

**East Bay Regional Park District
MEASURE WW LOCAL GRANT PROGRAM
PROJECT STATUS REPORT**

Agency: Albany

Master Contract Amount: \$771,363

Master Contract Number: 310100

#	Project Number	Project Amount	Project Name	Approval Status	Actual to date	Expected Expenditure	Expected Completion Date
1	310101	\$18,676	Ocean View Park Rubber Surface	CLOSED	\$18,676.00	\$18,676.00	2/17/2011
2	310102	\$117,982	Albany After School Recreation Expansion and Renovation	CLOSED	\$117,982.00	\$117,982.00	1/3/2011
3							
4							
5	310104	\$50,000	Albany Waterfront "cove" Enhancement Project	APPROVE/ IN PROGRESS	\$16,500.00	\$50,000.00	
6	310105	\$24,000	Dartmouth Tot Lot Rubber Surface	CLOSED	\$22,661.00	\$22,661.00	6/22/2011
7	310106	\$13,620	Jewel's Terrace Park Rubber Surface	CLOSED	\$12,917.00	\$12,917.00	4/28/2011
8							
9							
10							
11							
12							
13							
14							
15							
16							
Subtotal					\$188,736.00	\$222,236.00	
Total Amount of Grant						<u>\$771,363.00</u>	
Remaining Balance						<u>\$549,127.00</u>	