



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  
  
 Attention: Mr. Lyle Hirota, P.E.

Project No : 150440  
 Invoice No : 55308220  
 Date : January 10, 2018

2913962

Subject : Pahala WWTP Contact : Craig C Lekven , PM  
 Billing Period : September 29, 2017 through December 28, 2017 Invoiced By : Carrie A Foy  
 Progress Billing 4  
 Reference : Contract No.: c006231

Phase Code / Name	Percent Complete	Contract Amount	Amount Invoiced	Previously Invoiced	This Invoice
010 -- PM	90%	\$ 9,000.00	\$ 8,100.00	\$ 7,650.00	\$ 450.00
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	90%	\$ 82,000.00	\$ 73,800.00	\$ 69,700.00	\$ 4,100.00
<b>Total :</b>		<b>\$ 111,000.00</b>	<b>\$ 91,900.00</b>	<b>\$ 87,350.00</b>	<b>\$ 4,550.00</b>

Summary of Account

Invoiced To Date :	\$	91,900.00
Total Paid To Date :	\$	<u>(87,350.00)</u>
Balance Outstanding :	\$	<u>4,550.00</u>

**APPROVED**

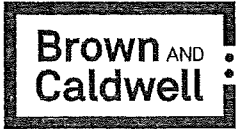
*Lyle Hirota* 6/8/2018

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  
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Wailuku, HI 96793

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January 11, 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 #55302893, Progress Billing No. 4

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from September 29, 2017 through December 28, 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 55308220