

Northwest Quadrant Open Space - 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
Northwest Quadrant Open Space	Install Fencing and Gates	\$ 2,965,328.00	426007	Contractor	Contractor	Yes	No	N/A	Yes	Scope amended to include Priority Plan; Master Plan Development; Trail Head construction at Frijoles and Cuchara; ATV/MX access Road and Parking Lot; Signage; Maps; Water Storage for Specialty Parks; etc	21	
										Northwest Quadrant Open Space has an Mx track and several gravel walking trails with amenities such as shaded picnic tables, and developed parking lots. Unsure as to how much of that was funded by the bond.		