

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
Salvador Perez Pool	Upgrade Back Patio (Shade Structure, Extend Concrete Area, New Sod)	\$ 85,000.00	425004	Both	In House	Yes	No	N/A	No	N/A	4	
Salvador Perez Pool	New Irrigation System			Both	In House	Yes	No	N/A	No	N/A		Needs irrigation audit