

**DISTRICT 3 - DRAFT**

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?	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
<b>Maclovia Park</b>	Shade Structure	\$ 32,000.00	423030	In House	In House	Yes	No	N/A	Yes	See page 8	2	
<b>Maclovia Park</b>	Park Furniture			In House		No	No	Park furniture purchased with other funding	No	N/A		POSAC minutes show staff reported this park was developed with 1/2 CIP funding and 1/2 Bond fundin

**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