

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
Cross of the Martyrs	Remove Bollards & Replace w/Gate	\$ 43,750.00	423011	In House	In House	Yes	No	N/A	No	N/A	1	
Cross of the Martyrs	Install Park Signs			In House	In House	Yes	No	N/A	No	N/A		
Cross of the Martyrs	Hydro Seed, Native Grass & Wildflowers			In House	In House	No	Yes	Hydro-seed	No	N/A		Deemed unnecessary by Parks Director
Cross of the Martyrs	ADA			In House	In House	Yes	No	N/A	No	N/A		