

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
<b>GCCC</b>	Grading for New Road & for Retaining Wall East Side for Therapy Pool Parking - Design Phase	\$ 921,250.00	420722	Contractor	Contractor	Yes	No	N/A	No	N/A	13	
<b>GCCC</b>	Water Recovery from Pool Back to Wash Tank			In House	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Facility Energy Conservation			In House	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Therapy Pool Parking for ADA Patrons - Design Phase			Contractor	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Front Entrance Door Remodeling w/Double Entry Way & Revolving Door - Design Phase			Contractor	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Shades or Louvers for Front Entrance Windows - Design Phase			Contractor	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Redesign of Front Counter - Design Phase			Contractor	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Mondo Rubber Flooring Around Rink & Atrium			In House	Contractor	Yes	No	N/A	No	N/A		
<b>GCCC</b>	Round Roof Repair			Contractor	Contractor	No	Yes	Unable to determine roof repair	No	N/A		
<b>GCCC</b>	Repair to Fitness Window Frames & Shades for Windows			In House	In House	Yes	No	N/A	Yes	Shades and louvers paid out of other funds		