

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
Melendez St. Pocket Park	Install Three (3) Park Benches	\$ 11,000.00	423033	In House		Turned into State DOT ROW					0	
Melendez St. Pocket Park	Install Park Signs			In House								
Melendez St. Pocket Park	Install Fence			Contractor								