

**ENGINEERING INSPECTIONS BOND TRACKING WORKSHEET**

AGENDA NUMBER	PROJECT/SUBJECT	Required Information							COMMENTS
		CERT OF COMPLETION	PUNCH LIST	RECEIVED COST ESTIMATE	APPROVED COST ESTIMATE	DATE RECEIVED BOND	RISK APPROVED BOND	LOCATION MAP	
PMA18-0070	Village of Trinity Lakes -(Cool Springs Parkway) release MG accept RD	N/A	Pending	N/A	N/A		N/A	12/29/2017	Can not be released until 12/28/19
PMA18-0073	Trinity Lakes Crossing ROW Permit 35873	5/13/2017	12/19/2017	5/26/2017	5/26/2017		pending	2/2/2018	Bond Rejected - Missing Information
PMA18-0087	Cypress Preserve Phase 1A release PG accept MG	2/15/2008	pending	12/12/2017	12/19/2017		3/2/2018	outstanding	
PMA18-0090	Starkey Ranch Parcel 7 release PG accept MG	1/12/2018	pending	1/2/2018	1/9/2018			outstanding	Outstanding Punc list
PMA18-0120	The Park Wellington			2/23/2018	2/27/2018	3/22/2018			
PMA18-0124	Starkey Ranch Village 2 Phase 2A					4/9/2018			Outstanding Punch List
PMA18-0143	Anand Vihar Phase 1B release Performance		Pending						Outstanding Punch List
PMB19-001	Partial Performance Wiregrass Ranch M23 Phase 1A, 1B	5/10/2018	8/10/2018		5/22/2018		11/1/2018	11/8/2018	UNDER REVIEW
PMB19-002	Starkey Ranch Night Star Trail accept MG		Pending						Outstanding Punch List
PMB18-008	Starkey Ranch Parcel D Phase 1 release PPG								Outstanding Punch List 1/4/19 req. impro. Agree
PMB18-009	Cypress Creek Town Center North release PG ( L.O.C.)								former PMA18-0071
PMB19-011	Fox Wood Commerce Park- ROW 34667 - Release MG	N/A	5/8/2018	N/A	N/A	N/A	N/A	9/13/2018	APPROVED 12/5/18
PMB19-013	Union Park Phase 5A,5B, Assumption of Liability	N/A	N/A	N/A	N/A	8/28/2018			
PMB19-014	Union Park Phase 3A Assumption of Liability	N/A	N/A	N/A	N/A	8/28/2018			
PMB19-015	CR54 Median Modificdations R.O.W. # 36841 accept PG	N/A	N/A	5/16/2018	5/17/2018		9/21/2018	10/12/2018	UNDER REVIEW
PMB19-016	Curley Road Storage R.O.W 36691 release PG accept MG		pending	6/26/2018	6/27/2018	8/16/2018			
PMB19-019	Connerton Village Two Parcel 211 release PPG								APPROVED 11/30/18
PMB19-021	Esplanade at Starkey Ranch Phase 2A and 2B PPG + Land bond								APPROVED 11/30/18
PMB19-024	Dual Restaurant R.O.W 36780 accept PG	N/A	N/A	6/1/2018	6/27/2018	9/28/2018	10/5/2018	10/5/2018	APPROVED 12/6/18
PMB19-025	Starkey Ranch Village 1 Phases 1-5	N/A	N/A	N/A	N/A	10/5/2018			Approved 11/6/18
PMB19-026	Starkey Ranch Village 1, Phase 2B Partial Performance	11/21/2017	12/5/2017	1/16/2018	2/14/2018		5/15/2018	5/16/2018	Missing Required Improvements Agreement
PMB19-027	Approve Release of PG Estancia Ph 2B Parcel C								Easement for R.O.W wrong entity
PMB19-028	Accept MG LOC Dean Dairy R.O.W. Permit 35787	3/27/2018	5/24/2018	3/28/2018	4/10/2018	7/26/2018	8/7/2018	8/1/2018	UNDER REVIEW
PMB19-029	Starkey Ranch Village 1 Phase 2B Bond Assumption	N/A	N/A	N/A	N/A	10/16/2018	10/26/2018	10/22/2018	APPROVED 11/30/18
PMB19-030	Talavera Ph 1B-1 Release PG								APPROVED 11/30/18
PMB19-031	Walmart Neighborhood Market ROW 34541 - Release MG	N/A	10/22/2018	N/A	N/A	N/A	N/A	10/24/2018	UNDER REVIEW
PMB19-032	Starkey Ranch Rangeland Blvd West Ext Ph 1 - Release MG	N/A	12/17/2018	N/A	N/A	N/A	N/A	10/24/2018	
PMB19-033	Union Park Ph 6A, 6B, and 6C Bond Assumption	N/A	N/A	N/A	N/A	10/24/2018	10/29/2018	10/30/2018	APPROVED 11/30/18
PMB19-034	The Ridge at Wiregrass Ph 2 Mass Grading Ph 3 accept PG rider	N/A	5/15/2018	8/23/2017	9/22/2017	9/30/2017		12/12/2018	County Certificate of Completion
PMB19-035	Lake Bernadette Parcels 17 & 18A - Accept streets for maintenance	N/A	N/A	N/A	N/A	N/A	N/A	Pending	Waiting on Engineer's Certificate of Completion
PMB19-036	Bexley Suncoast Commercial Center release PG and Accept MG	Pending	10/17/2018	8/8/2018	8/17/2018	8/30/2018	11/2/2018	11/25/2018	Under Review
PMB19-037	Starkey Ranch Village 2 Phase 2A release PG and Accept MG	Pending	10/17/2019	11/21/2017	12/1/2017	3/8/2018	4/13/2018	4/30/2018	Under Review
PMB19-038	Starkey Ranch Village 1 Phase 2B PPG Rider	Pending	5/18/2018	15-Sep	15-Sep	8/20/2015	10/30/2015	11/30/2018	Under Review
PMB19-039	Bexley Village Drive Lot A offsite improvements Accept MG	Pending	10/29/2018	8/17/2018	8/30/2018	10/29/2018	12/18/2018	12/22/2018	Under Review
PMB19-040	Mirada offsite utility improvements R.O.W No. 37296	N/A	N/A	11/13/2018	11/21/2018	12/17/2018	12/18/2018		ready to be accepted
PMB19-041	The Preserve at Gulf Trace Townhouses R.O.W 37235 Accept PG	N/A	N/A	10/12/2018	9/26/2018	12/14/2018	12/18/2018		ready to be accepted
PMB18-042	Bexley South Parcel 4 Phase 1 release PG and accept MG ( 2 bonds)	Pending	10/30/2018	10/12/2018	10/12/2018	10/29/2018	12/19/2018	1/4/2019	MG wrong , needs to be 3 years ( 1/7/19)
PMB19-043	Connerton Village two Parcel 210 accept PPG and MG (PMA18-0052)	N/A	4/30/2018	9/28/2017	10/2/2017	11/8/2017			Missing Required Improvements Agreement
PMB19-044	Talavera Phase 1E release PG	N/A	12/18/2018	N/A	N/A	N/A	N/A	1/8/2018	Under Review