# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***Larragoite Park*** | Renovate Area at the SW Side | **$ 250,000.00** | **423026** | Contractor | Contractor | Yes | No | N/A | Yes | ADA Parking lot at Volleyball/Tennis Court | 6 | |
| ***Park*** | Construct Sand Volleyball Court | | | Contractor | Contractor | Yes | No | N/A | No | N/A | | |
| ***Larragoite Park*** | Expand Irrigation System | | | Contractor | Contractor | Yes | No | N/A | No | N/A | | |
| ***Larragoite Park*** | Pave Parking Lot | | | Contractor | Contractor | No | Yes | Paving | No | N/A | | Base course parking lot preferred |
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