

# Progress Report – July 2019

**TO:** Donovan A. Lazarus, President and CEO, AMVETS Hawaii  
**FROM:** Bob Nardi, Steve Bedford, Louis Berger U.S., Inc., a WSP Company  
**DATE:** August 1, 2019  
**SUBJECT:** Summary of Activities and Accomplishments – Interpretive Plan Development - Ewa Field Battlefield (Louis Berger Project No.: 2043268.01)

The following tasks have been undertaken and advanced by Louis Berger during the period from July 1, 2019 through July 31, 2019 involving development of an Interpretive Plan for the Ewa Field Battlefield.

**TASK 1: DEVELOP INTERPRETIVE PLAN FOR EWA FIELD BATTLEFIELD AREA**

- Meeting held with AMVETS officials to discuss progress in development of draft battlefield interpretive plan (July 12, 2019).
- Working to complete draft report for battlefield interpretive plan with locations of trail routes, information kiosks, interpretive exhibits and information signage, etc.

**TASK 2: DEVELOP SCOPE OF WORK FOR ADDITIONAL ARCHAEOLOGICAL SURVEYS**

- Initiated development of scope of work for archaeological surveys.

**TASK 3: OUTREACH AND ENGAGEMENT WITH STAKEHOLDERS**

- Communicated/coordinated activities with AMVETS Hawaii officials during month.

**Status of Outstanding Invoices as of: August 1, 2019**

Invoice No.	Invoice Amount	Amount Received	Balance Due	Invoice Date	Date Due
1	\$2,211.47	\$2,211.47	\$0.00	03-06-2019	04-05-2019
2	\$6,081.52	\$6,081.52	\$0.00	04-01-2019	05-01-2019
3	\$19,350.29	\$19,350.29	\$0.00	04-30-2019	05-30-2019
4	\$8,292.97	\$8,292.97	\$0.00	07-02-2019	08-01-2019
5	\$5,528.66	\$0.00	\$5,528.66	08-12-2019	09-11-2019
<b>TOTAL</b>	<b>\$41,464.91</b>	<b>\$35,936.25</b>	<b>\$5,528.66</b>		

**Cc:** Lori Fox, Sadik Sayyed, Hope Luhman, Louis Berger U.S., Inc.  
 412 Mount Kemble Avenue, PO Box 1946 | Morristown | NJ | 07962 | USA | Tel +1.973.407.1000



# Louis Berger

**Invoice No.:** 00000000215516  
**Invoice Amount:** \$5,528.66

**Invoice Date:** 08/12/19  
**Invoice Due Date:** 09/11/19

**Bill To**  
 AMVETS HAWAII SERVICE FOUNDATION  
 4725 Bougainville Drive  
  
 323 Honolulu HI 96818 USA

**Remit To**  
 (Provide Invoice No. in Payment)  
  
 Louis Berger  
 26262 Network Place  
 Chicago IL 60673  
 USA

**Client Contract No.:** NA  
**Client PO No.:** NA  
**Project Name:** Ewa Battlefield Interpretive Plan  
**Project No.:** 2043268  
**Bill No.:** 005  
**Billing Period:** 01/01/19 - 07/31/19  
 Total contract value including  
**Statement Of Work:** Hawaii Tax 4.712% is  
 \$55,286.52

<b>Total Contract Value:</b>	\$52,798.65
<b>Total Funded Value:</b>	\$52,798.65

	Contract Value	Percent Complete	Billable Amount	Current Amount Due	Previously Billed Amount
Ewa Battlefield Interpret	\$52,798.65	75.00%	\$39,598.99	\$5,279.87	\$34,319.12
<b>Grand Total</b>	<b>\$52,798.65</b>	<b>75.00%</b>	<b>\$39,598.99</b>	<b>\$5,279.87</b>	<b>\$34,319.12</b>

<b>Invoice Subtotal</b>	\$5,279.87
<b>HAWAII 20.A WITH OAHU SURCHARG</b>	\$248.79
<b>Total Amount Due</b>	<b>\$5,528.66</b>

**If you have any questions, please contact:**

**Project Manager:** Fox, Lori B      lfox@louisberger.com  
**Project Accountant:** Alvelyn Petnunthawong      apetnunthawong@louisberger.com