

**DISTRICT 3 - DRAFT - REVISED AS OF 5/13/2015**

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
<i>Ashbaugh Park</i>	Soccer Park	<b>\$ 452,000.00</b>	<b>423004</b>	Contractor	Both	Yes	No	N/A	Yes	Playground equipment, basketball goals and striping, crusher fine trail, and trees	7	
<i>Ashbaugh Park</i>	Prairie Dog Removal			Contractor	Contractor	Yes	No	N/A	No	N/A		
<i>Ashbaugh Park</i>	North End Park Landscape			Contractor	In House	Yes	No	N/A	Yes	Parks Locals installed a new backflow and HotBox. Also installed a drinking fountain at North End parking lot.		