

Individual Project Report

Please complete, print, sign, scan and upload this into your project's Documents tab. Do not send this form directly to TRF.

Rotary Club: Rotary Club of Fairbanks Sunrisers

Project Title: South Davis Park Playground Project

Progress report Final report

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

Installed planters to separate parking lot from playground area. Installed handicap accessible footpath, consisting of compacted crushed rock from parking lot to playground area. Installed 3x12 timbers around perimeter of playground area. Poured concrete into sonotubes as footings for the playground equipment. Installed geo-fabric, added pit-run, then ADA accessible wood bark, in playground area. Spread topsoil and planted seed around outside perimeter of playground area.

2. How many people benefited from this project? Unknown

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?
As this is a new playground still under construction, the intended beneficiaries will be children and disabled children and their families. As word gets out about the new playground area and the future enhancements (additional equipment and a pavilion) we anticipate it will see regular use throughout the late spring, summer and early fall months as families use the softball and soccer fields nearby.

4. How many Rotarians participated in the project? 28

5. What did they do? Please give at least two examples, not including financial support provided to the project.
Rotarians were involved in the planning for the project, the installation of the playground and installing the planters, grass and maintenance to follow. Work parties of 4-8 Rotarians participated on an as needed basis as materials were delivered and as installation required.

6. If a cooperating organization was involved, what was its role?
Parks and Recreation brought in fill dirt, donated the playground swing set, grass seed and fertilizer. Johnson River Enterprises donated equipment, materials and labor to get the site prepared for installation of the playground. We estimate the total in-kind donation to be around \$14,500.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: US Exchange Rate: 1:1 USD = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Simplified Grant funds received from the District	US	\$2250
2. Other funding (specify) Proceeds from Wine Tasting Fundraising Event	US	\$2250
	In-Kind	
Total Project Income	US	\$4,500

8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. Sof Fall Engineered Wood Fiber	Northwest Playground Equipme	US	1835.40
2. 6 Planters, concrete and delivery	Fairbanks Materials, INC.	US	2390.50
3. Top Soil	Solid Ground		\$400
4.			
5.			
Total Project Expenditures		USD	\$4625.90

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Simplified Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the

photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

Print name, Rotary title, and club

Ben Woolf
President - Elect

Date: 5/30/2014

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To be completed by the District Rotary Foundation Committee Chair:

District Simplified Grant # _____

Individual Project Report # _____

Fairbanks Block & Building Materials • 855 Old Richardson Hwy, Fairbanks, Alaska 99707 • (907) 328-2222

1040 O'Malley Road, Anchorage, Alaska 99515 Phone (907) 349-3333 Fax (907) 344-2844 www.anchsand.com

14-333

CONTRACTOR: JOHNSON RIVER ENTERPRISES DATE: May 21, 2014

JOB LOCATION: FMH CIVIL REPAIRS - DAVIS & LATHROP

DATE EFFECTIVE: TO:

ATTENTION: RT LINDNER PHONE NO: FAX NO:

MAILING ADDRESS:

Items not specifically quoted herein will be charged at current catalog prices.

Job quote is void during spring road restrictions or when roads become icy, slippery or snow covered. The prices, quantities and delivery dates quoted herein will be maintained to the best of our ability; however, due to the effects of current shortages and cost increases, changes may be necessary. No change will be made with our notification. Should buyer tender his own purchase order, all terms and conditions therein are superseded by the terms and conditions herein.

Material herein quoted, unless otherwise stated, does not meet any specifications. Notice of right to lien required.

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2' Tall x 48" Dia Exposed Aggregate Planter	6	\$ 315.00	\$ 1,890.00
	60LB Bag Multi-Purpose Concrete Mix	50	\$ 6.51	\$ 325.50
	Pallet Deposit	1	\$ 25.00	\$ 25.00
	Delivery & Offload w/ Boom Truck	1	\$ 150.00	\$ 150.00
			TOTAL	\$ 2,390.50

PRICE IS FOB: JOBSITE

TERMS: Billing closes on the 25th of each month (upon approval of credit).
Net 30 days.
1% service charge on balances over 30 days, but not in excess of lawful maximum.

BY: Andrew Trujillo

Contractor has read, understands and agrees to the standard terms and conditions on the reverse side hereof as well as the foregoing special terms and conditions.

CONTRACTOR: _____ Date _____
(Acceptance required within 10 days)

613429

Sold General Bifunk
1780 Delaware Dr
Lebanon, NE 68909

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME:	Johnson Kline	
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	DN ACCT.	INDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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RECEIVED BY: