

## Prospect Playground Project Summary

Material/Task	Material Cost	Labor Cost	Labor Vendor
Playworld " Mega Tunnel Junction" Playground	\$17,489.29	\$5,400.00	Dave Bang Associates
Sod (Marathon I)	\$307.95	\$0	Volunteers/Rotary
Demo of remaining playground items/ install new concrete border and increase size of exisiting sandbox (Necessary to fit new playground equipment)	Included in UPC Labor	\$3,277.50	New Dimension
<b>TOTALS</b>	\$17,797.24	\$8,677.50	

**Project Total:** **\$26,474.74**

**Rotary Donation:** **\$20,000.00**

**District Cost:** **\$6,474.74**

**RECEIVED**

**MAR 30 2017**

Orange Unified School District  
Superintendent's Office

RECEIVED  
MAR 30 2017  
Orange Unified School District  
Superintendent's Office

ORANGE ROTARY COMMUNITY TRUST FUND  
FUND RAISING ACCOUNT  
P.O. BOX 5882  
ORANGE, CA 92863-5882

90-119/1222 1158  
DATE 3/30/17

PAY TO THE ORDER OF Prospect Elementary  
Seventeen thousand & no/100  
\$ 17,000.00  
DOLLARS

Farmers & Merchants Bank  
1220 E. Katella Ave.  
Orange, CA 92867  
FOR Donation - Tracking # 50960  
AUTHORIZED SIGNATURE

ROTARY CLUB OF ORANGE, INC.  
P.O. BOX 5882  
ORANGE, CA 92863

90-119/1222 2073  
DATE 3/30/17

PAY TO THE ORDER OF Prospect Elementary  
Three thousand & no/100  
\$ 3,000.00  
DOLLARS  
AUTHORIZED SIGNATURE  
FOR New Kindergarten Playground

Farmers & Merchants Bank  
1220 E. Katella Avenue, Orange, CA 92867  
www.fmb.com Telebanker 936-2618

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