

## BOND TRACKING LOG

BOND MEMO NO.	CONSULTANT/VENDOR PROJECT NAME/SUBJECT BOND NO.	COMPLETED DATE FOR ALL REQUIREMENTS (Final Punch List)	CURRENT STATUS* (Department)
PMB21-006	Persimmon Park Phase 1 release PG and accept MG ROW 2019-00077	9/17/20	ADDED TO BOARD AGENDA 1/7/21
PMB21-007	Cypress Preserve Phase 3C release PG and accept MG	9/23/20	ADDED TO BOARD AGENDA 1/7/21
PMB21-008	Avidity Apartments accept PPG and Rider ROW 2020-00321	9/17/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-009	Arden Preserve release PG	10/5/20	ADDED TO BOARD AGENDA 1/7/21
PMB21-010	Offsite Roadway and Utility construction for Old Pasco Road, ROW35132 - release MG	9/25/20	ADDED TO BOARD AGENDA 1/7/21
PMB21-011	Lake Mary Lou, ROW 36526 release MG	9/30/20	ADDED TO BOARD AGENDA 1/8/21
PMB21-012	Epperson Ranch South Phase 1A-2	9/24/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-013	Suwannee Lakeside accept PG ROW 2020-00393	N/A	ADDED TO BOARD AGENDA 3/15/21
PMB21-014	Cypress Preserve Phase 2B (1) and 2B(2) release PG and accept MG	10/20/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-015	Hueland Pond Blvd. Phase 1 - release MG accept street	10/14/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-016	Hueland Pond Blvd. Phase 2 - release MG accept street	10/14/20	ADDED TO BOARD AGENDA 1/8/21
PMB21-017	Chick-fil-A ROW 37118 - release MG	10/14/20	ADDED TO BOARD AGENDA 1/8/21
PMB21-018	Arden Preserve (Wisteria Loop) ROW 2019-00330 release PG and accept MG	10/07/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-019	River Landing Utility Extension ROW 2019-00530 release PG and accept PPG	10/23/20	ADDED TO BOARD AGENDA 1/8/21
PMB21-020	Union Park Phase 6A, 6B and 6C release PG and accept MG	10/20/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-021	South Branch Preserve Phase 1 release PG and accept MG	10/20/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-022	Suncoast Crossings release PG L.O.C.	10/16/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-023	Epperson Ranch South Phase 1D-2 release PG	10/19/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-024	Epperson Ranch South Phase 1C-2 release PG	10/19/20	ADDED TO BOARD AGENDA 1/8/21
PMB21-025	New River Substation No. 474 accept PG	N/A	ADDED TO BOARD AGENDA 3/15/21

PMB21-026	Madison St ROW Improvements accept PG ROW 36779	N/A	ADDED TO BOARD AGENDA 5/13/21
PMB21-027	Haymen Furentre EC ROW improvements accept PG ROW 2020-00646	N/A	ADDED TO BOARD AGENDA 3/15/21
PMB21-028	Charleston at Wesley Chapel ROW Improvements accept PG ROW 2020-00243	N/A	ADDED TO BOARD AGENDA 3/15/21
PMB21-029	Lift Station No. 6 replacement FGUA Project No. PSP09 ROW Improvements accept PG ROW 2020-00269	N/A	ADDED TO BOARD AGENDA 3/15/21
PMB21-030	Avalon Park West Towncenter South - Phase 1 release PG and accept MG	11/10/20	ADDED TO BOARD AGENDA 3/15/21
PMB21-031	Ashton Oaks Subdivision Phases 1 and 2	11/19/20	ADDED TO BOARD AGENDA 5/19/21
PMB21-032	CR 54 - Sierra Segment ROW 35400 RLS21-00158	11/24/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-033	SR 54 @ Bexley Village Dr. Signal and Intersection Improvements	11/25/20	ADDED TO BOARD AGENDA 6/15/21
PMB21-034	Long Lake Ranch Village 2, Parcels C-1, C-2, D-1, and D-2	12/04/20	ADDED TO BOARD AGENDA 6/15/21
PMB21-035	Long Lake Ranch Village 3, Parcel G	12/07/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-036	Long Lake Ranch Village 1B	12/07/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-037	Long Lake Ranch Village 1A	12/07/20	ADDED TO BOARD AGENDA 6/15/21
PMB21-038	Wiregrass Ranch Blvd. Phase 3A accept MG RLS21-00168	12/08/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-039	Curley Road Utilities Elam Road to Tyndall Road ROW 2019-00343 release PG PENDING00004264	12/10/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-040	Morsani Phases 1-3 release MG	12/15/20	ADDED TO BOARD AGENDA 5/13/21
PMB21-041	7 Eleven Starkey Ranch ROW 2020-00451 accept PG	N/A	ADDED TO BOARD AGENDA 5/13/21
PMB21-042	Banjo Lake Villas ROW 2019-00599 accept PG	N/A	ADDED TO BOARD AGENDA 5/26/21
PMB21-043	Esplanade at Starkey Ranch Phase 3 and 3A release PG and accept PPG	1/08/21	ADDED TO BOARD AGENDA 5/13/21
PMB21-044	Cypress Ranch Master Infrastructure ROW 2020-00556 accept PG	N/A	ADDED TO BOARD AGENDA 5/13/21
PMB21-045	RaceTrac #1151	1/20/21	ADDED TO BOARD AGENDA 5/13/21
PMB21-046	Epperson South Town Center East release PG (two) and accept MG PENDING00004422 RLS21-00310	1/22/21	ADDED TO BOARD AGENDA 5/13/21
PMB21-047	HIP Home Storage Alt 19 ROW 2019-00216 release PG and accept MG	1/25/21	ADDED TO BOARD AGENDA 5/13/21
PMB21-048	Hyundai Employee Parking Lot accept PG ROW 2020-00754	N/A	ADDED TO BOARD AGENDA 5/26/21

PMB21-049	Pristine Lakes Preserves - ROW 36231 - release MG PENDING00004421 RLS21-00308	1/25/21	ADDED TO BOARD AGENDA 5/13/21
PMB21-050	Trinity Woods release PG PENDING00004497 RLS21-00380	1/28/21	ADDED TO BOARD AGENDA 6/15/21
PMB21-051	Shadow Wood West Village West Expansion ROW 2020-00190 accept PG PENDING00004443 RLS21-00328	N/A	ADDED TO BOARD AGENDA 5/13/21
PMB21-052	Lago Verde Mine replace Cash Bond with PG and Rider	N/A	SENT TO CLERK 9/15/21
PMB21-053	Bexley South Parcel 4 Phase 3A release PG and accept MG	2/22/21	ADDED TO BOARD AGENDA 5/21/21
PMB21-054	Mary Giella Crela Drive ROW 36904 - release MG	N/A	ADDED TO BOARD AGENDA 5/28/21
PMB21-055	Willow Square Livingston Road ROW 37423 accept PG (previously PMB19-109)	N/A	COMPLETE 3/10/21
PMB21-056	Lexington Oaks Commons ROW 2019-00223 accept PG	N/A	ADDED TO BOARD AGENDA 6/15/21
PMB21-057	Wesbridge Phase 4 (Wells Road) release PG and PPG (landscaping)	2/21/21	ADDED TO BOARD AGENDA 5/26/21
PMB21-058	Curley Road Segment C ROW Improvements ROW 2019-00612 accept PG	N/A	ADDED TO BOARD AGENDA 5/26/21
PMB21-059	Union Park Phases 8B and 8C release PG and accept MG	3/10/21	ADDED TO BOARD AGENDA 5/26/21
PMB21-060	Hidden Creek Phases 1 and 2 Eiland Blvd. ROW 2019-00016 release PG accept MG	3/18/21	ADDED TO BOARD AGENDA 5/21/21
PMB21-061	Bexley South Lot A Office Park release PG and PPG Landscaping	4/23/21	ADDED TO BOARD AGENDA 6/14/21
PMB21-062	Curley Road (CR577) Segment D ROW 2020-00146 accept PG L.O.C.	N/A	ADDED TO BOARD AGENDA 7/14/21
PMB21-063	Bridge Haven Residential ROW 2020-00869 accept PG	N/A	ADDED TO BOARD AGENDA 5/21/21
PMB21-064	Lane Road Subdivision ROW Permit No. 37356 accept PG	N/A	ADDED TO BOARD AGENDA 7/14/21
PMB21-065	Michael Street ROW 2020-00293 accept PG	N/A	ADDED TO BOARD AGENDA 5/26/21
PMB21-066	Ozanam II Village release PG and accept MG ROW 2019-00437	4/12/21	ADDED TO BOARD AGENDA 5/21/21
PMB21-067	CR 54 ROW Improvements (Median Modification) release MG	4/13/21	ADDED TO BOARD AGENDA 5/26/21
PMB21-069	Maven Parc Old Pasco Road turn lanes ROW 2021-00018 accept PG	N/A	ADDED TO BOARD AGENDA 5/26/21
PMB21-070	Old Pasco Road Townhome ROW 2020- accept PG	N/A	CAO 5/20/21
PMB21-071	Oakley Blvd. & Pink Flamingo Lane- Oakley Place ROW 2020-00317 accept PG	N/A	ADDED TO BOARD AGENDA 6/15/21
PMB21-072	Tower Road 1st Extension Ballantrae Blvd. to Sunlake Blvd. accept MG	N/A	ADDED TO BOARD AGENDA 7/2/21

PMB21-073	High Ridge Center ROW 2020-00069 accept MG Cash Bond and Agreement	N/A	CAO 5/20/21
PMB21-074	Connerton Commerce Park 2A-1, 2A-2, & 2B release MG accept streets.	4/19/21	ADDED TO BOARD AGENDA 6/15/21
PMB21-075	Kiddie Academy at Wiregrass ROW 36559 release PG and accept MG	4/19/21	ADDED TO BOARD AGENDA 6/15/21
PMB21-076	Wesbridge Phases 2 and 2A release PPG (Landscaping)	12/08/21	ADDED TO BOARD AGENDA 6/15/21
PMB21-077	Windermere Estates at Wiregrass Ranch Phase 2 release PPG	4/21/21	ADDED TO BOARD AGENDA 6/15/21
PMB21-078	Summit View ROW 2021-00047 accept PG	N/A	ADDED TO BOARD AGENDA 7/2/21
PMB21-079	Bell Lake Road Subdivision for the Alpine Road ROW 2021-00016 accept PG	N/A	ADDED TO BOARD AGENDA 6/15/21
PMB21-080	Morris Bridge ROW 2021-00009 accept PG	N/A	ADDED TO BOARD AGENDA 6/15/21
PMB21-081	Pasadena Point Handcart-Atkins accept PG	N/A	ADDED TO BOARD AGENDA 7/14/21
PMB21-082	Professional Office Development - One Pasco Center release PG and accept MG	N/A	ADDED TO BOARD AGENDA 6/15/21
PMB21-083	Connerton Village Two Parcel 210 release MG, accept Streets	4/26/21	ADDED TO BOARD AGENDA 7/2/21
PMB21-085	Epperson North Village E ROW 37456 release PG and accept MG	5/10/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-087	Cypress Preserve Phase 2B(1) and 2B(2) release PPG Landscaping	5/13/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-088	Talavera Phase 2B release PG	5/17/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-089	Talavera Phase 1C release PG	5/17/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-90	South Branch Ranch- Altman Apartments ROW 37255 release PG and accept MG	5/18/21	ADDED TO BOARD AGENDA 7/2/21
PMB21-091	Persimmon Park Phase 1 release PG and accept MG	5/18/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-092	Woodside Trace accept MG	5/21/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-093	Del Web Bexley Phase 3A release PPG and PPG Landscaping	5/21/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-094	Copperspring Phase 2 release PPG Landscaping	5/26/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-095	Wyndrush Townhomes release PG Landscaping still outstanding	5/26/21	ADDED TO BOARD AGENDA 7/14/21
PMB21-096	Avalon Park West North Phase 1A and 1B accept Performance Reduction Rider	N/A	ADDED TO BOARD AGENDA 8/11/21
PMB21-097	Ashberry Village Phase 1 release PG and PPG and accept MG	6/10/21	ADDED TO BOARD AGENDA 8/2/21
PMB21-098	Parcel A & C Master Drainage & Roadway Design accept PG	N/A	ADDED TO BOARD AGENDA 7/27/21

PMB21-099	Asturia Phase 3 release PG	6/11/21	ADDED TO BOARD AGENDA 7/27/21
PMB21-100	Hidden Creek Phase 1 and 2 release PG and accept MG	6/16/21	ADDED TO BOARD AGENDA 8/11/21
PMB21-101	Clinton Corner Subdivision ROW 2020-00737 accept PG	N/A	ADDED TO BOARD AGENDA 8/2/21
PMB21-102	Meadow Point Blvd. Kbar Ranch Transportation Improvements E-2 ROW 2021-00045 accept PG	N/A	ADDED TO BOARD AGENDA 8/2/21
PMB21-103	Willow Square Townhomes release PG	6/25/21	ADDED TO BOARD AGENDA 7/27/21
PMB21-104	Zephyr Place release PG	6/25/21	ADDED TO BOARD AGENDA 7/27/21
PMB21-105	Legends Pointe Phase 1 ROW 2019-00572 release PG and accept MG	6/29/21	ADDED TO BOARD AGENDA 8/2/21
PMB21-107	Windermere Estates at Wiregrass Ranch Phase 1 and Mass Grading release PG	6/29/21	ADDED TO BOARD AGENDA 8/2/21
PMB21-108	Harley Davidson of Wesley Chapel accept PG L.O.C.	N/A	ADDED TO BOARD AGENDA 8/2/21
PMB21-109	Legends Pointe Phase 1 release PG and accept MG	7/8/21	ADDED TO BOARD AGENDA 8/20/21
PMB21-110	Bell Lake Road ROW 2021-00246 accept PG		ADDED TO BOARD AGENDA 8/11/21
PMB21-111	Zephyr Lakes Wire Road-Kossik Road ROW 37216 release PG and accept MG	7/22/21	ADDED TO BOARD AGENDA 8/20/21
PMB21-112	Wyndrush Townhomes release PG Landscaping	7/22/21	CAO-8/2/21
PMB21-113	Learning Lodge Academy ROW 2021-00418 accept PG	N/A	ADDED TO BOARD AGENDA 8/31/21
PMB21-114	Bristol Meadows (FGA Legacy Hills) release PG and accept MG	8/9/21	ADDED TO BOARD AGENDA 9/21/21
PMB21-115	Epperson Ranch South Phase 1C-1 release PG	8/9/21	ADDED TO BOARD AGENDA 8/31/21
PMB21-116	Mitchell 54 West Phase 2 Residential	8/13/21	ADDED TO BOARD AGENDA 9/21/21
PMB21-117	Circle K # 7575- US 41 & Roaches Run ROW 2020- 00363 release PG No MG required	8/16/21	ADDED TO BOARD AGENDA 9/21/21
PMB21-119	The Market at Mirada release PG and accept MG ROW 2020-00498	8/17/21	CAO 9/10/21
PMB21-120	The Market at Mirada release PG and accept MG Row 2020-00499	8/17/21	CAO 9/20/21
PMB21-121	Starkey Ranch Parcels 8 & 9 Phase 1 release PG and accept PPG (pavement)	8/17/21	CAO 9/20/21
PMB21-122	Cypress Preserve Phase 3B 2B(3) & 2 B(4) release PG and accept MG	8/17/21	CAO 9/20/21
PMB21-123	Hay Road Townhomes Entrance on Wesley Chapel Blvd. (CR54) release PG and accept MG	8/24/21	ACA 9/20/21
PMB21-124	Starkey Ranch Village 1, Phase 3 release MG, accept streets	7/20/21	ACA 9/20/21

PMB21-125	Ehren Cutoff Residential release PG and accept MG	8/27/21	CAO 9/17/21
PMB21-126	Bexley South Lot B Commercial Park release PG	8/27/21	ACA 9/20/21
PMB21-127	Starkey Ranch Parcel F Phase 1 release PPG Landscaping	8/26/21	ACA 9/21/21
PMB21-128	Starkey Ranch Parcel F Phase 2 release PPG Landscaping	9/1/21	ENGINEERING INSPECTIONS 9/17/21
PMB21-129	Parkview at Long Lake Ranch Phase 1B release PG	8/31/21	ACA 9/21/21
PMB21-130	Mansfield Blvd. ROW improvements - 35618 - release Cash Bond MG	9/13/21	ENGINEERING SERVICES 9/21/21
PMB21-131	South Branch Preserve Phase 2B and 3B release PG	9/2/21	ENGINEERING SERVICES 9/20/21

Stage	Department*
1	Engineering Inspections – Final Punch List Issued, Initial Processing, County Certificate of Completion provided by Engineering
2	Engineering Services – Review and Approval by County Engineer and ACA
3	CAO – County Attorney’s Office Review and Approval; Approval by County Administrator
4	Sent to Clerk – County Clerk’s Processing (Return/Recording/Release of Bond)
5	Board Agenda – Item entered into Civic Plus (Public Record)

Engineering Inspections  
Document No. 38929  
9/22/2021