

# PORT OF LONG BEACH GRANT PAYMENT REQUEST

Recipient: Boys & Girls Clubs of Long Beach  
 Remittance Address: 3635 Long Beach Blvd  
 City, State, Zip: Long Beach, CA 90807

Contact Person: Oscar Hernandez  
 Phone Number: 562.595.5945  
 Email Address: Oscarh@bgclublb.org

Date: 12/14/2011

Program:  Schools and Related Sites  Health Care and Senior Facilities  Greenhouse Gas Emission Reductions

Contract Number: **HD-7773** Project Name: Boys & Girls Clubs of Long Beach

Payment No.	Milestone	\$ Amount Requested	Documentation
HD-7773 - 1	Project completed	\$2,814.87	Invoice
<b>Total Amount Requested \$</b>		<b>\$2,814.87</b>	

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. I have attached the appropriate documentation (invoices, purchase orders, etc.)

APPROVALS:

*[Signature]*

Recipient Signature

12/14/2011

Date Approved

COPY

**Submit to:**  
 Port of Long Beach  
 Environmental Planning Division  
 Attn: Mitigation Grant Programs Payment Requests  
 925 Harbor Plaza  
 Long Beach, CA 90802

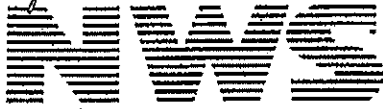
Or email this form with documentation (if required) to your program manager

LONG BEACH  
 HARBOR DEPARTMENT  
 I Certify that Material or Services  
 as listed have been received and  
 accepted

1/5/12  
 DATE  
 HA CAEV  
 SIGNATURE  
 205011

Index / User / SubObject  
 HA1326 / B9916 / BPHA11-126  
 Proj / ProjDet / PO #

DPHA12-1109



**NORM WILSON & SONS, INC.**  
 General Contractors  
 License #435700  
 3400 East Spring Street 562-634-7933  
 Long Beach, CA 90806 562-634-6545 fax

**INVOICE**

NUMBER: 270-3839

**TO: Boys & Girls Club of Long Beach**  
**3635 Long Beach Blvd.**  
**Long Beach, CA 90807**  
**ATTN: Oscar Hernandez**

DATE	11.23.11
CUSTOMER P.O.	
SALESPERSON	Harry Dennison

DESCRIPTION	PRICE	AMOUNT
Del Amo Club Door Repairs 700 E. Del Amo Blvd. Long Beach, CA		
1. Original Contract Amount	\$2,814.87	
2. Change Orders To Date	\$0.00	
3. Revised Contract Amount	\$2,814.87	
4. 100% Work Complete	\$2,814.87	
5. Sub Total	\$2,814.87	
<b>6. TOTAL DUE THIS INVOICE</b>		<b>\$2,814.87</b>

*[Signature]*  
 reviewed & Approved for pmt.

