

**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
<i>Villa Caballero Park</i>	Install Eight (8) Park Benches	\$ 33,250.00	423051	In House	In House	No	Yes	Four (4) benches	Yes	See page 10	5	At the November 2009 meeting, staff reported that the space was too small for this many benches and picnic tables, and that 4 tables and 4 benches would be installed at 50% ADA
<i>Villa Caballero Park</i>	Install Eight (8) Picnic Tables			In House	In House	No	Yes	Six (6) picnic tables	No	N/A		
<i>Villa Caballero Park</i>	Seed with Wild Grass and Flowers (2 acres)			In House	In House	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