

REGIONAL PARKS - 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
Santa Fe River Parkway	Add Meters at Camino Alire	\$ 2,297,500.00	423047	Contractor	In House	No	No	None	Yes	See page 13	8	
Santa Fe River Parkway	Replace Fifty (50) Trees			Contractor	In House	Yes	No	N/A	No	N/A		
Santa Fe River Parkway	Upgrade Irrigation System			Contractor	In House	Yes	No	N/A	Yes	See page 13		
Santa Fe River Parkway	ADA Pathway			Contractor	In House	Yes	No	N/A	No	N/A		
Santa Fe River Parkway	Install Post, Cable & Park Signs			Contractor	In House	No	Yes	Post, Cable, & Signs	Yes	See page 13		