

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



2025-01
01/01/2025

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Jan-25	\$ 349.70	\$ 15,702.76	\$ 15,353.06	62.81%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Jan-25	\$ 1,979.72	\$ 165,025.99	\$ 163,046.27	82.93%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Jan-25	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$308,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage					
		Jan-25	\$ 34,500.00	\$ 76,500.00	\$ 42,000.00	24.84%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services					
		Jan-25	\$ -	\$ -	\$ -	
\$544,104.31			\$ 36,829.42	\$ 269,333.75	\$ 232,504.33	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!