

Brown and Caldwell 1955 Main Street, Suite 200 Wailuku, HI 96793

Tel: 808-244-7005, Fax: 808-244-9026

County of Hawaii

Department of Environmental Management

108 Railroad Ave. Hilo, HI 96720

Attention: Ms. Dora Beck, P.E.

Project No: 150440

Invoice No: 55298282

Date:

August 16, 2017

2831648

Subject:

Pahala WWTP

Contact:

Craig C Lekven, PM

Billing Period:

March 01, 2017

July 27, 2017 through

Invoiced By: Carrie A Foy

Progress Billing No: 1

Reference:

Contract No.: c006231

Phase Code / Name	Percent Complete	 Contract Amount	····	Amount Invoiced	 Previously Invoiced	 This Invoice
010 - PM	60%	\$ 9,000.00	\$	5,400.00	\$ 0.00	\$ 5,400.00
020 - Phase 1 ESA	100%	\$ 10,000.00	\$	10,000.00	\$ 0.00	\$ 10,000.00
021 - Phase 1 ESA-Task Order	0%	\$ 10,000.00	\$	0.00	\$ 0.00	\$ 0.00
030 - PER	50%	\$ 82,000.00	\$	41,000.00	\$ 0.00	\$ 41,000.00
	Total:	\$ 111,000.00	\$	56,400.00	\$ 0.00	\$ 56,400.00



Summary of Account

Invoiced To Date:

\$

56,400.00

Total Paid To Date:

0.00

Balance Outstanding:

\$ 56,400.00

Sandy rec'd on 11/1/17

Brown and Caldw 1955 Main Street, Suite 200 Wailuku, HI 96793

T: 808.244.7005 F: 808.244-9026



August 21, 2017

Mr. Lyle Hirota P.E., County of Hawaii Department of Environmental Management Wastewater Division 108 Railroad Avenue Hilo, Hawaii 96720

1055/150440

Subject: Pahala WWTP, Contract No. c.00.6231 Invoice #55298282, Progress Billing No. 1

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from March 01, 2017 through July 27, 2017. Efforts during this period include the following tasks and deliverables.

- Project initiation
- Phase 1 ESA
- PER evaluation

If you have any questions, please call me at 808.442.3301.

Very truly yours,

Brown and Caldwell

Craig Lekven, P.E. Project Manager

CCL:kjv

Attachments (1)
1. Invoice 55298282