

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
<i>Cathedral park</i>	Arborist Work for Hazardous Trees	\$ 38,500.00	423008	Contractor	Contractor	Yes	No	Pruning paid for out of Quality of Life funding	Yes	See page 3	3	
<i>Cathedral park</i>	Install Security Lighting to Deter Crime			Contractor	Contractor	No	Yes	Security Lighting	No	N/A		Same lighting was there in 2007
<i>Cathedral park</i>	Replace & Plant Trees			In House	In House	No	Yes	Trees	No	N/A		
<i>Cathedral park</i>	Install Water Fountain			In House	In House	Yes	No	N/A	No	N/A		