



Brown and Caldwell
 1955 Main Street, Suite 200
 Wailuku, HI 96793
 Tel: 808-244-7005, Fax: 808-244-9026

To : County of Hawaii
 Department of Environmental Management
 108 Railroad Ave.
 Hilo, HI 96720

Project No : 150440

Invoice No : 55300941

Date : September 22, 2017

2831649

Attention: Ms. Dora Beck, P.E.

Subject : Pahala WWTP

Contact : Craig C Lekven , PM

Billing Period : July 28, 2017 through August 24, 2017

Invoiced By : Carrie A Foy

Progress Billing No : 2

Reference : Contract No.: c006231

Phase Code / Name	Percent Complete	Contract Amount	Amount Invoiced	Previously Invoiced	This Invoice
010 -- PM	80%	\$ 9,000.00	\$ 7,200.00	\$ 5,400.00	\$ 1,800.00
020 -- Phase 1 ESA	100%	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 0.00
021 -- Phase 1 ESA-Task Order	0%	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00
030 -- PER	80%	\$ 82,000.00	\$ 65,600.00	\$ 41,000.00	\$ 24,600.00
Total :		\$ 111,000.00	\$ 82,800.00	\$ 56,400.00	\$ 26,400.00

APPROVED

Lyle Hirota 11/01/2017

Summary of Account

Invoiced To Date :	\$	82,800.00
Total Paid To Date :	\$	0.00
Balance Outstanding :	\$	82,800.00

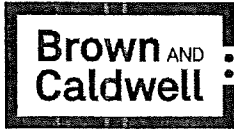
Sandy rec'd on 11/1/17

PAYMENT REMIT ADDRESS: Brown and Caldwell, P.O. Box 45208, San Francisco, CA 94145-0208

Payment is due within 30 days of receipt of invoice, interest on the unpaid balance will accrue beginning with the 31st day at the rate of 1.5 percent per month or the maximum interest permitted by law, whichever is lesser.

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

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F: 808.244-9026



September 25, 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 #55300941, Progress Billing No. 2

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from July 28, 2017 through August 24, 2017. Efforts during this period include the following tasks and deliverables.

- PER evaluation and report.

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

Very truly yours,

Brown and Caldwell

A handwritten signature in black ink, appearing to read 'Craig Lekven'.

Craig Lekven, P.E.
Project Manager

CCL:kjv

Attachments (1)

1. Invoice 55300941