



Progress Report – September 2019

TO: Donovan A. Lazarus, President and CEO, AMVETS Hawaii

FROM: Bob Nardi, Steve Bedford, Louis Berger U.S., Inc., a WSP Company

DATE: October 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 September 1, 2019 through September 30, 2019 involving development of an Interpretive Plan for the Ewa Field Battlefield.

TASK 1: DEVELOP INTERPRETIVE PLAN FOR EWA FIELD BATTLEFIELD AREA

- Preparation of complete draft report underway 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

- Submitted final Scope of Work for Archaeological Inventory Surveys (electronic and printed copies) to AMVETS (September 20, 2019). **TASK COMPLETED**

TASK 3: OUTREACH AND ENGAGEMENT WITH STAKEHOLDERS

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

Status of Outstanding Invoices as of: October 1, 2019

Invoice No.	Invoice Amount	Amount Received	Balance Due	Invoice Date	Date Due
199700	\$2211.47	\$2211.47	\$0.00	03/06/2019	04/05/2019
201849	\$6081.52	\$6081.52	\$0.00	04/01/2019	05/01/2019
203867	\$19350.29	\$19350.29	\$0.00	05/06/2019	06/05/2019
207977	\$8292.97	\$8292.97	\$0.00	07/02/2019	08/01/2019
215516	\$5528.66	\$5528.66	\$0.00	08/12/2019	09/11/2019
225359	\$2764.32	\$	\$2764.32	10/14/2019	11/13/2019
TOTAL	\$44229.23	\$41464.91	\$2764.32		

Cc: Lori Fox, Alvelyn Petnunthawong, 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.: 00000000225359
Invoice Amount: \$2,764.32

Invoice Date: 10/14/19
Invoice Due Date: 11/13/19

Bill To
AMVETS HAWAII SERVICE FOU 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.: contract dated 12/17/18
Client PO No.: NA
Project Name: Ewa Battlefield Interpretive Plan
Project No.: 2043268
Bill No.: 006
Billing Period: 08/01/19 - 09/30/19
Statement Of Work: Total contract value including
 Hawaii Tax 4.712% is
 \$55,286.52

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

	Contract Value	Percent Complete	Billable Amount	Current Amount Due	Previously Billed Amount
Ewa Battlefield Interpret	\$52,798.65	80.00%	\$42,238.92	\$2,639.93	\$39,598.99
Grand Total	\$52,798.65	80.00%	\$42,238.92	\$2,639.93	\$39,598.99

Invoice Subtotal	\$2,639.93
HAWAII 20.A WITH OAHU SURCHARG	\$124.39
Total Amount Due	\$2,764.32

If you have any questions, please contact:

Project Manager: Fox, Lori B lfox@louisberger.com
Project Accountant: Firat Beyaz fbeyaz@louisberger.com