

# District Grant P-16 - Final Report

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## Pendleton Community Memorial

### Project Description

The death of 1,000 Marines and Sailors in our Community has had a tremendous impact among the families and particularly the children. This has impacted the educational performance, health and emotional stability. The purpose of the wall is to provide a place for the community to meet and grieve. The wall and its surroundings will provide a place for all families to come together, comfort each other and heal.

### Areas of Focus:

- Peace and conflict prevention/resolution, Economic and community development

### Financing:

	Date	Cash	DDF	Total
Vista (5340)	27-Apr-10	\$4,000	\$2,000	\$6,000
Escondido Sunrise (5340)	27-Apr-10	\$4,000	\$2,000	\$6,000
Valley Center (5340)	27-Apr-10	\$4,000	\$2,000	\$6,000
Bonsall (5340)	27-Apr-10	\$4,000	\$2,000	\$6,000
Camp Pendleton (5340)	27-Apr-10	\$31,500	\$2,000	\$33,500
Carlsbad (5340)	28-Apr-10	\$1,000	\$500	\$1,500
Escondido East (5340)	28-Apr-10	\$4,000	\$2,000	\$6,000
<b>Total</b>		<b>\$52,500</b>	<b>\$12,500</b>	<b>\$65,000</b>

### Steps to completion

1. Site identified by USMC
2. Site approved by RC of Camp Pendleton and USMC Base Commander
3. Design developed for Wall
4. Design developed for integration into 1st Mar Division Parade Deck
5. Project approved by USMC
6. Offer of Gift of Memorial Wall by RC Camp Pendleton to USMC
7. Gift accepted by Secretary of the Navy on October 17, 2011
8. Concrete contractor and stone mason selected.
9. Lighting design approved
10. Wall re-design approved (more expected deaths than original design)
11. Supervise Construction
12. Arrange Dedication Ceremony
13. Pay Contractors

**Payments Made** (receipts attached)

<b>Date</b>	<b>Company</b>	<b>Reason</b>	<b>Amount</b>
1/4/2012	Hydro-Scape	Outdoor Lighting	\$5,157.79
1/14/2012	Hydro-Scape	Fabricate special fixtures	\$1,194.73
1/14/2012	Sun Country Builders	Cement and Concrete work	\$3,323.52
2/18/2011	WolfPac Sign Group	Purchase sandstone	\$27,000.00
1/28/2012	WolfPac Sign Group	Engrave names and panels	\$11,795.68
1/30/2012	Electrician	Wiring	\$300.00
2/20/2012	WolfPac Sign Group	Rotary Plaque	\$1,485.25
3/20/2012	WolfPac Sign Group	Maps of Iraq & Afghanistan	\$2,647.51
3/20/2012	WolfPac Sign Group	Carve and hang maps	\$12,031.88
	<b>Total Payments Made</b>		<b>\$64,936.36</b>

Respectfully submitted,

*Linda Sundram,*

Past -President, Rotary Club of Camp Pendleton

**Copies to:**

Steve Brown, Trustee of the Rotary Foundation  
Mark Hvasta, Past-President, Rotary Club of Bonsall  
Peggy Reiber, Past-President, Rotary Club of Escondido Sunrise  
Avneet Sidhu, Past-President, Rotary Club of Carlsbad  
Tim Aspell, Past-President, Rotary Club of Vista  
Holly Merkel, President, Rotary Club of Escondido  
Jon Sablon, President, Rotary Club of Camp Pendleton  
Mary Swanby, Past President, Rotary Club of Valley Center



**HYDRO-SCAPE PRODUCTS, INC.®**  
 (958)560-6611/01SD

REMIT TO: Hydro-Scape Products, Inc.  
 INVOICE Dept 3197  
 Los Angeles Ca 90084-3197

**INVOICE**

ACCT#: 7714  
 INVOICE#: 06935209-00  
 TYPE: 80  
 PAGE: 1  
 EMEN: PREFERRED

\*\*\* SHIP COMPLETE \*\*

SOLD TO:  
 RICHARDSON TRACTOR SERVICE  
 2465 CATALINA AVE  
 VISTA, CA 92084

SHIP TO: 0021  
 The Fallen Soldier  
 Camp Pendleton, CA

TAKEN BY: Dave Palo      PLACED BY:      CUST PO#:      STAGING AREA:  
 ORDER DATE: 01/04/12      SHIPPED DATE: 01/30/12      SHIP VIA: Direct      TERMS: 2+ 10prx #30      PAYMENT TYPE: Check

LINE	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION
1N	LWLS-FF-W-CW	AURORA LED WELL LIGHT FF FF W CW	9	9		36A.706	0.00	36A.706	each	3282.36
2N	LDM-90-CW-LC-CH-B-NA	AURORA COMPASS WELL LED CUT CW LC CH D NAT ENGRAVED COMPASS ROSE	4	4		370.588	0.00	370.588	each	1482.35

2 Lines Total

Total 4764.70  
 Freight Out 23.03  
 Taxes 369.26  
 Downpayment 5157.79  
 Invoice Total 0.00

Bank of America | Online Banking | Transaction Image Print

<https://onlineeast2.bankofamerica.com/cgi-bin/ias/A/10/AccountDetail...>



Online Banking

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Check Image:

7714/06935209-00/05F

THE ROTARY CLUB OF CAMP PENDLETON  
 PO BOX 9000 216  
 OCEANSIDE, CA 92051

Bank of America  
 San Luis Rey Valley  
 3750 Mission Ave  
 Oceanside CA  
 92063-3320

103

15-56 1220  
 1175

DATE January 4, 2012

Five thousand one hundred fifty seven and 79/100 DOLLARS \$5,157.79

Hydroscope  
 2120 La Mirada Dr, Vista, CA  
 (Memorial Wall Lighting)  
 Acc # 7714

Carolee Phelps

⑈000103⑈ ⑈12200066⑈ ⑈11253⑈ ⑈67580⑈

HYDRO SCAPE PRODUCTS, INC.'S PRINCIPAL PLACE OF BUSINESS IS SAN DIEGO, CALIFORNIA  
 PLEASE SEE [www.hydroscape.com](http://www.hydroscape.com) FOR ADDITIONAL TERMS AND CONDITIONS.

*GRANTS w/ 3020*



**HYDRO-SCAPE®**  
IRRIGATION & LANDSCAPE SUPPLIES

Hydro Scape Products, Inc  
Dept 3197  
Los Angeles CA 90084-3197

Shipping Warehouse:  
SAN DIEGO, CA  
(858)560-6611/01SD

**INVOICE**

ACCT#	7714
INVOICE#	06918003-00
TYPE	SO
SMSN	PREFERRED
PAGE	1 of 1

Please Remit All Payments To:  
Hydro Scape Products, Inc  
Dept 3197  
Los Angeles CA 90084-3197

619 921 4831  
1800-395-4477

\*\*\* WILL CALL \*\*\*

**SOLD TO:**

4911 AT 0.365 E0324X I0521 0412227193 P946043 0001:0001

**SHIP TO: 0001**



RICHARDSON TRACTOR SERVICE  
2465 CATALINA AVE  
VISTA CA 92084-4811

The Fallen Soldier  
Camp Pendleton, CA

PLEASE NOTE NEW REMIT TO PO BOX AT TOP OF INVOICE

TAKEN BY: Dave Falo      PLACED BY: kirk      CUST PO#:      STAGING AREA:  
ORDER DATE: 12/13/11      SHIPPED DATE: 12/14/11      SHIP VIA: Will Call      TERMS: 2% 10prx n30      PAYMENT TYPE: ON ACCOUNT

LINE	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION
1	AL-LMWL-J-BOX	AURORA JUNCTION BOX MACHINED ALUMINUM	4	4	0	84.000	40.00	50.400	EA	201.60
2N	AL-WL-CPK	AURORA WELL LIGHT POUR K KIT CONCRETE	9	9	0	168.000	40.00	100.800	each	907.20
2	Lines Total							Total		1108.80
								Taxes		85.93
								Invoice Total		1194.73

Bank of America | Online Banking | Transaction Image Print

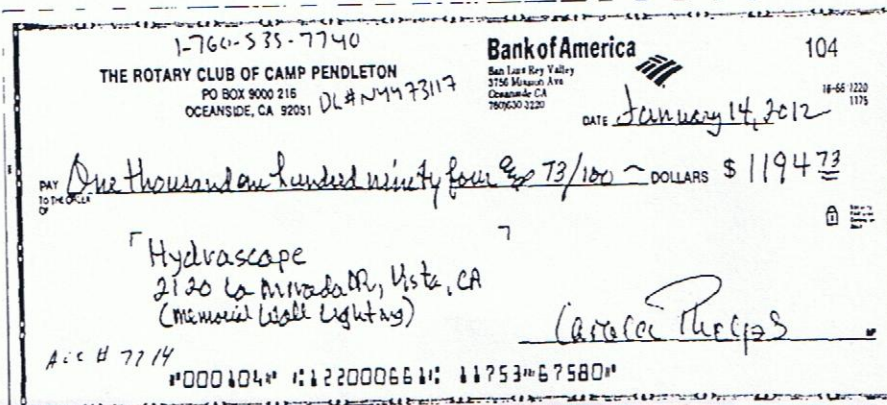
<https://onlineeast2.bankofamerica.com/cgi-bin/ias/A/12/AccountDetail...>



Online Banking

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TO VIEW ONLINE GO TO: <http://www.hydroscape.com/us.com> USE THIS ENROLLMENT CODE: FPZ PSS QRX ACCOUNT # 00010001

**PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS \* TERMS AND CONDITIONS**

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO A 15% HANDLING CHARGE. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL. IN THE EVENT IT BECOMES NECESSARY TO FILE SUIT TO ENFORCE PAYMENT, SUCH SUIT MAY BE BROUGHT IN SAN DIEGO COUNTY, CALIFORNIA AT SELLERS OPTION AND HYDRO-SCAPE PRODUCTS, INCORPORATED WILL BE ENTITLED TO RECOVER ALL COLLECTION COSTS, ATTORNEY'S FEES AND INTEREST AT 18% ANNUAL PERCENTAGE RATE, ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. ALL TRANSACTIONS ARE DEEMED MADE, PAYABLE AND DUE, AT HYDRO-SCAPE PRODUCTS, INCORPORATED'S PRINCIPAL PLACE OF BUSINESS AT SAN DIEGO, CALIFORNIA

PLEASE SEE [www.hydroscape.com](http://www.hydroscape.com) FOR ADDITIONAL TERMS AND CONDITIONS.



**HYDRO-SCAPE PRODUCTS, INC.**  
5805 Kearny Villa Rd.  
San Diego, CA 92123-1172  
(858)560-1600

0001:0001

Copy for L. Sundram

	Rotary Club of Camp Pendleton	<b>Disbursement</b>						Year 2011-2012
	ClubOps BofA 7542		Grants BofA 7528		Special BofA 7580	<b>X</b>	Special Chase 8686	Special PMCU 4925

Bank Debit Date:  Request Date: Jan 14, 2012 Amount: \$3,323.52 Check Nr: 105 Rcpt Y/N ? Y

Payable To: Sun Country Builders

Address : 138 Civic Center Drive, Suite 204, Vista, CA 92084

President - Jon M Sablan

Project Category: Memorial Wall

Treasurer - Carola Phelps

Expense Descrip: Pmt to vendor for cement materials, cement work & light box setting in cement for the Memorial Wall

Benefit Descrip: Memorial Wall for Marines, (Stand 11 Area, Camp Pendleton)

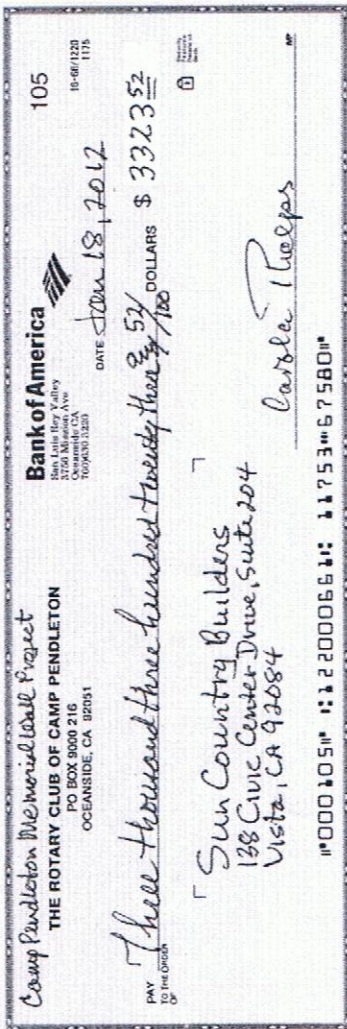
Orig Budget: \_\_\_\_\_ Avail: \_\_\_\_\_ Remaining: \_\_\_\_\_ Review by Committee Chair: \_\_\_\_\_

If possible, Disburse funds by online billpay

(attach all checks and receipts or scanned copies thereof)

Scanned check or billpay confirmation here

Attach scanned full page receipt here



Since 1979

**SUN COUNTRY BUILDERS\***

138 Civic Center Drive, Suite 204  
Vista, CA 92084  
Phone 760-630-8042 Fax 760-630-3718

Bill To:  
Rotary Club of Camp Pendleton  
c/o Linda Sundram

Phone:

Sent Via: E-mail

## INVOICE

DATE: January 15, 2012  
PERIOD: December, 2011  
FOR: Camp Pendleton  
Memorial Wall Project

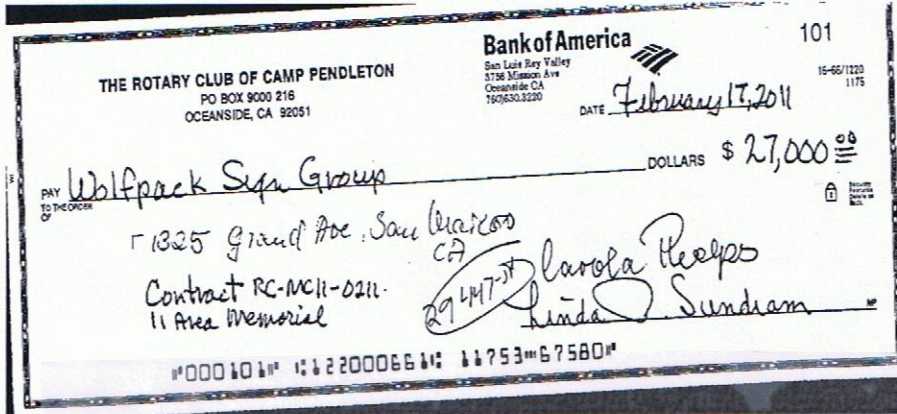
DESCRIPTION	AMOUNT
Labor Ricardo Perez - 32 hours @ 28.25/hr	\$ 904.00
Foreman Gerry Prado - 20 hours @ 47.75/hr	\$ 955.00
Misc. materials - concrete block, mortar, concrete & reinforcing steel	\$ 368.81
Ready mix concrete - 6 c/yds Davis Mesa Buff	\$ 872.71
Santa Ana Concrete Pumping	\$ 223.00
Profit & Overhead * (Project to be provided at cost)	\$
If you have any questions concerning this invoice please contact: Daryl McFarland	
<b>TOTAL</b>	<b>\$ 3,323.52</b>



Online Banking

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Wolfpack Design - Wolfpack Wholesale Fabrication - Wolfpack POP - QWIKSIGN  
www.WOLFPACKSIGNS.com

Contractor's License Numbers: CA 740137 - NV 87805

THIS CONTRACT IS BETWEEN WOLFPACK, INC, dba Wolfpack Sign Group (Contractor),  
1325 GRAND AVE, SUITE 100  
SAN MARCOS, CA 92078, (760) 736-4500 FAX (760) 471-8596

CLIENT: Rotary Club of Camp Pendleton  
P.O. Box 5000, #215  
Oceanside ca 92051

PROJECT: Stand - 11 Area Memorial  
LOCATION: Camp Pendleton  
XXXXXXXX

Date: February 16, 2011  
Orig. 1/24/11 Rev. Rev.  
Account Executive: Ryan Meyer  
CONTACT: Linda Sundrum  
760-415-9990

Scope of Work  
Memorial Wall

We hereby propose to furnish the materials and perform the necessary labor for the completion of:

CONTRACT #: RC-MC11-0211

SCOPE OF WORK										
Type	Qty	WIN ADA Code	Exclusion	Description	Unit	Per Unit	Extended	Tax	Subtotal	
Stone Work / Installation	SW 1	1	N	Limestone	Material and installation for the limestone on the main wall and free standing monuments. Includes medium to high grade limestone/landstone. Includes both sides of the map monuments including outlasting the finish edges for the sides and top pieces. Installed crack isolation waterproofing membrane over the concrete block, installed slabs with a high quality finish and an anchor at the top and bottom of the 16" x 80" slabs to anchor the limestone slabs to the concrete block wall. Also includes sealing the limestone once before sandblasting and once after sandblasting and standard unadorned groud installation. Assumes no additional prep work for the concrete block other than the membrane application.	N/A	\$32,500.00	\$32,500.00	\$2,843.75	\$35,343.75
Stone Manufacturing	SM 1	1	N	Manufacturing	Waterjet cut "MAPS" with topography featuring. Sandblasting material for lettering	N/A	\$1,500.00	\$1,500.00	\$131.25	\$1,631.25
Sandblasting	SB 1	1	N	Labor	In-Shop and Onsite sandblasting for lettering, with clean up - NON-Prevailing Wage	3' x 5'	\$14,000.00			
Design Labor	DL 1		N/A	Set-Up	- Non-Taxable Labor - Set-up and Design layouts for above Scope of Work.	N/A	\$500.00			
Project Management	PM 1		N/A	Management Fees	- Non-Taxable Labor - Non-Prevailing wage	N/A	\$2,000.00			

SIGN COSTS \$34,000.00  
City of San Marcos, County of San Diego TAX RATE 8.75% \$2,875.00  
NON TAXABLE LABOR \$19,800.00  
TOTAL \$53,475.00

TOTAL COST (Above Scope of Work Terms below) = \$53,475.00  
CLIENT INITIALS: [Signature] DATE: 2/17/11

ADD - ALTERNATE #1 - Solar Lighting

Type	Qty	WIN ADA Code	Exclusion	Description	Unit	Per Unit	Extended	Tax	Subtotal	
Solar Lighting System	SLS 1	1	N	Lighting Fixtures	Details Forthcoming	N/A	\$10,000.00	\$10,000.00	\$875.00	\$10,875.00
	SLS 2	1	N	Solar Array	Details Forthcoming	N/A	\$2,500.00	\$2,500.00	\$218.75	\$2,718.75
Installation	I 2		N/A	Non-Taxable Labor associated with the installation of ADD ALTERNATE #1. NON-Prevailing Wage. 1 Trip maximum. (2) Installer, (2) Day. Additional trip will be billed at a minimum of \$1,500 per day, or \$250 per trip + at \$100 per hour, per installer.	N/A	\$3,500.00				

SIGN COSTS \$12,500.00  
City of San Marcos, County of San Diego TAX RATE 8.75% \$1,093.75  
NON TAXABLE LABOR \$3,500.00  
TOTAL \$17,093.75

COST for Add Alternate #1 = \$17,093.75  
TOTAL COST (Including Alternate #1) = \$70,568.75  
CLIENT INITIALS: [Signature] DATE:

The above work to be performed in accordance with typical workmanlike trade standards according to the drawings and any specifications submitted and will be completed in a timely manner as detailed below. Pricing changes based on logo, design, materials, size and final quantities. One Year Warranty applies to all above work upon completion of ALL work or written letter of completion.

\*All permitting, if applicable, to be handled by client, unless otherwise specified.

If client should want to contract Wolfpack to handle permitting, cost will be an average of \$2000.00 plus the actual costs of all permits and fees for the normal processing of permits. This fee will be due before Wolfpack begins permitting process, and is non-refundable regardless of outcome. Permitting Fees do NOT include Engineering or Structural drawings unless otherwise specified above.

\*\* Installation charges are based on direct soil installation. Any additional required concrete coring may incur additional charges.

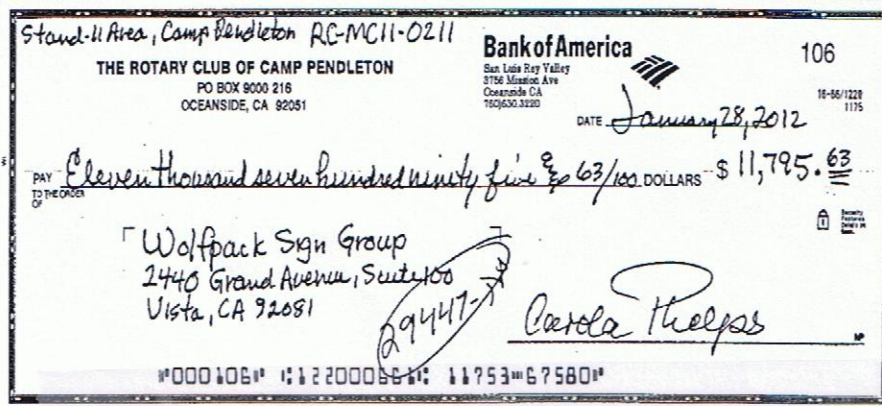
\*\*\* Prices on this contract are valid for 120 days. Changes to Scope of Work will result in a Change Order. THIS IS NOT A FIXED PRICE CONTRACT - ONLY the signs listed above, and their associated quantities are part of our Scope of Work. Additional signage requirements or requests will result in a Change Order.



Online Banking

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**SUBCONTRACTOR PROGRESS BILLING**

From: Wolfpack Sign Group  
2440 Grand Avenue, Suite 100  
Vista, CA 92081  
 Phone: (760) 436-4500  
 Fax: (760) 471-8596  
 E-Mail: emily@wolfpacksigns.com

Subcontract No.: RC-MC11-0211  
 Invoice Number: 2  
 Application Date: 01/25/12  
 Project Name: Stand - 11 Area Memorial

To: Rotary Club of Camp Pendleton  
 P.O. Box 9000, #216  
 Oceanside, CA 92051  
 Tel #: Linda Sundrum 760.415.9990  
 Fax #:

This payment request covers the time period from 12/15/2011 to 1/15/2012

**Contract Summary:**

1. Original subcontract amount	\$ <u>53,475.00</u>
2. Approved subcontract changes	\$ _____
3. Total revised subcontract amount (Line 1 + Line 2)	\$ <u>53,475.00</u>

**Payment Application Summary:**

4. Value of work to-date:	<u>75%</u>	\$ <u>40,106.25</u>
5. Value of stored materials:		\$ _____
6. Total to-date (Line 4 + Line 5):		\$ <u>40,106.25</u>
7. Less Gross Amount Previously Billed:		\$ <u>27,000.00</u>
8. Total Gross Billed This Month (Line 6 - Line 7):		\$ <u>13,106.25</u>
9. Less Retention Of	<u>10%</u>	\$ <u>1,310.63</u>
10. Amount of This Payment Application (Line 8 - Line 9):		\$ <u>11,795.63</u>

Total value of unapproved extras or claims for which subcontract changes have NOT been issued. (Attach Detail): \$ \_\_\_\_\_



Rotary Club of  
Camp Pendleton

### Disbursement

Year  
2011-2012

ClubOps  
BofA 7542

Grants  
BofA 7528

Special  
BofA 7580

X

Special  
Chase 8686

Special  
PMCU 4925

Bank Debit Date: **Mar 7, 2012** Request Date: **Feb 21, 2012** Amount: **\$300.00** Check Nr: **108** Rcpt Y/N ?

Payable To: **S. F. Electrical Services, Inc (DBA Stephen Fields Electric)**

Address : **PO Box 471, Vista, CA 92085-0471**

President - Jon M Sablan

Project Category: **Special Projects - Memorial Wall**

Treasurer - Carola Phelps

Expense Descrip: **Pmt to vendor for fabrication of the custom lighting for the Memorial Wall**

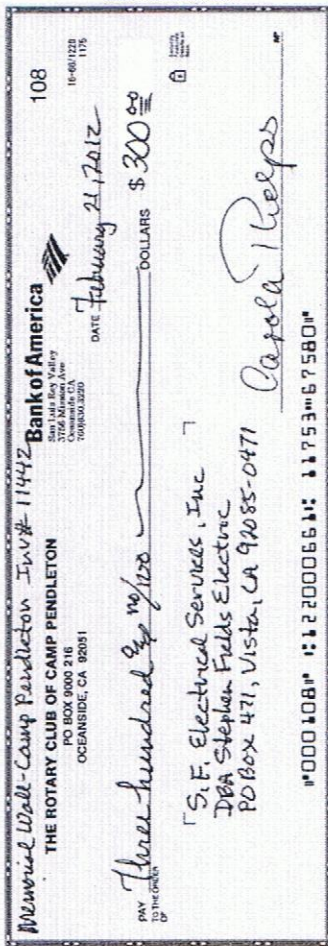
Benefit Descrip: **Memorial Wall for Marines, (Stand 11 Area, Camp Pendleton)**

Orig Budget: \_\_\_\_\_ Avail: \_\_\_\_\_ Remaining: \_\_\_\_\_ Review by Committee Chair: \_\_\_\_\_

If possible, Disburse funds by online billpay

(attach all checks and receipts or scanned copies thereof)

Scanned check here



Jan 31 12:05:57p Stephen Fields Electric

7607243866

p.1

S.F. Electrical Services, Inc.  
DBA Stephen Fields Electric  
P.O. Box 471  
Vista, CA 92085-0471  
760-724-3666

### Invoice

Date	Invoice #
1/31/2012	11442

Bill To  
Kirk Richardson Tractor Service  
2465 Catalina Avenue  
Vista, CA 92084

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Electrical work for Wounded Warrior wall. Supplied 150 watt low voltage transformer. Installed 12/2 low voltage wire between lights. Installed photocell at main panel.		
	Electrical Materials	300.00	300.00
	Electrician Labor	0.00	0.00
Thank you for your business. We appreciate your prompt payment.			
<b>Total</b>			<b>\$300.00</b>





Rotary Club of  
Camp Pendleton

# Disbursement

Year  
2011-2012

ClubOps  
BofA 7542

Grants  
BofA 7528

Special  
BofA 7580

Special  
Chase 8686 **X**

Special  
PMCU 4925

Bank Debit Date: **Feb 29, 2012** Request Date: **Feb 21, 2012** Amount: **\$1,485.25** Check Nr: **107** Rcpt Y/N ? **Y**

Payable To: **Wolfpack Sign Group**

Address: **2440 Grand Avenue, Suite 100, Vista, CA 92081**

President - Jon M Sablan

Project Category: **Special Projects - Memorial Wall**

Treasurer - Carola Phelps

Expense Descrip: **Bronze Plaque & installation, Memorial Wall, Stand 11 Area, Camp Pendleton)**

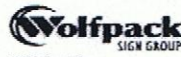
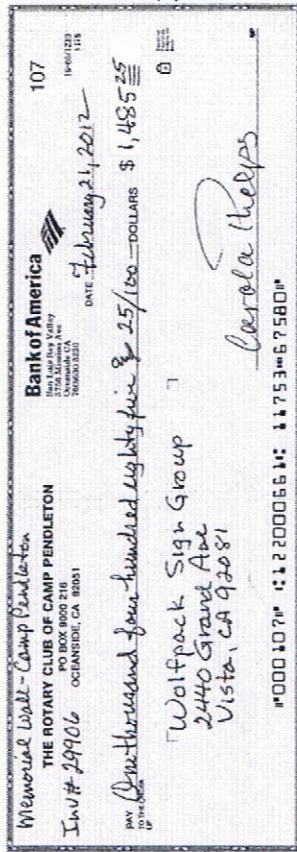
Benefit Descrip: **Memorial Wall for Marines, Camp Pendleton**

Orig Budget: \_\_\_\_\_ Avail: \_\_\_\_\_ Remaining: \_\_\_\_\_ Review by Committee Chair: \_\_\_\_\_

If possible, Disburse funds by online billpay

(attach all checks and receipts or scanned copies thereof)

Scanned check or billpay confirmation here



2440 Grand Ave  
Vista, CA 92081  
Phone: 760-736-4500  
Fax: 760-597-9765

WOLFPACK DESIGN  
WOLFPACK ROUTING  
QWIKSIGN  
LIC.# 740137

Invoice Number **29906**

P.O. #: 7414  
Estimate Number: No Date Specified  
Requested Date:  
Ship Via:  
Clerk: m  
Order Date: 8/19/2011 - 2:46PM  
Due Date: 8/24/2011 - 4:30 PM  
Printed Date: 2/20/2012 - 4:26:07PM  
External Customer #: 0

Bill To:  
Rotary Club of Camp Pendleton  
Linda Sundrum  
P.O.Box 9000  
#216  
Oceanside, CA 92051  
Phone: (760) 415-9990 Ext: / Fax: (760) \_\_\_\_\_  
E-Mail:

Ship To:  
Rotary Club of Camp Pendleton  
Linda Sundrum  
San Marcos, CA  
Phone: (760) 415-9990 Ext: / Fax: (760) \_\_\_\_\_  
E-Mail:

INVOICE DESCRIPTION							
Product Code	Color	Quantity	Vertical	Horizontal	Price @	Total	
Plaque	CAST Bron	1.00	18.00 EA	12.00 EA	\$1,100.00	\$1,100.00	
Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
*INSTALL - new	1	N/A	1.00	1.00 EA	0.00 EA	\$300.00	\$300.00

Requires a placeholder be installed prior to concrete pour

Notes/Ship to:

Sub-Total	\$1,400.00
Taxable	\$1,100.00
Non-Taxable	\$300.00
Sales Tax	\$85.25
Shipping	\$0.00
Total	\$1,485.25
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$1,485.25

Customer #: 8591  
Customer Tax ID:  
Terms: C.O.D.  
Salesperson: Ryan Meyer  
Date Picked Up: 9/29/2011

Clerk: \_\_\_\_\_ x \_\_\_\_\_ Customer Signature

WOLFPACK SIGN GROUP - Phone: 760-736-4500 - Fax: 760-597-9765 - E-Mail: mail@wolfpacksigns.com - Website: WWW.WOLFPACKSIGNS.COM  
Page 1 of 1

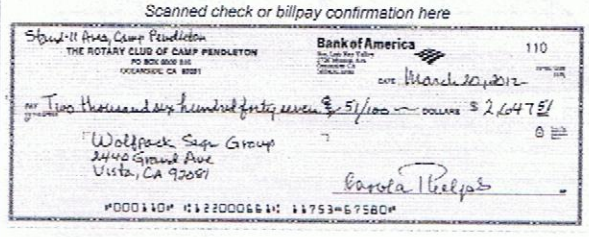
 Rotary Club of Camp Pendleton	<b>Disbursement</b>						Year 2011-2012
	ClubOps BofA 7542	Grants BofA 7528	Special BofA 7580	<b>X</b>	Special Chase 8686	Special PMCU 4925	

Bank Debit Date: **Mar 28, 2012** Request Date: **Mar 20, 2012** Amount: **\$2,647.51** Check Nr: **110** Rcpt Y/N ? **Y**

Payable To: **Wolfpack Sign Group**  
 Address: **2440 Grand Avenue, Suite 100, Vista, CA 92081**  
 Project Category: **Special Projects - Memorial Wall**  
 Expense Descrip: **Final Invoice #4 pmt (Stand 11 Area, Camp Pendleton)**  
 Benefit Descrip: **Memorial Wall for Marines, Camp Pendleton**

Orig Budget: \_\_\_\_\_ Avail: \_\_\_\_\_ Remaining: \_\_\_\_\_ Review by Committee Chair: \_\_\_\_\_

*If possible, Disburse funds by online billpay (attach all checks and receipts or scanned copies thereof)*



*On this page is the final payment invoice (work completed) scans. The following page are copies of the orig statement of work and signed purchase agreement.*

**Wolfpack GROUP**

architectural & commercial signage  
custom manufacturing  
graphic design  
sign printing

**TRANSMITTAL**

Rotary Club of Camp Pendleton  
P.O. Box 9000 #216  
Oceanside, CA 92051  
Attn: Linda Sundram / Accounts Payable

Date: March 6, 2012  
Project: Stand-11 Area Memorial  
Re: Billing

Type of document(s) we are sending you:

Billing       Literature       Sequence Verify  
 Change Order       Presentation Art       Specifications  
 Contract       Sample       Other

Transmitted Via:  Email       Fax       Mail       Other

# OF ITEMS	DESCRIPTION
1	Transmittal
2	Invoice 3 / Conditional Waiver & Release upon Progress Payment
2	Invoice 4 (retention) / Conditional Waiver & Release upon Final Payment

Remarks:

As Requested       Acknowledge Receipt of Enclosures  
 For Approval       Other

If you have any questions and/or concerns, please let us know. Thank you!

Best Regards,  
  
 Emily Geringer  
 Project Administrator

professional grade • SIGN COMPANY  
 760.736.4500      2440 grand avenue, vista, ca 92081      ca lic # 740137  
 760.471.8596      www.wolfpacksign.com      nv lic # 67895

**SUBCONTRACTOR FINAL BILLING**

From: <u>Wolfpack Sign Group</u> 2440 Grand Ave Vista, CA 92081 Phone: (760) 436-4500 Fax: (760) 597-9765	Subcontract No.: <u>PC-111M(3)</u> Invoice Number: <u>5</u> Application Date: <u>03/06/12</u> Project Name: <u>Stand 11-Area Memorial</u>
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To: Rotary Club of Camp Pendleton  
P.O. Box 9000, #216  
Oceanside, CA 92051  
Tel #: Linda Sundram 760.415.9990  
Fax #:

This payment request covers the time period from 2/16/2012 to 3/16/2012

**Contract Summary:**

1. Original subcontract amount	\$ 53,475.00
2. Approved subcontract changes	\$
3. Total revised subcontract amount (Line 1 + Line 2)	\$ 53,475.00

**Payment Application Summary:**

4. Value of work completed to-date: <u>100%</u>	\$ 53,475.00
5. Value of stored materials:	\$
6. Total completed and stored to-date (Line 4 + Line 5):	\$ 53,475.00
7. Less line 9 from previous application	\$ 53,475.00
8. Total Gross Earned this Month (Line 6 - Line 7):	\$
9. Retention held on this project now due <u>10%</u>	\$ 2,647.51
10. Amount of this Payment Application (Line 8 + Line 9):	\$ 2,647.51

Total value of unapproved extras or claims for which subcontract changes have NOT been issued. (Attach Detail): \$ 0.00

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

Upon receipt by the Undersigned of a check from Rotary Club of Camp Pendleton in the sum of \$2,647.51 and payable to Wolfpack Sign Group and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics lien, stop notice or bond right the undersigned has on the job of Stand 11-Area Memorial located at P.O. Box 9000 #216, Camp Pendleton, CA. This release covers the final payment to the undersigned for all labor, equipment or material furnished on the job, except for disputed claims for additional work in the amount of \$0.00. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Emily Geringer      03/06/12      Emily Geringer, Project Administrator  
 SIGNATURE      DATE      NAME & TITLE

This document has important legal consequences; legal consultation with an attorney is encouraged with respect to its use or modification.

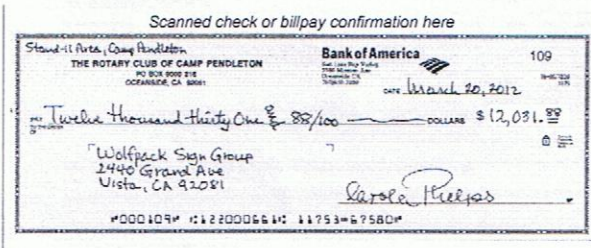
	Rotary Club of Camp Pendleton	<b>Disbursement</b>						Year 2011-2012
	ClubOps BofA 7542		Grants BofA 7528		Special BofA 7580	X	Special Chase 8686	Special PMCU 4925

Bank Debit Date: **Mar 28, 2012** Request Date: **Mar 20, 2012** Amount: **\$12,031.88** Check Nr: **109** Rcpt Y/N ? **Y**

Payable To: **Wolfpack Sign Group**  
 Address: **2440 Grand Avenue, Suite 100, Vista, CA 92081**  
 Project Category: **Special Projects - Memorial Wall**  
 Expense Descrip: **Invoice #3 pmt (Stand 11 Area, Camp Pendleton)**  
 Benefit Descrip: **Memorial Wall for Marines, Camp Pendleton**

President - Jon M Sablan  
 Treasurer - Carola Phelps

Orig Budget: \_\_\_\_\_ Avail: \_\_\_\_\_ Remaining: \_\_\_\_\_ Review by Committee Chair: \_\_\_\_\_  
*If possible, Disburse funds by online billpay (attach all checks and receipts or scanned copies thereof)*



On this page is the progress payment invoice (work to date) scans. The following page are copies of the orig statement of work and signed purchase agreement.

architectural & commercial signage  
 custom manufacturing  
 graphic design  
 ad printing

### TRANSMITTAL

Rotary Club of Camp Pendleton  
 P.O. Box 9000 #216  
 Oceanside, CA 92051  
 Attn: Linda Sundram / Accounts Payable

Date: March 6, 2012  
 Project: Stand-11 Area Memorial  
 Re: Billing

Type of document(s) we are sending you:  
 Billing  Literature  Sequence Verify  
 Change Order  Presentation Art  Specifications  
 Contract  Sample  Other

Transmitted Via:  
 Email  Fax  Mail  Other

# OF ITEMS	DESCRIPTION
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Remarks:  
 As Requested  Acknowledge Receipt of Enclosures  
 For Approval  Other

If you have any questions and/or concerns, please let us know. Thank you! ☺

Best Regards,  
  
 Emily Geringer  
 Project Administrator

professional grade • SIGN COMPANY  
 760.736.4600 2440 grand avenue, vista, ca 92081 ca lic # 740137  
 760.471.8596 www.wolfpacksign.com... ny lic # 67895

#### SUBCONTRACTOR PROGRESS BILLING

From: Wolfpack Sign Group	Subcontract No.: SC-011M-01
2440 Grand Avenue	Invoice Number: 3
Vista, CA 92081	Application Date: 03/06/12
Phone: (760) 736-4600	Project Name: Stand - 11 Area Memorial
Fax: (760) 471-8596	
E-Mail: gmg@wolfpacksign.com	

To: Rotary Club of Camp Pendleton  
 P.O. Box 9000, #216  
 Oceanside, CA 92051  
 Tel #: Linda Sundram 760.415.9990  
 Fax #:

The payment request covers the time period from 3/16/2012 to 2/18/2012

**Contract Summary:**

1. Original subcontract amount	\$ 53,475.00
2. Approved subcontract changes	\$
3. Total revised subcontract amount (Line 1 + Line 2)	\$ 53,475.00

**Payment Application Summary:**

4. Value of work to date	100%	\$ 53,475.00
5. Value of stored materials		\$
6. Total to date (Line 4 + Line 5)		\$ 53,475.00
7. Less Gross Amount Previously Billed		\$ 40,106.25
8. Total Gross Billed This Month (Line 6 - Line 7)		\$ 13,368.75
9. Less Retention Of	10%	\$ 1,336.88
10. Amount of This Payment Application (Line 8 - Line 9)		\$ 12,031.88

Total value of unapproved extras or claims for which subcontract changes have NOT been issued. (Attach Detail): \$ 0.00

#### CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Rotary Club of Camp Pendleton in the sum of \$ 12,031.88 and payable to Wolfpack Sign Group and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice or bond right the undersigned has on the job of Stand - 11 Area Memorial located at P.O. Box 9000 #216 to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to Rotary Club of Camp Pendleton through 02/18/12 and does not cover any retainers retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date; rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date and covered by this release unless specifically reserved by the contract in this release. This release of mechanic's lien, stop notice, bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. Before any receipt of this document relies on it, said party should verify evidence of payment to the undersigned.

Total Amount Received to Date: \$38,796.63

03/06/12 Emily Geringer, Project Administrator  
 SIGNATURE DATE NAME & TITLE

This document has important legal consequences; legal consultation with an attorney is encouraged with respect to its use or modification.