

**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
<i>Candelero Park</i>	Demolition of Two (2) Tennis Courts	\$ 131,425.00	423007	Contractor	In House	Yes	No	N/A	Yes	See page 10	4	
<i>Candelero Park</i>	Resurface Basketball Court			Contractor	In House	Yes	No	N/A				
<i>Candelero Park</i>	Reseed/Sod Old Turf Area			In House	In House	No	Yes	Reseed Incomplete				Original natural grass regenerated
<i>Candelero Park</i>	Replace Wood Steps w/Concrete Stairs in Arroyo			In House	In House	Yes	No	N/A				Metal stairs installed instead of concrete

**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