

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
E. and W. De Vargas Park	Upgrade Irrigation System to ICC Control System	\$ 512,000.00	E-423012 W-423013	Contractor	contractor	Yes	No	N/A	No	N/A	8	
E. and W. De Vargas Park	Renovate Park Pathways			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Renovate Retainer Walls			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Plant Vegetation			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Upgrade Backflow Preventor w/Hot Box			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Install Two (2) New Water Fountains			Contractor	contractor	No	Yes	One (1) Water Fountain	No	N/A		
E. and W. De Vargas Park	Replace Parking Lot Security Lighting			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Repair Small Punch Bowl with Drain			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Reseed Entire Park 87,120 SF			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Repair Ramada			Contractor	contractor	Yes	No	N/A	No	N/A		
E. and W. De Vargas Park	Plant Ten (10) Trees			Contractor	contractor	Yes	No	N/A	No	N/A		