

**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
<b>Ft Marcy Complex</b>	Replacement of Community Room Flooring	\$ 500,000.00	425002	Contractor		Yes	No	N/A	No	N/A	11	
<b>Ft Marcy Complex</b>	Replacement of Restroom/Dressing Room Floors			Contractor		Yes	No	N/A	No	N/A		
<b>Ft Marcy Complex</b>	Replace Lockers			Contractor		No	Yes	New lockers in women's locker room	No	N/A		
<b>Ft Marcy Complex</b>	Install Speed Bumps to Ft. Marcy Complex Entrance Street Areas			Contractor		No	Yes	No speed bumps	No	N/A		
<b>Ft Marcy Complex</b>	Front Desk Computer System Upgrade			In House		Yes	No	N/A	No	N/A		
<b>Ft Marcy Complex</b>	Replacement Floor in Racquetball Court 2			Contractor		Yes	No	N/A	No	N/A		
<b>Ft Marcy Complex</b>	Replacement of Facility Front Automated Doors			Contractor		Yes	No	N/A	No	N/A		
<b>Ft Marcy Complex</b>	Replacement filter for Ft. Marcy Pool			Contractor		Yes	no	N/A	No	N/A		

