

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

Deadline for submission: March 31, 2011

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #) P-51
2. Name of District Grant Ivey Ranch Roof
3. Briefly describe the grant and list any changes that might have occurred (100 words or less.)

Ivey Ranch is a charity organization that works with handicap children and gives therapy to wounded warriors using horses. The roof on their main building was very old and leaked when it rained. They did not have the funding to replace the roof, which was badly needed. We decided it was a worthy Project to replace the roof. There have been no changes from the original plan.

4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:

We were able to successfully get three bids for this project. We checked out the potential bidders and select a very reliable contractor. We also strengthened our relationships with the other contributing Rotary clubs.

5. How has your Club or community been impacted by this grant?
(Check all that apply)

- Involvement of Rotarians in our Club in humanitarian grants has increased.
 Our Club's international Rotary networks have been strengthened.
 Annual giving to the Rotary Foundation in our Club has increased.
 Club membership has increased.
 Our Club's awareness of the needs in our community has increased.
 Participation in a District Grant has not changed our Club in any significant way
 Others: We were able to partner with four other Rotary Clubs and we worked very smoothly together. This project was very successful.

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

5. Financial Summary

Amount of District Grant funds received: \$7,000.00

Amount of Club funds used in grant: \$7,000.00

Amount of other funds used in grant: \$0.00

TOTAL: \$14,000.00

6. Receipts and Financial statements

Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:

William Cahill
Club President

2-1-11
Date

Melody Murray
Club Contact for District Grant

2/2/11
Date

Rotary Club of San Luis Rey

Final report for Matching Grant Project 51

The following Clubs partnered to fund the installation of a new roof on the Ivey Ranch house.

	Pledge	District Match	Total
Rotary Club of San Luis Rey	\$2000	\$2000	\$4400
Rotary Club of Vista	\$1200	\$1200	\$2400
Rotary Club of Fallbrook Village	\$1000	\$1000	\$2000
Rotary Club of Oceanside	\$1400	\$1400	\$2800
Rotary Club of El Camino	<u>\$1400</u>	<u>\$1400</u>	<u>\$2800</u>
	\$7000	\$7000	\$14,000

We transferred all funds to Rotary Club of San Luis Rey and San Luis Rey signed the contract with the Knox Roofing Company on November 16, 2011. The job was completed and fully paid for on January 1, 2012.

The following documents are submitted as part of the Final report.

The contract with Knox Roofing Co.

The final inspection and approval

The Invoice from Knox Roofing Co. reflecting a down payment of \$1000.00 with Balance due of \$13000.00 for a total of \$14000.00

The final check for \$13,000 to Knox Roofing

William (Bill) Cahill

President Rotary Club of San Luis Rey



KNOX ROOFING CO.

359 San Dimas Ave.
Oceanside, CA 92057
(760) 473-4545

PROPOSAL AND ACCEPTANCE

CA Lic. #424063

PROPOSAL SUBMITTED TO <i>IVY RANCH ASSOC % BILL CAMILL</i>		PHONE <i>760-722-7151</i>	DATE <i>11-18-10</i>
STREET <i>110 RANCHO DEL ORO DR.</i>		JOB NAME <i>IVY RANCH</i>	
CITY, STATE AND ZIP CODE <i>OCEANSIDE, Ca. 92057</i>		JOB LOCATION <i>110 RANCHO DEL ORO OCEANSIDE</i>	
ARCHITECT	DATE OF PLANS	<i>Ca 92057</i>	JOB PHONE

We hereby submit specifications and estimates for: *THE ROOFING OF THE RANCH HOUSE AT 110 RANCHO DEL ORO DR. OCEANSIDE, Ca. 92057*

THE FOLLOWING:

- 1. REMOVE THE EXISTING ROOFS TO THE WOOD SHEETING AND HAUL AWAY TRASH.*
- 2. WOOD REPAIR - TIME \$30.00 PER MAN, PER HR. AND MATERIALS.*
- 3. FLAT ROOF, APPLY ONE LAYER OF 28 LBS BASE FELT AND ONE LAYER OF MINERAL SURFACE RUBBERIZED TACK DOWN.*
- 4. SHINGLE ROOF, APPLY 2"x2" WHITE PAINTED EAVE METAL AND FELT.*
- 5. APPLY NEW ROOF JACKS; APPLY THREE TAB SHINGLES; APPLY RIDGE AND PAINT ALL FLASHINGS.*
- 6. FIVE YEARS GUARANTEE ON LABOR*

CALIFORNIA ONLY:

NOTICE TO OWNER: Contractors are required by law to be licensed and regulated by the contractors' state license board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, 9835 Goethe Rd., Sacramento, CA 95827.

We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

FOURTEEN THOUSAND AND ^{NO} TWO dollars (\$ *14,000.⁰⁰*).

Payment to be made as follows:

1000.⁰⁰ UPON SIGNING CONTRACT AND BALANCE UPON COMPLETION OF THE ROOF.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature *[Signature]*

Date of Acceptance *November 16, 2011*

Signature _____

INVOICE

KNOX ROOFING COMPANY

359 San Dimas
 Oceanside, CA 92057
 (760) 473-4545
 California Contractors License #424-063

INVOICE NO.



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NY RANCH ASSOC. % BILL CANILL
 4101 MISSION AVE
 OCEANSIDE, CO. 92057

S
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1-05-12

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
LABOR AND MATERIALS TO RE-ROOF THE PROPERTY AT 4101 MISSION AVE. OCEANSIDE CO. 92057, (RANCH HOUSE).						
PAID IN FULL CN # 11100 ON 1-05-12 W-944277						
COST \$14,000. ⁰⁰ PAYMENT 1,000. ⁰⁰ BALANCE \$13,000. ⁰⁰						
THANK YOU						

SAN LUIS REY ROTARY CLUB
PO BOX 504
SAN LUIS REY, CA 92063

1460

12/30/11

16-66/1220
1175

Pay To The Order Of KNOX ROOFING \$ 13,000.00
Thirteen Thousand and 00/100 Dollars

 Security Features Details on Back

Bank of America 

San Luis Rey Valley
3756 Mission Ave
Oceanside CA
760630.3220

Robert R. Smith

To: Bill Gehl MP

⑆ 12200066 ⑆ ⑆ 1460 ⑆ ⑆ 1758 ⑆ 66866 ⑆



City of Oceanside
 Building Division
 300 N. Coast Hwy
 Oceanside, CA 92054
 760-435-3950

INSPECTION JOB CARD

PERMIT # BLDG11-1881

Issue Date: 12/05/2011

Description: REROOF: REMOVE EXISTING
 ROOF TO WOOD
 SHEATHING; REPLACE

Job Address: 110 RANCHO DEL ORO DR

Permit Type:
 BLD ROOFING

THIS CARD MUST BE POSTED, OR OTHERWISE MADE AVAILABLE FOR ALL REQUESTED INSPECTIONS

TO REQUEST A BUILDING INSPECTION, CALL 760-435-3925 (24 Hour Recorder): Calls received before 3:30 PM, on a business day, will be scheduled for the following business day.

PERMIT EXPIRATION: This permit will expire if the work has not started within one calendar year from the date of issuance, or, once work starts, if a required inspection is not approved once each six months. One time extension of six months is permitted for an unexpired permit.

CONSTRUCTION HOURS: CONSTRUCTION WORK COVERED BY THIS PERMIT IS PROHIBITED BEFORE 7:00 AM AND AFTER 6:00 PM MONDAY THROUGH SATURDAY, AND ALL DAY SUNDAY AND MAJOR HOLIDAYS (i.e. New Years Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day etc).

****Final Inspections and Occupancy Release:** *The Building Division final inspection cannot be scheduled until all other required Departments/Divisions have approved final inspections.*

To schedule final inspections (900 series) please contact the following:

Building 435-3925	Engineering 435-5081	Landscape 435-5081	Planning 435-3520
Fire Prevention 435-4101	Water Utilites 435-5800	Street Lighting 435-5168	

BLD ROOFING	Completed Date	Inspector	Result
**920 FINAL	1-5-12	T Lopez	Pass
805 PRE-ROOF	12/18/11	T Sotolera	PASS

**PRE-ROOFING
 INSPECTION
 REQUIRED**