

DISTRICT 1 - 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
Torreón Park	Install Entrance Gate	\$ 92,125.00	423050	Contractor	Contractor	No	Yes	No entrance gate	No	N/A	7	
Torreón Park	Install Playground Structure			Contractor	Contractor	Yes	No		No	N/A		
Torreón Park	Upgrade Irrigation System to ICC Control System			In House	In House	Yes	No		No	N/A		
Torreón Park	Upgrade Backflow Preventer w/Hot Box			In House	In House	Yes	No		No	N/A		
Torreón Park	Install Water Fountain			In House	In House	Yes	No		No	N/A		
Torreón Park	Repaint Basketball Court			In House	Contractor	Yes	No		No	N/A		
Torreón Park	Install Park & City Ordinance Signs			In House	In House	Yes	No		No	N/A		
Torreón Park	ADA Compliance			Contractor	In House	Yes	No		No	N/A		