

**Project and Maintenance Schedule for Bonita Lakes Association.**

| Project # | Date Assigned | Project Name  | Present Status  | Next Step                 | Expected Completion Date                | Comments   | Done |
|-----------|---------------|---|---|---------------------------|---|--|------|
| 2019      | 8/19/19       | Faucets/Fixtures<br>Electric hand<br>blowers in all<br>bathrooms      | Design in process   |                           | Fall, 2021                              | Pending  |      |
| 2021-1    | 1/1/2021      | Storm Drain<br>Cleaning   | Budgeted  |                           | June, 2021                              | Completed  |      |
| 2021-2    | 4/20/2020     | Pool  | Closed - due to<br>CDC / County<br>Guidelines             |                           | Closed                                  | Waiting for changes<br>in CDC and Miami<br>Dade County<br>advisory |      |
| 2021-3    | 4/20/2021     | Gym   | Closed - due to<br>CDC / County<br>Guidelines             |                           | Closed                                  | Waiting for changes<br>in CDC and Miami<br>Dade County<br>advisory |      |
| 2021-4    | 11/5/2020     | Children at play<br>signs   | Signs were ordered<br>and sites selected<br>for placement | Get<br>quotes for<br>work | Winter to<br>Spring, 2021               | Completed  |      |
| 2021-5    | 1/1/2021      | Sidewalk<br>pressure<br>cleaning,<br>entrance, signs<br>and pool area | Scheduled for<br>Spring and Fall,<br>2021                 |                           | Spring & Fall,<br>2021                  | Pending  |      |
| 2021-6    | 1/1/2021      | Stock mosquito<br>fish  | Scheduled for June,<br>2021                               |                           | June, 2021                              | Pending  |      |
| 2021-7    | 1/1/2021      | Mow lawns front<br>yards, banks and<br>back areas                     | Budgeted  |                           | Twice a<br>month, Jan to<br>May and Sep | Ongoing  |      |

|         |           |   |                     |                      |   |   |  |
|---------|-----------|---|---------------------|----------------------|---|---|--|
|         |           |   |                     |                      | to Dec/ 3 times a month<br>Jun to Aug         |   |  |
| 2021-8  | 1/1/2021  | Apply fertilizer and pesticide                | Budgeted            |                      | Schedule every two months starting in January | Ongoing   |  |
| 2021-9  | 1/1/2021  | Clean lake banks of coconuts and other debris | New initiative      | June and December    | December                                      | Pending   |  |
| 2021-10 | 1/1/2021  | Clean back areas of debris                    | New initiative      | Quarterly            |   | Pending   |  |
| 2021-11 | 11/5/2020 | Paint speed bumps, curbs and                  | Periodic            | Getting quotes       | Winter and Summer, 2021                       | Completed   |  |
| 2021-12 | 11/5/2020 | Paint posts                                   | Once a year         | Getting quotes       | Winter, 2021                                  | Completed   |  |
| 2021-13 | 1/1/2021  | Guests parking bumpers, re-stencil            | Periodic as needed. | Getting quotes       | Winter, 2021                                  | Completed   |  |
| 2021-14 | 2/15/2020 | Paving project                                | 3-year project      | Review traffic study | To be determined, probably 2022 or 2023.      | Three phases, conduct traffic study in accordance with county regulations, design and bid road, schedule and repave roads |  |
| 2021-15 | 1/1/2021  | Webpage redesign                              | New initiative      | Work with consultant | 1 <sup>st</sup> quarter, 2021                 | New link, "What's happening," add calendar, project list to include maintenance schedule.                                 |  |