

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 |
|-------------------------|--|--------------------------|---------------|---|--|---|------------------------------|-------------------------------|--|--|-------------------------|----------|
| <i>Calle Lorca Park</i> | Dog Park Design | \$ 187,500.00 | 423006 | In House | In House | No | Yes | Design of Dog Park | Yes | See page 6 | 4 | |
| <i>Calle Lorca Park</i> | Dog Park Construction | | | Contractor | In House | No | Yes | Construction of Dog Park | No | N/A | | |
| <i>Calle Lorca Park</i> | Install Four (4) Security Lights | | | Contractor | In House | No | Yes | One (1) Security light | No | N/A | | |
| <i>Calle Lorca Park</i> | Install Six (6) Turf Irrigation | | | Contractor | In House | Yes | No | N/A | Yes | See page 6 | | |