

## DISTRICT 1 - 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	COMMENT
<b>Prince Park</b>	Hydro Seed (1 acre)/Re-seed Open Field	\$ 67,650.00	423042	Contractor		No	Yes	Area not seeded	No	N/A	5	Natural grass grew back in
<b>Prince Park</b>	Remove Bollards & Replace with New Entrance Gate			Contractor	In House	Yes	No	N/A	No	N/A		
<b>Prince Park</b>	Install Two (2) Tables			In House	In House	Yes	No	N/A	No	N/A		
<b>Prince Park</b>	Install Two (2) Benches			In House	In House	Yes	No	N/A	No	N/A		
<b>Prince Park</b>	ADA Requirements			Contractor	In House	Yes	No	N/A	No	N/A		