



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 : 55313544
 Date : March 20, 2018

2913968

Subject : Pahala WWTP Contact : Craig C Lekven , PM
 Billing Period : December 29, 2017 through February 22, 2018 Invoiced By : Carrie A Foy
 Progress Billing 5
 Reference : Contract No.: c006231

Phase Code / Name	Percent Complete	Contract Amount	Amount Invoiced	Previously Invoiced	This Invoice
010 -- PM	95%	\$ 9,000.00	\$ 8,550.00	\$ 8,100.00	\$ 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	95%	\$ 82,000.00	\$ 77,900.00	\$ 73,800.00	\$ 4,100.00
Total :		\$ 111,000.00	\$ 96,450.00	\$ 91,900.00	\$ 4,550.00

Summary of Account

Invoiced To Date : \$ 96,450.00
 Total Paid To Date : \$ (87,350.00)
 Balance Outstanding : \$ 9,100.00

APPROVED

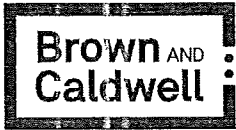
Lyle Hirota 6/8/2018

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.

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March 21, 2018

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 #55313544, Progress Billing No. 5

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from December 29, 2017 through February 22, 2018. 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'. The signature is fluid and cursive, written over a light background.

Craig Lekven, P.E.
Project Manager

CCL:kjv

Attachments (1)
1. Invoice 55313544