

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
Orlando Fernandez Park	Upgrade Irrigation System to ICC Control System	\$ 17,875.00	423037	In House	In House	Yes	No	N/A	No	N/A	4	
Orlando Fernandez Park	Upgrade Backflow Preventor w/Hot Box			In House	In House	Yes	No	N/A	No	N/A		Irrigation audit needed
Orlando Fernandez Park	Install Four (4) Park Benches			In House		No	Yes	Four (4) park benches	No	N/A		
Orlando Fernandez Park	Install Park & City Ordinance Signs			In House	In House	Yes	No	N/A	No	N/A		