

**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
<b>Galisteo Tennis Courts</b>	Install Playground	\$ 131,250.00	423020	Contractor	In House	Yes	No	N/A	No	N/A	5	
<b>Galisteo Tennis Courts</b>	Tennis Court(s) Demolition			Contractor	In House	Yes	No	N/A	No	N/A		