

DISTRICT 2 - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plan	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
Young Park	Replace & Install Sidewalk	\$ 70,375.00	423053	In House		No	Yes	New sidewalk	Yes	See page 6	6	
Young Park	Plant Ten (10) Trees			In House	In House	No	Yes	Only Six (6) trees planted	No	N/A		Review need for additional trees
Young Park	Upgrade Backflow			In House	In House	Yes	No	N/A	No	N/A		
Young Park	Resurface Basketball Court			In House	In House	Yes	No	N/A	No	N/A		Needs irrigation audit
Young Park	Install Chainlink Fence Surrounding Park			Contractor	In House	No	Yes	Existing Chainlink fence ugraded	No	N/A		