INVOICE

#23-1297

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

2025-05 05/01/2025



Budget Line	Description	Dates of Svc.	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County	May-25	\$	423.26	\$	16,958.26	\$	16,535.00	67.83%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation	May-25	\$	2,324.04	\$	179,573.34	\$	177,249.30	90.24%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage	May-25	\$	-	\$	12,105.00	\$	12,105.00	100.01%
Consulting Services \$308,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage	May-25	\$	10,045.00	\$	118,378.00	\$	108,333.00	38.43%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services	May-25	\$	-	\$	-	\$	-	
\$544,104.31			\$	12,792.30	\$	327,014.60	\$	314,222.30	