

DISTRICT 4 - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plan	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
Monica Lucero Park	Redesign Playground Area Stairs	\$ 76,800.00	423044	In House	In House	Yes	No	N/A	No	See page 10	10	
Monica Lucero Park	Plant Native Vegetation			In House		No	Yes	Native vegetation	No	N/A		
Monica Lucero Park	Remove Eight (8) Cottonwood Trees			Contractor	In House	No	Yes	Trees still present	No	N/A		Not all cottonwood trees removed
Monica Lucero Park	Plants Eight (8) Trees			In House	In House	No	Yes	No new trees	No	N/A		
Monica Lucero Park	Sod or Seed Dirt Ballfield			In House	In House	Yes	No	N/A	No	N/A		
Monica Lucero Park	Replace/Upgrade Old Outdated Irrigation System - Design/Bid			Contractor	In House	Yes	No	N/A	No	N/A		
Monica Lucero Park	Replace Bollards (100) & Cable Along Back of Park			In House	In House	No	Yes	New bollards	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