

DISTRICT 4 - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plant	Budget Amount/Bond Total	Business Unit	Per Bond Implementation Plan was work designated to be completed by Contractor or In House?	Q1 - 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	COMMENTS
Herb Martinez Park	Remove Cottonwood Trees	\$ 246,810.25	423023	Contractor	Contractor	Yes	No	N/A	Yes	See page 10	10	
Herb Martinez Park	Plant Trees			Contractor	In House	Yes	No	N/A				
Herb Martinez Park	Resurface Tennis Courts			Contractor	Contractor	Yes	No	N/A				
Herb Martinez Park	Install Picnic Tables			Contractor	In House	Yes	No	N/A				
Herb Martinez Park	Reseed/Resod			Contractor	In House	No	Yes	Reseed/Resod				Irrigation audit
Herb Martinez Park	Convert Softball Field			Contractor	In House	No	Yes	Conv				Youth baseball community requested that sand lot remain for practices
Herb Martinez Park	Replace Backflow Preventer			Contractor	In House	Yes	No	N/A				

COLOR LEGEND:
 Parks jointly inspected by POSAC Chair and Public Works Department Director shown in BLUE
 Parks inspected by Public Works Department Staff shown in WHITE
 Cancelled Projects shown in RED