District Grant P-16 - Final Report

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
Total		\$52,500	\$12,500	\$65,000

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)

Date	Company	Reason	Amount
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
	Total Payments Made		\$64,936.36

Respectfully submitted,



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



REMIT TO: Hydro-Scape Products, Inc.

DE 0 1 3197 Los Angeles Ca 90084-3197

TMVOTCE#: 06935209-00

TYPE: 80 PAGE:

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SOLO TO:

RICHARDSON TRACTOR SERVICE

The Fallen Soldier

SHIP TO: 0031

2465 CATALINA AVE VISTA, CA 92084

Camp Pendleron, CA

TAKEN BY: Dave Falo

PLACED BY:

CUST POH:

STAGING AREA:

SHIPPED DATE: 01/30/12

SHIP VIA: Direct

TERMS: 24 10prx #30

PAYMENT TYPE: Check

ORDER DATE: 01/04/12 DISC NET PRICE UNIT EXTENSION SHIPPED BACKORDER LIST ORDERED LINE PRODUCT CODE 364.705 0.00 364.706 each 3282.35 9 9 AURORA LED WELL LIGHT FP IN LWLS-PF-R-CR FF W CW 370.588 each 1492.35 370.588 0.00 2N LDM-90-CN-LC-CH-B-NA AURORA COMPASS WELL LED CUT CW LC CH D NAT

ENGRAVED COMPASS ROSE

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Taxes 5157.79 Downpayment Invoice Total

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PLEASE SEE www.hydroscape.gom FOR ADDITIONAL TERMS AND CONDITIONS.

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Hydro Scape Products, Inc. **Dept 3197**

Los Angeles CA 90084

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

*** WILL CALL ***

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

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RICHARDSON TRACTOR SERVICE 2465 CATALINA AVE VISTA CA 92084-4811

The Fallen Soldier Camp Pendleton, CA

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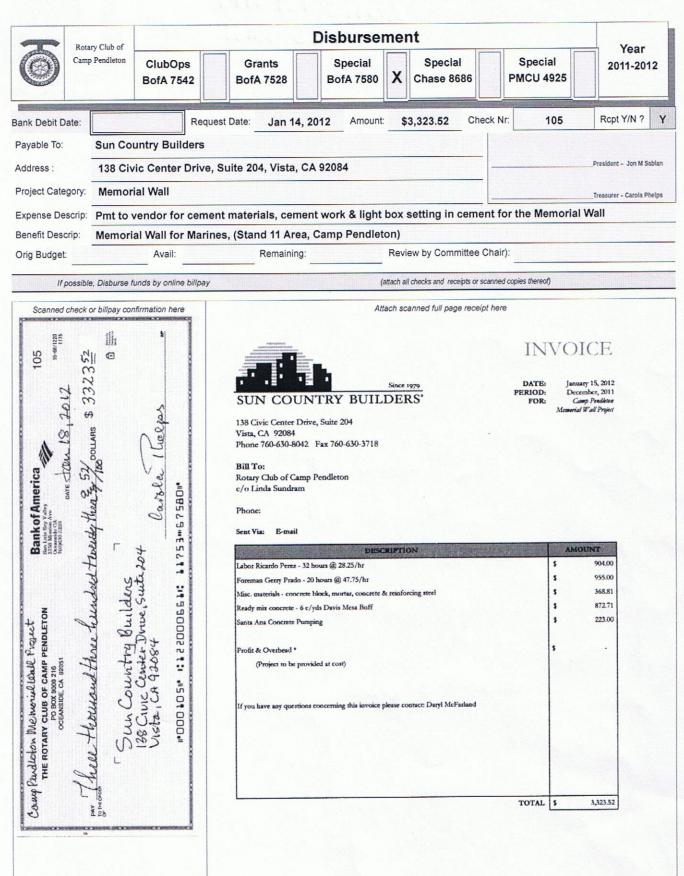
PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS * TERMS AND CONDITIONS

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

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 MOUNTS 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 FOR ADDITIONAL TERMS AND CONDITIONS.

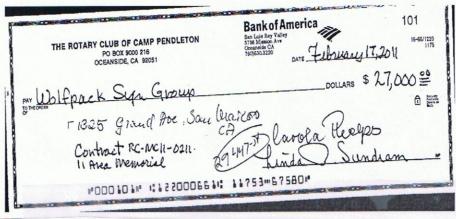




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1325 GRAND A	VE, SUITE	100	YOUFPA	CK, INC, dba Wolfpack Sig	on Group (Contractor).					
SAN MARCOS,		(760) 7	36-4500	FAX (760) 471-8596						
	AND		-							
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	XXXX								760-415-9990	
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The acrors work to be performed in accordance with hypical workmanike trade standards according to the drawings and any specifications submitted and will be completed in a timely manner as detailed below. Pricin 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.

[&]quot;All permitting, If applicable, to be handled by client, unless otherwise specified.

is cremt around warm to contract Worlpack to handle permitting, cost will but 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.

[&]quot; installation charges are based on direct soil installation. Any additional required concrete coring may incur additional charges.

^{***} Prices on this contract are valid for 120days. 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 signsge requirements or requests will result in a Change Order.

RC-MC11-0211

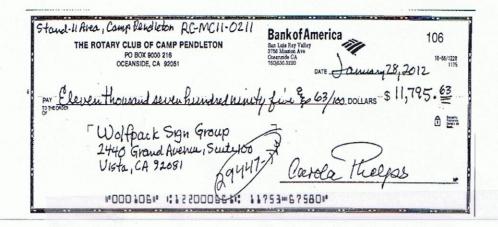


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SUBCONTRACTOR PROGRESS BILLING

Subcontract No.:

	2440 Grand Avenue, Suite 100	_	Invoice Number:	2		
	Vista, CA 92081	1	Application Date:	01,	/25/12	
Phone:	(760) 436-4500		Project Name:	Sto	and - 11 Area Memo	orial
Fax:	(760) 471-8596	_				
E-Mail:	emily@wolfpacksigns.com	_				
To:	Rotary Club of Camp Pendleton					
	P.O. Box 9000, #216					
	Oceanside, CA 92051					
Tel #:	Linda Sundrum 760.415.9990					
Fax #:						
This payr	nent request covers the time period from	12/15/2011	to		1/15/2012	
Contract	t Summary:					
	1. Original subcontract amount			\$	53,475.00	
	2. Approved subcontract changes			\$		
	3. Total revised subcontract amount (Line 1 + Lin	ne 2)		\$	53,475.00	
Paymen	Application Summary:					
4	4. Value of work to-date:	75%		\$	40,106.25	
	5. Value of stored materials:			\$		
	6. Total to-date (Line 4 + Line 5):			\$	40,106.25	
7	7. Less Gross Amount Previously Billed:			\$	27,000.00	
8	B. Total Gross Billed This Month (Line 6 - Line 7):				\$	13,106.25
(9. Less Retention Of		10%		\$	1,310.63
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From:

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