

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
Gregory Lopez Park	Irrigation System Upgrade	\$ 97,750.00	423022	Contractor	In House	Yes	No	N/A	No	N/A	6	Check with irrigation audit
Gregory Lopez Park	Install Irrigation System Five (5) Zones			Contractor	In House	Yes	No	N/A	No	N/A		Check with irrigation audit
Gregory Lopez Park	Install Four (4) Picnic Tables			In House	In House	Yes	No	N/A	Yes	See page 8		
Gregory Lopez Park	Install Six (6) Park Benches			In House	In House	Yes	No	N/A	Yes	See page 8		
Gregory Lopez Park	Install Two (2) Grills			In House		No	Yes	No new grills	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