

DISTRICT 3 - 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
<i>Larragoite Park</i>	Renovate Area at the SW Side	\$ 250,000.00	423026	Contractor	Contractor	Yes	No	N/A	No	N/A	6	
<i>Larragoite Park</i>	Construct Sand Volleyball Court			Contractor	Contractor	Yes	No	N/A	No	N/A		
<i>Larragoite Park</i>	Expand Irrigation System			Contractor	Contractor	Yes	No	N/A	No	N/A		
<i>Larragoite Park</i>	Pave Parking Lot			Contractor	Contractor	No	Yes	Paving	No	N/A		Base course parking lot preferred

COLOR LEGEND:
 Parks jointly inspected by POSAC Chair and Public Works Department Director shown in BLUE
 Parks inspected by Public Works Department Staff shown in WHITE
 Cancelled Projects shown in RED