/2024

| Budget Line | Description | Dates of Svc. | Invoice Amount | | Task Amount | | Previously Invoiced | % Complete |
|-----------------------------------|--|------------------|-------------------|----|-------------|----|------------------------|------------|
| Salaries/Wages \$25,000.00 | Lead Agency Staff Lewis County | Sep-24 | \$ 740.17 | \$ | 14,202.82 | \$ | 13,462.65 | 56.81% |
| Consulting Services \$194,000 | SBGH - ICF Jones & Stokes Consulting/Facilitation | Sep-24 | \$ 13,327.96 | \$ | 150,671.91 | \$ | 137,343.95 | 77.67% |
| Consulting Services \$12,104 | West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage | Sep-24 | \$ - | \$ | 12,105.00 | \$ | 12,105.00 | 100.01% |
| Consulting Services \$50,000 | WEST Consultants, Inc. Task 10 Skookumchuck Gage | Sep-24 | \$ 40,000.00 | \$ | 40,000.00 | \$ | - | 80.00% |
| Other Goods & Services \$5,000 | | Sep-24 | \$ - | \$ | - | \$ | - | |
| \$286,104.31 | | 1 | \$ 54,068.13 | \$ | 216,979.73 | \$ | 162,911.60 | |

