

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
Ragle Park	Ballfield Lighting	\$ 2,305,762.00	423044	Contractor	Contractor	Yes	No	N/A	No	N/A	7	
Ragle Park	Upgrade Passive Picnic Areas			Contractor	Contractor	Yes	No	N/A	Yes	N/A		
Ragle Park	Address Grading & Drainage			Contractor	In House	Yes	No	N/A	No	N/A		
Ragle Park	Perimeter Walking Path			Contractor	Contractor	Yes	No	N/A	No	N/A		
Ragle Park	Pave Parking Lots			Contractor	Contractor	Yes	No	N/A	No	N/A		
Ragle Park	Upgrade Playground Area			Contractor	Both	Yes	No	N/A	Yes	See page 13		
Ragle Park	Add a Recreational Water Feature			Contractor	Contractor	No	Yes	Water Feature	No	N/A		
Ragle Park	Add Shade Structures			Contractor	Contractor	Yes	No	N/A	No	N/A		
Ragle Park	Upgrade Sports Lighting			Contractor	Contractor	Yes	No	N/A	No	N/A		