

DISTRICT 1 - DRAFT

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?	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>Thomas Macaione Park</b>	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	At a May 2011 POSAC meeting, staff reported that only the irrigation system would be installed for this project, "A cultural review was being done and an archaeologist would have to be on site"
<b>Thomas Macaione Park</b>	Upgrade Irrigation to ICC Controller System			In House	In House	Yes	No	N/A	No	N/A		Review with irrigation audit
<b>Thomas Macaione Park</b>	Upgrade Backflow Preventer w/Hot Box			In House	In House	Yes	No	N/A	No	N/A		
<b>Thomas Macaione Park</b>	Install Park Signs			In House	In House	Yes	No	N/A	No	N/A		