

**DISTRICT 2 - 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>Atalaya park</b>	Upgrade Backflow Preventor w/Hot Box	\$ 36,250.00	423005	In House	In House	Yes	No	N/A	Yes	See page 6	4	
<b>Atalaya park</b>	Install Drinking Fountain			In House	In House	No	Yes	Original drinking fountain repaired	No	N/A		
<b>Atalaya park</b>	Resurface Tennis Courts			Contractor	contractor	No	Yes	Resurfacing	No	N/A		Resurfacing done with other funding prior to 2007
<b>Atalaya park</b>	Install City & Park Ordinance Signs			In House		Yes	No	N/A	No	N/A		