

Progress Report – June 2019

TO: Donovan A. Lazarus, President and CEO, AMVETS Hawaii
FROM: Bob Nardi, Steve Bedford, Louis Berger U.S., Inc., a WSP Company
DATE: July 2, 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 May 1, 2019 through June 30, 2019 involving development of an Interpretive Plan for the Ewa Field Battlefield.

TASK 1: DEVELOP INTERPRETIVE PLAN FOR EWA FIELD BATTLEFIELD AREA

- Completed preparation of initial draft report for battlefield interpretive plan with locations of trail routes, information kiosks, interpretive exhibits and information signage, etc. (assuming size and configuration of battlefield preservation area under Option 5).

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

- Maintained outreach and engagement with stakeholders throughout month:
- Communicated/coordinated activities with AMVETS Hawaii officials during month.

Status of Outstanding Invoices as of: July 2, 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	\$0	\$8,292.97	07-02-2019	08-01-2019
TOTAL	\$35,936.25	\$27,643.28	\$8,292.97		

Cc: Lori Fox, Sadik Sayyed, Hope Luhman, Louis Berger U.S., Inc.



Louis Berger

Invoice No.: 00000000207977
Invoice Amount: \$8,292.97

Invoice Date: 07/02/19
Invoice Due Date: 08/01/19

Bill To
 AMVETS HAWAII SERVICE FOUNDATION
 4725 Bougainville Drive
 323, Honolulu, Hawaii 96818

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.: 004
Billing Period: 05/01/19 - 06/30/19

Total Contract Value:	\$52,798.65
Total Funded Value:	\$52,798.65

Statement Of Work: Total contract value including Hawaii Tax 4.712% is \$55,286.52

	Contract Value	Percent Complete	Billable Amount	Current Amount Due	Previously Billed Amount
Ewa Battlefield Interpret	\$52,798.65	65.00%	\$34,319.12	\$7,919.79	\$26,399.33
Grand Total	\$52,798.65	65.00%	\$34,319.12	\$7,919.79	\$26,399.33

Invoice Subtotal \$7,919.79
Hawaii Tax 4.712% \$373.18
Total Amount Due \$8,292.97

If you have any questions, please contact:

Project Manager: Fox, Lori B lfox@louisberger.com
Project Accountant: Dhananjay Singh dhsingh@louisberger.com