

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
Adam Armijo Park	Replace Water Fountain w/Back Flow Preventer	\$ 40,000.00	423001	In House	In House	Yes	No	N/A	Yes	N/A	5	
Adam Armijo Park	Install Two (2) Picnic Tables			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	Install Four (4) Park Benches			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	Parks Signs			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	Ramada Work			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	Replace Post/Cable			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	ADA Parking Lot - Survey			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	ADA Parking Lot - Design			In House	In House	Yes	No	N/A	No	N/A		
Adam Armijo Park	ADA Parking Lot - Construction			Contractor	In House	Yes	No	N/A	No	N/A		