

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



2025-04
04/01/2025

Budget Line	Description	Dates of Svc.	Invoice Amount	Task Amount	Previously Invoiced	% Complete
Salaries/Wages \$25,000.00	Lead Agency Staff Lewis County					
		Apr-25	\$ 243.42	\$ 16,535.00	\$ 16,291.58	66.14%
Consulting Services \$199,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Apr-25	\$ 3,834.10	\$ 177,249.30	\$ 173,415.20	89.07%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Apr-25	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$308,000	WEST Consultants, Inc. Task 10 Skookumchuck Gage					
		Apr-25	\$ 17,835.00	\$ 108,333.00	\$ 90,498.00	35.17%
Other Goods & Services	\$5,000 Moved to ICF Consulting Services					
		Apr-25	\$ -	\$ -	\$ -	
\$544,104.31			\$ 21,912.52	\$ 314,222.30	\$ 292,309.78	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!

Employee Name	Warrant # 250425	Warrant # 250509	Hours Worked 01/01/25- 01/31/25	Unit Cost	Total
Sarah Hensley	3	2	5.0	\$ 48.68	\$ 243.42
Katie Johnson	0	0	-	\$ -	\$ -
Kylie Peckham	0	0	-	\$ -	\$ -
Mindy Brooks	0	0	-	\$ -	\$ -
Megan Sathre	0	0	-	\$ -	\$ -
Angela Strauss	0	0	-	\$ -	\$ -
TOTAL					\$ 243.42