

**DISTRICT 2 - 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
<b>Patrick Smith Park</b>	ADA Compliance	\$ 210,000.00	423038	Contractor	In House	Yes	No	N/A	No	N/A	6	
<b>Patrick Smith Park</b>	Sidewalks and Hardscapes			Contractor	In House	Yes	No	N/A	No	N/A		
<b>Patrick Smith Park</b>	Upgrade Picnic Area			Contractor	In House	Yes	No	N/A	No	N/A		
<b>Patrick Smith Park</b>	Shade Structures			Contractor	In House	Yes	No	N/A	No	N/A		
<b>Patrick Smith Park</b>	Upgrade Playground			Contractor	contractor	Yes	No	N/A	No	N/A		
<b>Patrick Smith Park</b>	Dog Park			Contractor	In House	No	Yes	Dog Park	No	N/A		POSAC minutes show staff reported that in May 2009 ENN meeting eliminated the dog park
<b>Patrick Smith Park</b>	Plant Additional Shade Trees			Contractor	In House	No	Yes	Trees	No	N/A		
<b>Patrick Smith Park</b>	Pave Parking Lots			Contractor	contractor	No	Yes	Pavement	No	N/A		No pavement, only base
<b>Patrick Smith Park</b>	Install Gates			Contractor	contractor	No	Yes	Gates	No	N/A		Gates not there