

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
Frank S. Ortiz Dog Park	Install Park & City Ordinance Signs	\$ 72,621.00	423016	In House	In House	Yes	No	N/A	No	N/A	12	
Frank S. Ortiz Dog Park	Resurface Parking Lot (gravel/base course) 75,000 sf			Contractor	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Dog Park	Install Twelve (12) Doggie Dispensers			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Dog Park	Install Six (6) Park Benches			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Dog Park	Install (3) Small Shade Structures			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Dog Park	Plant Shade Tree Cluster @ Parking Area & Irrigation			In House	In House	No	Yes	Cluster of trees	No	N/A		Cluster of trees not apparent
Frank S. Ortiz Dog Park	ADA			Contractor	In House	Yes	No	N/A	No	N/A		