

DISTRICT 2 - 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
Patrick Smith Park	ADA Compliance	\$ 210,000.00	423038	Contractor	In House	Yes	No	N/A	No	N/A	6	
Patrick Smith Park	Sidewalks and Hardscapes			Contractor	In House	Yes	No	N/A	No	N/A		
Patrick Smith Park	Upgrade Picnic Area			Contractor	In House	Yes	No	N/A	No	N/A		
Patrick Smith Park	Shade Structures			Contractor	In House	Yes	No	N/A	No	N/A		
Patrick Smith Park	Upgrade Playgound			Contractor	contractor	Yes	No	N/A	No	N/A		
Patrick Smith Park	Dog Park			Contractor	In House	No	Yes	Dog Park	No	N/A		Neighbors wouldn't allow per ENN
Patrick Smith Park	Plant Additional Shade Trees			Contractor	In House	Yes	No	N/A	No	N/A		Trees were planted and then later removed by park supervisor
Patrick Smith Park	Pave Parking Lots			Contractor	contractor	No	Yes	parking lot is not paved	No	N/A		
Patrick Smith Park	Install Gates			Contractor	contractor	Yes	No	N/A	No	N/A		