

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>Villa Linda Park</i>	Plant Ten (10) Shade Trees	\$ 107,490.00	423052	In House	In House	Yes	No	N/A	Yes	See page 10	5	
<i>Villa Linda Park</i>	Install Four (4) Picnic Tables			In House	In House	No	Yes	Two (2) picnic tables	No	N/A		2 tables
<i>Villa Linda Park</i>	Install Four (4) Park Benches			In House	In House	No	Yes	Two (2) benches	No	N/A		2 benches
<i>Villa Linda Park</i>	Upgrade Playground Structures			In House	Contractor	Yes	No	N/A	No	See page 10		
<i>Villa Linda Park</i>	Erosion Control (West End of Park)			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