

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 : 55315188
 Date : April 12, 2018

2913601

Subject : COH Naalehu Large Capacity Cesspools
 Billing Period : February 23, 2018 through March 29, 2018
 Progress Billing 3
 Reference : Contract No.: c006795

Contact : Craig C Lekven , PM
 Invoiced By : Carrie A Foy

Phase Code / Name	Percent Complete	Contract Amount	Amount Invoiced	Previously Invoiced	This Invoice
100 -- PM	20%	\$ 34,186.00	\$ 6,837.20	\$ 3,418.60	\$ 3,418.60
200 -- Preliminary Engineering Report	35%	\$ 121,522.00	\$ 42,532.70	\$ 30,380.50	\$ 12,152.20
300 -- Permitting Assessment	0%	\$ 22,584.00	\$ 0.00	\$ 0.00	\$ 0.00
400 -- Community Outreach	15%	\$ 114,912.00	\$ 17,236.80	\$ 5,745.60	\$ 11,491.20
Total :		\$ 293,204.00	\$ 66,606.70	\$ 39,544.70	\$ 27,062.00

Summary of Account

Invoiced To Date :	\$	66,606.70
Total Paid To Date :	\$	(22,235.84)
Balance Outstanding :	\$	44,370.86

LH
 4/23/2018

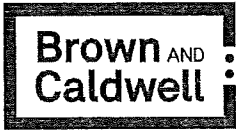


PAYMENT REMIT ADDRESS: Brown and Caldwell, P.O. Box 45208, San Francisco, CA 94145-0208

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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April 12, 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 #55315188, Progress Billing No. 3

Dear Mr. Hirota:

The enclosed invoice covers work done under this contract from February 23, 2018 through March 29, 2018. Efforts during this period include the following tasks and deliverables.

- Preliminary engineering
- Community outreach planning

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 55315188