



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 : 151494  
 Invoice No : 55310705  
 Date : February 09, 2018

*2875372*

Subject : COH Naalehu Large Capacity Cesspools Contact : Craig C Lekven , PM  
 Billing Period : project inception through January 25, 2018 Invoiced By : Carrie A Foy  
 Progress Billing 1  
 Reference : Contract No.: c006795

Phase Code / Name	Percent Complete	Contract Amount	Amount Invoiced	Previously Invoiced	This Invoice
100 -- PM	5%	\$ 34,186.00	\$ 1,709.30	\$ 0.00	\$ 1,709.30
200 -- Preliminary Engineering Report	15%	\$ 121,522.00	\$ 18,228.30	\$ 0.00	\$ 18,228.30
300 -- Permitting Assessment	0%	\$ 22,584.00	\$ 0.00	\$ 0.00	\$ 0.00
400 -- Community Outreach	2%	\$ 114,912.00	\$ 2,298.24	\$ 0.00	\$ 2,298.24
Total :		\$ 293,204.00	\$ 22,235.84	\$ 0.00	\$ 22,235.84

Summary of Account

Invoiced To Date :	\$	22,235.84
Total Paid To Date :	\$	0.00
Balance Outstanding :	\$	22,235.84

*Dora Beck*

Approved: 3/6/18

*2/21/18 Received invoice from vendor*

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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February 14, 2018

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

1055/151494

Subject: Naalehu Large Capacity Cesspools, Contract No. c.006795  
Invoice #55330705, Progress Billing No. 1

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from project inception through January 25, 2017. Efforts during this period include the following tasks and deliverables.

- Preliminary Engineering report
- Community Outreach

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', written over a white background.

Craig Lekven, P.E.  
Project Manager

CCL:kjv

Attachments (1)  
1. Invoice 55310705