## 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

2025-06 06/01/2025



Budget Line	Description	Dates of Svc.	Invoice Amount		Task Amount		Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County	Jun-25	\$ 869.46	\$	17,827.72	\$	16,958.26	71.31%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation	Jun-25	\$ 10,819.25	\$	190,392.59	\$	179,573.34	95.67%
Consulting Services \$12,104	West Consultants, Inc.  Task 8 & 9  Data Dashboard & Thrash Creek Gage	Jun-25	\$ -	\$	12,105.00	\$	12,105.00	100.01%
Consulting Services \$308,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage	Jun-25	\$ 36,622.00	\$	155,000.00	\$	118,378.00	50.32%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services	Jun-25	\$ -	\$	-	\$	-	
\$544,104.31		•	\$ 48,310.71	\$	375,325.31	\$	327,014.60	