

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



2024-04
 04/01/2024

<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Apr-24	\$ 1,089.68	\$ 10,349.15	\$ 9,259.47	41.40%
Consulting Services \$194,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Apr-24	\$ 11,742.94	\$ 99,853.46	\$ 88,110.52	51.47%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Apr-24	\$ -	\$ 4,165.65	\$ 4,165.65	34.41%
Consulting Services \$50,000	WEST Consultants, Inc. Skookumchuck Gage					
		Apr-24	\$ -	\$ -	\$ -	
Other Goods & Services \$5,000						
		Apr-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 12,832.62	\$ 114,368.26	\$ 101,535.64	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!