

DISTRICT 3 - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plant	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>Los Milagros Park</i>	Plant Ten (10) Native Trees	\$ 65,800.00	423029	In House	In House	Yes	No	N/A	No	N/A	8	
<i>Los Milagros Park</i>	Plant Ten (10 Shrubs			In House	In House	Yes	No	N/A	No	N/A		
<i>Los Milagros Park</i>	Install Drip Irrigation System			In House	In House	Yes	No	N/A	No	N/A		
<i>Los Milagros Park</i>	Install Water Fountain			In House	In House	Yes	No	N/A	No	N/A		
<i>Los Milagros Park</i>	Plant Large Area of Turf			Contractor	Contractor	Yes	No	N/A	No	N/A		
<i>Los Milagros Park</i>	Replace Sprinkler Heads w/Rainbird 8005			Contractor	Contractor	Yes	No	N/A	No	N/A		Rainbird 5500 series installed

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