## 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



2025-03 03/01/2025

Budget Line	Description	Dates of Svc.	Invoice Amount		Τá	Task Amount		Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County	Mar-25	\$	442.87	\$	16,291.58	\$	15,848.71	65.17%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation	Mar-25	\$	5,919.45	\$	173,415.20	\$	167,495.75	87.14%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage	Mar-25	\$	-	\$	12,105.00	\$	12,105.00	100.01%
Consulting Services \$308,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage	Mar-25	\$	10,998.00	\$	90,498.00	\$	79,500.00	29.38%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services	Mar-25	\$	-	\$	-	\$	-	
\$544,104.31			\$	17,360.32	\$	292,309.78	\$	274,949.46	

Employee Name	Warrant # 250325	Warrant # 250410	Hours Worked 01/01/25- 01/31/25	Unit Cost	Total
Sarah Hensley	4	4.5	8.5	\$ 48.69	\$ 413.90
Katie Johnson	0	0	-	\$-	\$ -
Kylie Peckham	1	0	1.0	\$ 28.97	\$ 28.97
Mindy Brooks	0	0	-	\$-	\$ -
Megan Sathre	0	0	-	\$-	\$ -
Angela Strauss	0	0	-	\$-	\$ -
				TOTAL	\$ 442.87