

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

Location	Q1 - Task Per 2008 Parks Bond Implementation Plant	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
Thomas Macaione Park	Installation of New Water Fountain Along w/Backflow Preventer	\$ 24,000.00	423049	In House		No	Yes	Water fountain was not installed	No	N/A	3	Archeological reconnaissance needed to install fountain. ADA parking and ramp needed with fountain
Thomas Macaione Park	Upgrade Irrigation to ICC Controller System			In House	In House	Yes	No	N/A	No	N/A		
Thomas Macaione Park	Upgrade Backflow Preventer w/Hot Box			In House	In House	Yes	No	N/A	Yes	Entire irrigation system renovated.		
Thomas Macaione Park	Install Park Signs			In House	In House	Yes	No	N/A	No	N/A		