

**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
<b>Nava Ade Park</b>	Appraise & Purchase Park Land	\$ 587,500.00	423036		Contractor	Yes	No	N/A	No	N/A	8	No funds were spent on land purchase - land was deeded to City.
<b>Nava Ade Park</b>	Design/Develop & Construct Park				Contractor	Yes	No	N/A	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