DISTRICT 1 - DRAFT - REVISED AS OF 5/13/2015

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?	Q6 - 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	COMMENT
Calle Lorca Park	Dog Park Design	**$ 187,500.00**	**423006**	In House	In House	No	Yes	ign of Dog P	Yes	playground upgrade, ADA walkway, two(2) park benches, two (2) picnic tables, trashcan, Four(4) aspen trees, four (4) "red flowered" trees, Two (2) other trees, reailroad tie retaining wall and post&cable	4	residence living near park requested elimination of dog park
Calle Lorca Park	Dog Park Construction			Contractor	In House	No	Yes	Construction of Dog Park	No	N/A		residence living near park requested elimination of dog park
Calle Lorca Park	Install Four (4) Security Lights			Contractor	In House	No	Yes	(1) Security	No	N/A		
Calle Lorca Park	Install Six (6) Turf Irrigation			Contractor	In House	Yes	No	N/A	Yes	Drainage pond and gabion baskets installed by Parks Locals to address drainage problems.		