

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
John F Griego Park	Paint Basketball Court	\$ 23,075.00	423024	Both	N/A	No	Yes	Paint court	Yes	See Page 3	8	Slab replacement needed first
John F Griego Park	Upgrade Irrigation System to ICC Control System			Both	Both	Yes	No	N/A	No	N/A		Check with irrigation audit
John F Griego Park	Upgrade Backflow Preventer w/Hot Box			Both	In House	Yes	No	N/A	No	N/A		Check with irrigation audit
John F Griego Park	Upgrade Water Fountain w/Backflow			Both	In House	Yes	No	N/A	No	N/A		
John F Griego Park	Replace Three (3) Park Benches			Both	In House	Yes	No	N/A	No	N/A		
John F Griego Park	Install New Basketball Rims			Both	In House	Yes	No	N/A	No	N/A		
John F Griego Park	Install Park & City Ordinance Signs			Both	In House	Yes	No	N/A	No	N/A		
John F Griego Park	Tree Replacement			Both	In House	No	Yes	Tree replacement	No	N/A		