

DISTRICT 4 - DRAFT

| Location | Q1 - Task Per 2008 Parks Bond Implementation Plan | Budget Amount/Bond Total | Business Unit | Per Bond Implementation Plan was work designated to be completed by Contractor or In House? | Q1 - Was this work performed by Contractors, City Workforce, or Both | Q2 - Was scope of project met per Bond Implementation | Q3 - Were any items missing? | Q3(a) What items were missing | Q4 - Were there additional items over the scope? | Q4(a) What items were present that exceed the scope? | Q5 - Number of Pictures | COMMENTS |
|-------------------------|---|--------------------------|---------------|---|--|---|------------------------------|-------------------------------|--|--|-------------------------|-----------------------------|
| Marc Brandt Park | Install/Construct Concrete Drainage Extensions (6 concrete slabs) | \$ 34,800.00 | 423032 | In House | In House | No | Yes | Slabs | No | N/A | 7 | |
| Marc Brandt Park | Replace Irrigation Heads from Impact to Rotors (66 heads) | | | In House | In House | Yes | No | N/A | No | N/A | | Check with irrigation audit |
| Marc Brandt Park | Plant Thirty (30) New Trees | | | In House | In House | No | Yes | Trees | No | N/A | | 4 new trees planted |

COLOR LEGEND:
 Parks jointly inspected by POSAC Chair and Public Works Department Director shown in BLUE
 Parks inspected by Public Works Department Staff shown in WHITE
 Cancelled Projects shown in RED