

REGIONAL PARKS - 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
Salvador Perez Park	Install Fence Around Train	\$ 325,687.00	423046	Contractor	In House	Yes	No	N/A	Yes	See page 13	10	
Salvador Perez Park	Install Fence Around Football/Soccer Field			Contractor	Contractor	Yes	No	N/A	No	N/A		Chris Ortiz or David Archuleta may know who installed fence
Salvador Perez Park	Replace Concrete Pathway			Contractor	Contractor	Yes	No	N/A	No	N/A		
Salvador Perez Park	Plant Twenty (20) Trees			Contractor	Contractor	No	Yes	Trees	No	N/A		
Salvador Perez Park	Install Gutters			Contractor	Contractor	No	Yes	Gutters	No	N/A		
Salvador Perez Park	Upgrade Irrigation System/E. St. Francis			Contractor	Contractor	Yes	No	N/A	No	N/A		
Salvador Perez Park	Install Hotbox			Contractor	In House	Yes	No	N/A	No	N/A		
Salvador Perez Park	Install Electrical Outlet for Backflow			Contractor	In House	Yes	No	N/A	No	N/A		
Salvador Perez Park	Install Irrigation System to Patio Area			Contractor	In House	Yes	No	N/A	No	N/A		
Salvador Perez Park	Upgrade Volleyball Area			Contractor	Contractor	Yes	No	N/A	No	N/A		
Salvador Perez Park	Upgrade Irrigation System at Open Space by Artificial Turf			Contractor	Contractor	Unknown	Unknown	System	No	N/A		Needs irrigation audit
Salvador Perez Park	Plant Fifteen (15) Trees			Contractor	Contractor	No	Yes	Unable to determine if trees planted are new	No	N/A		
Salvador Perez Park	Construct Parking Lot			Contractor	Contractor	Yes	No	N/A	No	N/A		
Salvador Perez Park	Streetscape			Contractor	Contractor	No	Yes	No streetscape	No	N/A		
Salvador Perez Park	Sod Slope by Tennis Courts			Contractor	Contractor	No	Yes	Sod slope	No	N/A		