

BTAC - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plan	Budget Amount/Bond Total	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	RECOMMENDATIONS
Santa Fe Rail Trail	Under Contract w/NMDOT - Construction 09/2008 - 06/2009	\$ 3,768,000.00	426005	Contractor		Yes	No	N/A	No	N/A	3	
Acequia Trail Phase 1 - Otowi Street to San Felipe	Under Contract w/Gannet Fleming West - Design 07/2008 - 11/2008		426002	Contractor	Contractor	Yes	No	N/A	No	N/A	4	
	Under Contract w/Gannet Fleming West - Construction 12/2008 - 07/2009			Contractor								
Acequia Trail Phase 2 - San Felipe Street to St. Francis Drive	Under Contract w/Bohannon Huston, Inc. - Design 05/2008		426002	Contractor	Contractor	Yes	No	N/A	No	N/A	4	
Acequia Trail Phase 2 - San Felipe Street to St. Francis Drive	Under Contract w/Bohannon Huston, Inc. - Construction 08/2008 - 12/2008	\$ 2,388,250.00		Contractor								
St. Francis/Cerrillos Road Pedestrian Overpass	Under Contract w/Parson Brinkerhoff - Design 08/2008 - 02/2009	\$ 1,740,000.00	426004	Contractor	Contractor	No	Yes	Underpass - Scope was changed	Scope Changed to include Federal Environmental Assessment; Interim At-Grade Trail Design and Construction; and Final Design of Open Underpass to be constructed in Q4 15	N/A	3	
St. Francis/Cerrillos Road Pedestrian Overpass	Under Contract w/Parson Brinkerhoff - Construction 03/2009 - 10/2009			Contractor								
Arroyo Chamiso Trail (East) Phase 1 - Musuem Hill (Camino Lejo)	Under Contract w/Parson Brinkerhoff - Design 05/2008 - 01/2009		426003	Contractor	Contractor	Yes	No	N/A	No	N/A	4	
Arroyo Chamiso Trail (East) Phase 1 - Musuem Hill (Camino Lejo)	Under Contract w/Parson Brinkerhoff -Construction 04/2009 - 09/2009			Contractor								
Arroyo Chamiso Trail (East) Phase II - Underground Crossing at St. Francis Drive	Under Contract w/Parson Brinkerhoff -Design 06/2008 - 12/2008		426003	Contractor	Contractor	Yes	No	N/A	No	Post construction drainage improvements using other funds: Extension of retaining wall, small drain across trail, french drain, and 18" retaining wall	17	
Arroyo Chamiso Trail (East) Phase II - Underground Crossing at St. Francis Drive	Under Contract w/Parson Brinkerhoff -Construction 03/2009 - 08/2009	\$ 3,508,000.00		Contractor								

***BTAC TRAILS PROJECTS INSPECTED BY BTAC COMMITTEE MEMBERS AND PUBLIC WORKS DEPARTMENT STAFF**

Update #1: 5/13/15
 Update #2: 7/2/15
 Update #3: 7/5/15
 Update #4: 7/8/15

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Arroyo Chamiso Trail (West) - Rodeo Road to Nave Ade/Wagon Road	Under Contract with Gannet Fleming West - Design 05/2008 - 09/2008	\$ 1,224,365.00	426003	Contractor	Contractor	Yes	No	Post and Cable & Bollard East of JC Penney's installed as part of project were relocated during Dog Park and Parking Lot renovations performed by others	No	N/A	7	
Arroyo Chamiso Trail (West) - Rodeo Road to Nave Ade/Wagon Road	Under Contract with Gannet Fleming West - Construction 10/2008 - 03/2009			Contractor								
Santa Fe River Trail - Camino Alire to Frenchy's Field	Under Contract w/RTI - Design 07/2008 - 09/2008	\$ 3,232,000.00	426006	Contractor		Yes	No	N/A	No	N/A	7	
Santa Fe River Trail - Camino Alire to Frenchy's Field	Under Contract w/RTI - Construction 10/2008 - 07/2009			Contractor								