<table>
<thead>
<tr>
<th>Location</th>
<th>Task Per 2008 Parks Bond Implementation Plan</th>
<th>Budget Total/Bond Amount</th>
<th>Business Unit</th>
<th>Q2 - Work assigned to be completed by Contractor or In House?</th>
<th>Q3 - Was scope of project met per Bond Implementation Plan?</th>
<th>Q3(a) - Were any items missing?</th>
<th>Q4 - Were there additional items over the scope?</th>
<th>Q4(a) - What items were present that exceed the scope?</th>
<th>Q5 - Number of Pictures</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Archuleta River Property</td>
<td>Improvements to Post, Cable &amp; Park Signs</td>
<td>$30,500.00</td>
<td>423003</td>
<td>Contractor</td>
<td>Yes</td>
<td>Park Signs</td>
<td>N/A</td>
<td>Park undeveloped</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>