

DISTRICT 3 - DRAFT

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?	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
<i>Las Acequias Park</i>	Install Transit Bus Stop	\$ 150,000.00	423027	In House		No	Yes	No transit bus stop	No	N/A	3	Neighbors did not want bus service
<i>Las Acequias Park</i>	Install Three (3) Security Cameras			Contractor	Both	No	Yes	Security cameras	No	N/A		Camera locations rotate from park to park
<i>Las Acequias Park</i>	Install Irrigation and Turf			Contractor	Both	Yes	No	N/A	Yes	See page 8		

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