

REGIONAL PARKS - DRAFT

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?	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
Franklin E. Miles Park	Perimeter Walking Path	\$ 2,151,273.00	423018	Contractor	Contractor	Yes	No	N/A	No	N/A	16	
Franklin E. Miles Park	Upgrade Picnic Area			Contractor	Contractor	Yes	No	N/A	No	N/A		
Franklin E. Miles Park	Construct Shade Structures			Contractor	Contractor	Yes	No	N/A	No	N/A		
Franklin E. Miles Park	Construct Putting Greens			Contractor	Contractor	No	Yes	Putting Greens	No	N/A		
Franklin E. Miles Park	Install Remote Control Race Car Track			Contractor	Contractor	No	Yes	RC Race Car Track	No	N/A		
Franklin E. Miles Park	Install Gates			Contractor	Contractor	Yes	No	N/A	No	N/A		
Franklin E. Miles Park	Upgrade Passive Turf Area			Contractor	Contractor	Yes	No	N/A	No	N/A		
Franklin E. Miles Park	Upgrade Irrigation System			Contractor	Contractor	Yes	No	N/A	No	N/A		
Franklin E. Miles Park	Contstruction of Bathroom			Contractor	Contractor	Yes	No	N/A	No	N/A		