

DISTRICT 3 - 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	RECOMMENDATIONS
Frenchy's Park	Phase 1 Construction Documents for New Irrigation System	\$ 661,250.00	423019	Contractor	Contractor	Yes	No	N/A	No	N/A	12	
Frenchy's Park	Natural Pasture Renovation			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frenchy's Park	Wet Lands			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frenchy's Park	Irrigation Modification to Trees			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Small Orchard Construction			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Design Service Road to Barn			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frenchy's Park	Bury Upper Pond			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frenchy's Park	New Pole Lighting from Parking Lot to Barn			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Concrete Strip at Outer Edge of Soft Path			Contractor	Contractor	Yes	No	N/A	No	N/A		
Frenchy's Park	Community Garden Fence Area			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Irrigation Extension			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Expand Orchard			Contractor	In House	Yes	No	N/A	No	N/A		
Frenchy's Park	Consider New Storage Options			Contractor		Yes	No	N/A	No	N/A		