

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
Frank S. Ortiz Park	Install Three (3) Doggie Dispensers	\$ 78,608.00	423017	In House	In House	Yes	No	N/A	No	N/A	6	Older dispensers still on-site
Frank S. Ortiz Park	Install/Upgrade Playground Structures			Contractor	Both	Yes	No	N/A	Yes	N/A		
Frank S. Ortiz Park	Install 2" Water Meter			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Park	Install Water Fountain w/Backflow			In House	In House	No	Yes	Separate Backflow for fountain	Yes	N/A		
Frank S. Ortiz Park	Repair Picnic Table Huts			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Park	Remove Dead Cottonwood Tree			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frank S. Ortiz Park	Plant Three (3) Trees			In House	In House	Yes	No	N/A	No	N/A		
Frank S. Ortiz Park	Install Park & City Ordinance Signs			In House	In House	Yes	No	N/A	No	N/A		