

**DISTRICT 1 - DRAFT - REVISED AS OF 5/13/2015**

Location	Q1 - Task Per 2008 Parks Bond Implementation Plan	Budget Total/Bond Amount	Business Unit	Per Bond Implementation Plan was work designated to be completed by Contractor or In House?	Q6 - 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	COMMENT
<b>Alto Bicentennial Pool</b>	Pool Cover w/ Reel	\$ 15,875.00	425001	Contractor		Yes	No	N/A	No	N/A	4	
<b>Alto Bicentennial Pool</b>	Park Signs			In House		Yes	No	N/A	No	N/A		
<b>Alto Bicentennial Pool</b>	Replace Elephant Fixture in Tot Pool			Contractor		No	Yes	Elephant Replacement	No	N/A		Elephant was repaired not replaced.
<b>Alto Bicentennial Pool</b>	Tree Replacement around Pool & Pathways			In House	In House	No	Yes	New Trees	No	N/A		Trees not replaced at request of pool operators