

**DISTRICT 3 - DRAFT**

Location	Q1 - Task Per 2008 Parks Bond Implementation Plan	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>Cielo Vista Park</i>	Acquire Adjacent Lot - Maclovia	\$ 300,000.00	423009	Contractor	In House	No	Yes	N/A	Yes	See page 8	6	Unknown about acquisition
<i>Cielo Vista Park</i>	Playground Structure			Contractor	Contractor	Yes	No	N/A	No	N/A		
<i>Cielo Vista Park</i>	Shade Structure			Contractor	In House	Yes	No	N/A	No	N/A		
<i>Cielo Vista Park</i>	Install Four (4) Picnic Tables			Contractor	In House	No	Yes	Two (2) picnic tables	No	N/A		Final implementation plan for this new park developed through an ENN and continued dialogue and collaboration with the residents
<i>Cielo Vista Park</i>	Install Six (6) Park Benches			Contractor	In House	No	Yes	One (1) park bench	No	N/A		
<i>Cielo Vista Park</i>	Install Irrigation and Turf			Contractor	In House	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