

**NEW RIVER  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MAY 17, 2021**

**AGENDA PACKAGE**



210 N. UNIVERSITY DRIVE, SUITE 702  
CORAL SPRINGS, FLORIDA 33071

# New River Community Development District

**Inframark, Infrastructure Management Services**  
210 North University Drive, Suite 702 • Coral Springs, Florida 33071  
Telephone: (954) 603-0033 • Fax: (954) 345-1292

May 10, 2021

Board of Supervisors  
New River Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the New River Community Development District is scheduled for **Monday, May 17, 2021 at 10:30 a.m.** at the Avalon Park West Amenity Center, 5060 River Glen Boulevard, Wesley Chapel, Florida. Following is the meeting agenda:

- 1. Call to Order/Roll Call**
- 2. Audience Comments on Agenda Items**
- 3. Approval of the Consent Agenda**
  - A. April 19, 2021, Regular Meeting Minutes
  - B. May 7, 2021, Joint Workshop Minutes
  - C. Financial Statements – March 2021
- 4. Staff Reports**
  - A. Landscape Report
  - B. Lake and Wetland Report
  - C. District Counsel
  - D. District Engineer
    - i. Pavement Assessment
      - a. Whitaker Contracting Corporation Proposal
      - b. ACPLM Proposal
    - ii. Discussion of RFQ
  - E. District Manager
    - i. Resolution 2021-09, Approving the Proposed Tentative Budget for Fiscal Year 2022 and Setting the Public Hearing
    - ii. Report on Number of Registered Voters - 748
- 5. New Business**
- 6. Supervisor Request**
- 7. Adjournment**

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

*Mark Vega*

Mark Vega  
District Manager

cc: Vivek Babbar  
Tonja Stewart

## **Third Order of Business**

**3A.**

**MINUTES OF MEETING  
NEW RIVER COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the New River Community Development District was held Monday, April 19, 2021 at 10:30 a.m. at the Avalon Park West Amenity Center, 5060 River Glen Boulevard, Wesley Chapel, Florida.

Present and constituting a quorum were:

Ross Halle	Chairman
Marybel Defillo	Vice Chairperson ( <i>via telephone</i> )
Stephanie Lerret	Assistant Secretary
Jeff Smith	Assistant Secretary
Ryan Thomas	Assistant Secretary ( <i>via telephone</i> )

Also present were:

Mark Vega	District Manager
Vivek Babbar	District Counsel

*The following is a summary of the discussions and actions taken at the April 19, 2021 New River Community Development District's Board of Supervisors Meeting.*

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

- Mr. Vega called the meeting to order and called the roll. A quorum was established.
- Mr. Vega requested the Board allow Mr. Thomas to participate over the phone.

On MOTION by Ms. Lerret seconded by Mr. Halle with all in favor Mr. Thomas participating in the meeting by telephone was approved.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

- Audience comments were received on the following:
  - Street parking. Discussion ensued on this matter.

*The record will reflect Ms. Defillo joined the meeting*

- A resident requested the financial audit. Mr. Vega noted it is available on the District's website.
- A letter received from Clearview Land regarding dirt haul.

**THIRD ORDER OF BUSINESS****Approval of the Consent Agenda**

- A. February 15, Regular Meeting Minutes (Provided by Rizzetta)**  
**B. March 15, 2021 Workshop Meeting Minutes (Provided by Rizzetta)**  
**C. Financial Statements – February 2021 (Provided by Rizzetta)**  
**D. Operations and Maintenance Expenditures for February 2021 (Provided by Rizzetta)**
- Mr. Vega asked if there were any questions as it relates to the consent agenda. The Board requested stapled copies of the agenda package for the next meeting.
  - Mr. Vega explained the agenda package is sent out one week prior to the meeting and is also posted on the website per Florida Statute.
  - Mr. Thomas had some questions on the financials relating to the dog park station services in the amount of \$630. Further discussion ensued.
  - Mr. Vega stated he can terminate this contract if the Board so desires and Inframark can pick it up on the amenity side which will save the District \$967.50.
  - The dog stations and all the trash pickup will be done by Inframark.
  - Ms. Lerret felt this would be a good time to get a full understanding of the scope of all their vendors. Mr. Vega indicated he is planning on presenting and discussing this during the budget discussion. At the budget review, he will look at every contract the District has in place.
  - A change was made to the February 15, 2021 meeting minutes, which will be reflected in the final copy of the minutes.

On MOTION by Ms. Lerret seconded by Mr. Halle with all in favor Ms. Defillo participating in the meeting by telephone was approved.

On MOTION by Ms. Lerret seconded by Mr. Halle with all in favor the consent agenda was approved as amended. 5-0

**FOURTH ORDER OF BUSINESS****Staff Reports****A. Landscape Report****i. Discussion of Annual and Mulch**

- Mr. Vega reached out to American for a quote on mulch. He was told the cost would be approximately \$41 a square yard but is awaiting a formal quote.
- Discussion ensued regarding the dead sod around the amenities, up to the new section. Mr. Halle questioned what happened in this area and was told the irrigation was turned off due to the development of the new area. In speaking with Fieldstone, Mr. Halle

76 was informed of the challenges and was told it was due to the County but after further  
77 investigation he found this not to be true. Mr. Halle stated the vendor was going to  
78 follow-up with him on the irrigation problem and it has been a few weeks with no  
79 response received. Further discussion ensued.

- 80 • Mr. Halle questioned who is responsible for this: Rizzetta, Fieldstone or will the  
81 District be back to where they were and be cutting a \$250,000 check to fix this issue  
82 again.
- 83 • The question was asked why this irrigation concern was not reported as per the contract.  
84 They failed to identify and rectify this. Someone should be held accountable.
- 85 • Mr. Halle stated he had a face-to-face with the vendor representative about the concerns  
86 but has not heard back from him addressing these issues.
- 87 • Mr. Smith stated this was discussed at the workshop as he walked the entire area with  
88 Richard and the vendor. They admitted it was an irrigation problem. Mr. Smith asked  
89 if checking irrigation monthly was in their contract. They have not been doing this. It  
90 was concluded they could not find where the irrigation was. This is a problem and he  
91 believes they have legal recourse. He stated they need a short and long-term plan for  
92 both irrigation and plant replacements.
- 93 • Mr. Vega stated he reached out to Richard and Chris, the owner of Fieldstone, and was  
94 told it would be addressed but nothing is getting done. Last time they came out to do  
95 the weed and feed their spreader broke. They were supposed to come back in two days,  
96 but they did not come back until two weeks later. They only did a third of the job.
- 97 • Mr. Smith stated he has timestamps of everything they have done and not done. He  
98 indicated they only did 10% of what they promised.
- 99 • Mr. Halle discussed the lack of service being provided by Richard Mr. Vega has been  
100 out there once a week and Richard has not always been able to meet him. Mr. Vega  
101 indicated he has Fieldstone at Cheval West CDD, which is a beautiful property and  
102 they take care of it.
- 103 • Ms. Lerett stated she works in commercial property management and manages a couple  
104 of different properties. She has taken her landscape contracts out to bid recently and  
105 found Fieldstone and Yellowstone are some of the most expensive vendors. She asked  
106 if the contract has a clause for termination if they are not performing. She also asked

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when the contract expires and whether there is a plan to take the contract out to bid when it expires.

- Mr. Smith feels it would be irresponsible to switch now.
- Mr. Halle stated the plan is to put this out to bid, but before they go out to bid, they should work with the current vendor to fix what seems to be a problem they created.
- Mr. Halle suggested a 60-day fix and then they will know whether they have to go out to bid.
- Further discussion ensued on this matter.
- Mr. Vega asked the Board what they would like to do as it relates to the mulch. Mr. Halle indicated they are looking at \$15 a cubic yard, so anything less is good. The annuals should be part of their contract in the future. There was consensus to have an addendum to bring it under a separate agreement. Annuals are only going to happen four times a year and it is a waste to come to the Board four times a year to approve it. He is ok with signing the proposal for the annuals but not for the mulch.

**ii. Consideration of Fieldstone Proposal for the Installation of New Plant Material at the SR54 Monument**

- Mr. Vega presented the proposal of new plant material at State Road 54. Mr. Halle e thought this was done.
- Mr. Smith believes they planted some flowers out there and thought the hedges were going to be removed He suggested plants be provided for that area. He provided the renderings he was given with the proposal he approved. Further discussion ensued on this matter on the hedges and palm trees.
- Mr. Vega asked Rizzetta of any opened proposals and all he received are the annuals and the mulch.
- There was discussion regarding OLM and Ms. Lerret asked who OLM is. Mr. Vega explained OLM is Operating Land Management, a company out of Atlanta, which inspects and grades landscaping. When they grade the landscaper, they come out and do a drive through of the property once a month, and document everything. They grade and provide a report and if it is a C or below, they dock the landscaper 25% of their pay. It is a performance-based contract.

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- Further discussion ensued on this matter. Mr. Halle stated a good landscape company can handle a community for decades without problem and he feels they do not need an expert to tell Fieldstone what the problem is. The problem is Fieldstone is not maintaining the property and he suggests they find the right team to move forward before they bring in a third party.

**B. District Counsel**

**i. Update on Amenity Center Interlocal Agreement with Avalon Park West CDD**

- Mr. Babbar sent an email last night to Avalon Park West CDD. They are going to schedule a joint meeting Friday, May 7, 2021 at 11:30 am and asked if the Board is agreeable to this date.
- Board discussion ensued and Mr. Thomas felt all Board members should be present for this meeting. Mr. Halle provided his input on this discussion and indicated they should get a list of dates that work for the Board and provide it back to Avalon Park West CDD.
- Further discussion ensued regarding the Amenity Center.
- Mr. Babbar provided a legislative update.

**C. District Engineer**

- Mr. Vega spoke with Ms. Stewart and informed him she did not have anything at this time but indicated the Board was talking about the roads and were looking at a review.
- Mr. Halle asked Mr. Vega if there were any other engineers with whom he has a good relationship. Mr. Vega indicated he can have an engineering company provide them a presentation but, in the meantime, he will speak with Ms. Stewart regarding the roads.
- Mr. Vega explained to the Board engineering services fall under CCNA; therefore, the District would have to go through this process to attain engineering services.
- Further discussion ensued. Mr. Vega noted Ms. Stewart is the engineer in six of the districts he manages and JMT are on his other Districts. He explained JMT works more with resident Boards and not so much with developer boards.
- Further discussion ensued on this matter.

<p>On MOTION by Mr. Halle seconded by Mr. Smith with all in favor staff was directed to go out for RFPs for engineering services.</p>
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- The District's next meeting is a workshop scheduled for May 17, 2021, but by statute the budget needs to be submitted by June 15, 2021 and the District's meeting is June 21, 2021. He suggested changing the May 17, 2021 meeting from a workshop to a regular meeting in which he can present the budget. He will provide the budget to everyone within the next two weeks to review.
- Mr. Vega asked if the Board would be receptive to moving the June meeting to June 14, 2021 if they do not approve it on May 17, 2021.
- Discussion ensued regarding the joint meeting with Avalon Park West CDD and there was consensus to keep the original date of May 7, 2021 at 11:30 a.m.

**D. District Manager**

- Mr. Vega discussed the following housekeeping items:
  - Website update.
  - Booking room rental at the clubhouse in hour blocks versus all day rental.
  - Providing CDD emails to the Board.

On MOTION by Ms. Lerret seconded by Mr. Thomas with all in favor setting up CDD emails for each seat at a monthly cost not to exceed \$15.00 and the set up not to exceed \$500 was approved.

- Purchase of iPad or Chromebook for use by each Board member for CDD business.
- Stapled copies to be provided to the Board for each meeting.
- Mr. Vega explained the payment for Board members per statute.

**i. Resolution 2021-04, Appointing District Manager**

- Mr. Vega presented resolution 2021-04, appointing District Manager.

On MOTION by Mr. Halle seconded by Mr. Smith with all in favor Resolution 2021-04, appointing District Manager, was adopted.

**ii. Resolution 2021-05, Designation of Officers**

- Mr. Vega presented resolution 2021-05, designation of officers. This resolution will make Mr. Vega the Secretary, Stephen Bloom, Treasurer and Alan Baldwin, Assistant Treasurer.

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On MOTION by Mr. Halle seconded by Ms. Lerret with all in favor Resolution 2021-05, designation of officers, was adopted.

**iii. Resolution 2021-06, Designating Authorization and Action Relating to Accounts**

- This resolution will give Inframark staff access to the District's bank accounts to pay bills.

On MOTION by Mr. Halle seconded by Ms. Lerret with all in favor Resolution 2021-06, designating authorization and action relating to accounts, was adopted.

**iv. Resolution 2021-07, Designating Registered Agent**

- This resolution designates District Counsel as registered agent so any documents or anything will be sent to the attorney and not an office.

On MOTION by Mr. Halle seconded by Ms. Lerret with all in favor resolution 2021-07 designating the District Counsel as registered agent was adopted. 5-0

**FIFTH ORDER OF BUSINESS**

**New Business**

**A. Discussion of Resident Request for Speed Bumps**

- Mr. Babbar explained there is no formal process for speed bumps, and it is up to the Board.
- Discussion ensued regarding a push button pedestrian crossing by the clubhouse.
- Mr. Halle questioned what would have to be implemented to ensure a safe crossing. Further discussion was had on this matter.

**B. Resolution 2021-08, Adopting On-Street Parking Policy**

- Mr. Vega presented Resolution 2021-08 to the Board regarding the on-street parking policy. Mr. Halle asked Mr. Babbar to put this together because of several conversations regarding on-street parking.
- Further discussion ensued and residents provided their input on this matter.
- Mr. Babbar provided his input in this discussion. The Board also provided their input on this discussion.
- Extensive discussion ensued on parking.

On MOTION by Mr. Halle seconded by Ms. Lerret, with Mr. Halle, Ms. Lerret, and Ms. Defillo voting aye and Mr. Smith and Mr. Thomas voting nay, Resolution 2021-08, adopting on-street parking policy, was adopted.

**SIXTH ORDER OF BUSINESS**

**Supervisors' Requests**

- Mr. Smith asked they review the DR Horton items that have been added with regard to the budget.
- Ms. Lerret discussed shade shelters in the playground. She received a quote from Mary, which seemed high, and requested an additional quote.
- Ms. Lerret will provide the dimensions and Mr. Vega will obtain additional quotes. Funding amount was being provided by the HOA for the shade structure.
- Discussion ensued regarding mulch in the playground.

On MOTION by Mr. Halle, seconded by Ms. Lerret with all in favor the District Manager was authorized a spending limit for emergency purposes in the amount of \$2,500.

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Ms. Lerret, seconded by Mr. Halle with all in favor the meeting adjourned at 1:12 p.m.

\_\_\_\_\_  
Mark Vega  
Secretary

\_\_\_\_\_  
Ross Halle  
President

**3B.**

**MINUTES OF JOINT WORKSHOP MEETING  
NEW RIVER COMMUNITY DEVELOPMENT DISTRICT  
AND  
AVALON PARK WEST COMMUNITY DEVELOPMENT DISTRICT**

A joint workshop meeting of the Board of Supervisors of the New River Community Development District and Avalon Park West Community Development District was held Friday, May 7, 2021 at 11:30 a.m. at the Avalon Park West Amenity Center, 5060 River Glen Boulevard, Wesley Chapel, Florida.

Present and constituting a quorum were:

Ross Halle	Chairman
Marybel Defillo	Vice Chairperson ( <i>via telephone</i> )
Stephanie Lerret	Assistant Secretary
Jeff Smith	Assistant Secretary
Ryan Thomas	Assistant Secretary ( <i>via telephone</i> )

Also present were:

Avalon Park West CDD Board of Supervisors	
Mark Vega	New River CDD District Manager
Vivek Babbar	New River CDD District Counsel
Residents	

*The following is a summary of the discussions at the May 7, 2021 New River Community Development District and Avalon West Community Development District's Board of Supervisors Workshop Meeting.*

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

The workshop was called to order and quorums were established.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

Audience Comments were received.

**THIRD ORDER OF BUSINESS**

**Joint Meeting Business Item(s)**

Discussion ensued on the following:

- Amenity Center Interlocal Agreement.
- Avalon Park West CDD's April 15, 2021 response to correspondence sent by the New River CDD, dated February 24, 2021

42 **SEVENTH ORDER OF BUSINESS** **Adjournment**

43       There being no further business, the meeting adjourned.

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Mark Vega  
Secretary

**3C.**

**MEMORANDUM****TO: Board of Supervisors, New River CDD****CC: Mark Vega, District Manager****FROM: Gina Irving, Accountant III****DATE: May 7, 2021****SUBJECT: March 2021 Financial Report**

Attached, please find the current month's Financial Report. During your review, please keep in mind that the goal is for revenue to meet or exceed the year-to-date budget and for expenditures to be at or below the year-to-date budget. To assist with your review, an overview of each of the District's Funds is provided below. If you have any questions or require additional information, please contact me at [gina.irving@inframark.com](mailto:gina.irving@inframark.com).

**General Fund:**

- Total revenues are approximately 101% of the annual budget.
- For the current month, year-to-date expenditures should be 50% of the annual budget, and are approximately 35% of the budget.

**Debt Service Funds:****Series 2010**

- Tax Collector Assessments are approximately 100% collected; CDD Collected Assessments are approximately 98% collected.
- For the current month, year-to-date expenditures are approximately 81% of the annual budget. This includes an Interest payment made in November and Prepayment of \$560,000 paid in November and Prepayment of \$140,000 paid in February.
- A payment for Principal and Interest will be made in May.

**Series 2020**

- Tax Collector Assessments are approximately 100% collected.
- For the current month year-to date expenditures are approximately 23%, which includes an Interest payment made in November.
- A payment for Principal and Interest will be made in May.

\*Note: March 31, 2021 Financials were prepared using amounts recorded by Rizzetta & Company.

**New River  
Community Development District**

**Financial Report**

**March 31, 2021**

**Prepared by**



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**New River  
Community Development District**

**Financial Statements**

**(Unaudited)**

**March 31, 2021**

## Balance Sheet

March 31, 2021

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2010 A-2 DEBT SERVICE FUND	SERIES 2020 A-1 DEBT SERVICE FUND	TOTAL
<b>ASSETS</b>				
Cash - Checking Account	\$ 330,522	\$ -	\$ -	\$ 330,522
Assessments Receivable - Tax Collector	79,682	19,641	34,810	134,133
Assessments Receivable - District Collected	108,909	1,195,297	-	1,304,206
Investments:				
Investments-Subordinate Reserve Fund (A-1)	-	-	13,525	13,525
Investments-Subordinate Prepayment Fund (A-1)	-	-	91,531	91,531
Prepayment Fund (B-2)	-	86,235	-	86,235
Remedial Expenditure (A-2)	-	92,483	-	92,483
Reserve Fund (A-2)	-	144,665	-	144,665
Revenue Fund (A-1)	-	-	189,911	189,911
Revenue Fund (A-2)	-	113,487	-	113,487
Revenue Fund (B-2)	-	16,754	-	16,754
Senior Reserve Fund (A-1)	-	-	99,383	99,383
Prepaid Items	2,810	-	-	2,810
Deposits	5,250	-	-	5,250
<b>TOTAL ASSETS</b>	<b>\$ 527,173</b>	<b>\$ 1,668,562</b>	<b>\$ 429,160</b>	<b>\$ 2,624,895</b>
<b>LIABILITIES</b>				
Accounts Payable	\$ 12,772	\$ -	\$ -	\$ 12,772
Accrued Expenses	4,358	-	-	4,358
Deposits	100	-	-	100
<b>TOTAL LIABILITIES</b>	<b>17,230</b>	<b>-</b>	<b>-</b>	<b>17,230</b>
<b>FUND BALANCES</b>				
<b>Nonspendable:</b>				
Prepaid Items	2,810	-	-	2,810
<b>Restricted for:</b>				
Debt Service	-	1,668,562	429,160	2,097,722
<b>Unassigned:</b>	<b>507,133</b>	<b>-</b>	<b>-</b>	<b>507,133</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 509,943</b>	<b>\$ 1,668,562</b>	<b>\$ 429,160</b>	<b>\$ 2,607,665</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 527,173</b>	<b>\$ 1,668,562</b>	<b>\$ 429,160</b>	<b>\$ 2,624,895</b>

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 5	0.00%	\$ -
Special Assmnts- Tax Collector	512,424	514,389	100.38%	-
Special Assmnts- CDD Collected	215,079	217,819	101.27%	-
Other Miscellaneous Revenues	-	327	0.00%	70
<b>TOTAL REVENUES</b>	<b>727,503</b>	<b>732,540</b>	<b>100.69%</b>	<b>70</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	-	1,600	0.00%	400
ProfServ-Administrative	3,700	1,819	49.16%	300
ProfServ-Arbitrage Rebate	1,000	-	0.00%	-
ProfServ-Engineering	5,000	586	11.72%	190
ProfServ-Legal Services	15,000	9,884	65.89%	(1,105)
ProfServ-Mgmt Consulting Serv	16,050	7,485	46.64%	1,200
ProfServ-Trustee Fees	11,000	10,378	94.35%	4,669
Assessment Roll	5,150	5,150	100.00%	-
Disclosure Report	5,000	5,000	100.00%	-
Accounting Services	14,500	6,418	44.26%	1,000
Auditing Services	6,500	78	1.20%	-
Website Hosting/Email services	7,500	2,138	28.51%	100
Public Officials Insurance	2,820	2,691	95.43%	-
Legal Advertising	2,000	713	35.65%	-
Miscellaneous Mailings	2,400	-	0.00%	-
Misc-Property Taxes	550	-	0.00%	-
Misc-Assessmnt Collection Cost	3,900	1,836	47.08%	300
Tax Collector/Property Appraiser Fees	150	-	0.00%	-
Dues, Licenses, Subscriptions	325	175	53.85%	-
<b>Total Administration</b>	<b>102,545</b>	<b>55,951</b>	<b>54.56%</b>	<b>7,054</b>
<b>Electric Utility Services</b>				
Electricity - Streetlighting	-	255	0.00%	42
Utility - Irrigation	3,500	-	0.00%	-
Street Lights	45,084	-	0.00%	-
Utility - Roundabout Lights	-	17,272	0.00%	2,953
<b>Total Electric Utility Services</b>	<b>48,584</b>	<b>17,527</b>	<b>36.08%</b>	<b>2,995</b>
<b>Garbage/Solid Waste Services</b>				
Solid Waste Assessment	335	163	48.66%	-
<b>Total Garbage/Solid Waste Services</b>	<b>335</b>	<b>163</b>	<b>48.66%</b>	<b>-</b>
<b>Water-Sewer Comb Services</b>				
Utility Services	22,250	8,499	38.20%	1,372
<b>Total Water-Sewer Comb Services</b>	<b>22,250</b>	<b>8,499</b>	<b>38.20%</b>	<b>1,372</b>

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
<b><u>Stormwater Control</u></b>				
Stormwater Assessment	250	-	0.00%	-
Invasive Plant Removal	-	6,840	0.00%	1,140
Conservation & Wetlands	8,500	-	0.00%	-
Aquatic Maintenance	17,500	-	0.00%	-
<b>Total Stormwater Control</b>	<b>26,250</b>	<b>6,840</b>	<b>26.06%</b>	<b>1,140</b>
<b><u>Other Physical Environment</u></b>				
Insurance - Property	7,500	2,177	29.03%	-
Insurance - General Liability	4,000	2,960	74.00%	-
R&M-Other Landscape	-	3,244	0.00%	200
R&M-Well Maintenance	2,500	-	0.00%	-
Landscape Maintenance	250,000	66,990	26.80%	11,165
Landscape Replacement	25,000	5,663	22.65%	5,293
Irrigation Repairs & Replacem.	9,500	-	0.00%	-
Holiday Decoration	2,500	-	0.00%	-
Utility Deposit Bond	2,000	-	0.00%	-
<b>Total Other Physical Environment</b>	<b>303,000</b>	<b>81,034</b>	<b>26.74%</b>	<b>16,658</b>
<b><u>Contingency</u></b>				
Misc-Contingency	5,000	15,640	312.80%	-
Amenity Center Cost Share	50,000	-	0.00%	-
<b>Total Contingency</b>	<b>55,000</b>	<b>15,640</b>	<b>28.44%</b>	<b>-</b>
<b><u>Road and Street Facilities</u></b>				
Pressure Cleaning	13,500	375	2.78%	-
R&M-Sidewalks	1,500	-	0.00%	-
R&M-Street Signs	1,500	-	0.00%	-
Roadway Repair & Maintenance	5,000	12,984	259.68%	-
<b>Total Road and Street Facilities</b>	<b>21,500</b>	<b>13,359</b>	<b>62.13%</b>	<b>-</b>
<b><u>Parks and Recreation - General</u></b>				
Payroll-Salaries	59,414	24,565	41.35%	1,985
ProfServ-Pool Maintenance	-	5,100	0.00%	850
Clubhouse - Facility Janitorial Service	3,000	1,500	50.00%	250
Management Contract	10,800	5,946	55.06%	980
Pest Control	425	105	24.71%	-
Contracts-Pools	10,200	-	0.00%	-
Telephone/Fax/Internet Services	2,100	1,035	49.29%	180
Utility - Recreation Facilities	6,600	2,573	38.98%	297
Utility - Fountains	3,750	725	19.33%	126
R&M-Clubhouse	10,000	-	0.00%	-
R&M-Fountain	5,000	-	0.00%	-

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
R&M-Parking Lots	1,500	-	0.00%	-
R&M-Pools	2,500	2,426	97.04%	378
Athletic/Park Court/Field Repairs	1,500	2,296	153.07%	-
Amenity Maintenance & Repairs	5,000	-	0.00%	-
Facility A/C & Heating Maintenance & Repair	1,500	-	0.00%	-
Maintenance & Repairs	-	101	0.00%	101
Garbage Collection	10,000	3,780	37.80%	-
Entry & Walls Maintenance	2,000	475	23.75%	-
Security System Monitoring & Maint.	2,500	-	0.00%	-
Access Control Maintenance & Repair	2,500	-	0.00%	-
Miscellaneous Expenses	1,500	-	0.00%	-
Office Supplies	250	52	20.80%	-
Clubhouse - Facility Janitorial Supplies	400	40	10.00%	-
Facility Supplies	1,000	145	14.50%	40
Dog Waste Station Service & Supplies	4,100	2,025	49.39%	338
Pool Permits	500	-	0.00%	-
<b>Total Parks and Recreation - General</b>	<b>148,039</b>	<b>52,889</b>	<b>35.73%</b>	<b>5,525</b>
<b>TOTAL EXPENDITURES</b>	<b>727,503</b>	<b>251,902</b>	<b>34.63%</b>	<b>34,744</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	480,638	0.00%	(34,674)
Net change in fund balance	\$ -	\$ 480,638	0.00%	\$ (34,674)
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>29,305</b>	<b>29,305</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 29,305</b>	<b>\$ 509,943</b>		

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 15	0.00%	\$ 2
Special Assmnts- Tax Collector	126,308	126,792	100.38%	-
Special Assmnts- Prepayment	-	227,703	0.00%	-
Special Assmnts- CDD Collected	1,220,848	1,200,039	98.30%	-
<b>TOTAL REVENUES</b>	<b>1,347,156</b>	<b>1,554,549</b>	<b>115.39%</b>	<b>2</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	255,000	700,000	274.51%	-
Interest Expense	1,092,156	388,319	35.56%	-
<b>Total Debt Service</b>	<b>1,347,156</b>	<b>1,088,319</b>	<b>80.79%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>1,347,156</b>	<b>1,088,319</b>	<b>80.79%</b>	<b>-</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	466,230	0.00%	2
Net change in fund balance	\$ -	\$ 466,230	0.00%	\$ 2
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>1,202,332</b>	<b>1,202,332</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,202,332</b>	<b>\$ 1,668,562</b>		

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 9	0.00%	\$ 2
Special Assmnts- Tax Collector	223,858	224,716	100.38%	-
<b>TOTAL REVENUES</b>	<b>223,858</b>	<b>224,725</b>	<b>100.39%</b>	<b>2</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	120,000	-	0.00%	-
Interest Expense	103,858	51,772	49.85%	-
<b>Total Debt Service</b>	<b>223,858</b>	<b>51,772</b>	<b>23.13%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>223,858</b>	<b>51,772</b>	<b>23.13%</b>	<b>-</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	172,953	0.00%	2
Net change in fund balance	\$ -	\$ 172,953	0.00%	\$ 2
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>256,207</b>	<b>256,207</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 256,207</b>	<b>\$ 429,160</b>		

**New River  
Community Development District**

**Supporting Schedules**

**March 31, 2021**

## Cash and Investment Report

March 31, 2021

New River					
<u>Account Name</u>	<u>Account #</u>	<u>Bank Name</u>	<u>Yield</u>	<u>Balance</u>	
GENERAL FUND					
Checking Account - Operating New	6620	Bank United	0.00%	\$330,552	
DEBT SERVICE FUNDS (1)					
Series 2010 Prepayment Fund B-2	20006	US Bank	0.02	86,235	
Series 2010 Remedial Expenditure A-2	20012	US Bank	0.02	92,483	
Series 2010 Reserve Fund A-2	20003	US Bank	0.02	144,665	
Series 2010 Revenue Fund A-2	20000	US Bank	0.02	133,487	
Series 2010 Revenue Fund B-2	21004	US Bank	0.02	16,754	
Series 2020 Sub Reserve Fund A-1	81008	US Bank	0.02	13,525	
Series 2020 Sub Prepay Fund A-1	81007	US Bank	0.02	91,531	
Series 2020 Revenue Fund A-1	81000	US Bank	0.02	189,911	
Series 2020 Senior Reserve Fund A-1	810004	US Bank	0.02	99,383	
Subtotal DS				\$867,974	
Total				\$1,198,526	

I

## **Fourth Order of Business**

**4B**



Lake Management - Wetland & Preserve Maintenance  
Erosion Restoration - Mosquito & Midge Larvae Control  
Algae & Aquatic Weed Control - Native Planting  
Water Testing & Analysis - Fountains & Aerators

**SERVICE & INSPECTION REPORT**

Customer: Avon Park West Account #: \_\_\_\_\_ Date: 5/6/21  
Technician: Sparks/Bander Territory: Tampa Bay  
Weather Conditions: Sunny

**LAKE MANAGEMENT**

- ☒ ALGAE CONTROL  
☒ GRASSES & EMERGENTS  
☒ SUBMERSED AQUATICS  
☐ FLOATING PLANTS  
☐ INSPECTION  
☒ DEBRIS

Lake(s) #: 1-12Lake(s) #: 1-12Lake(s) #: 1-12

Lake(s) #: \_\_\_\_\_

Lake(s) #: \_\_\_\_\_

Lake(s) #: 1-12**Water Test Results (Combined Average)**

Temperature \_\_\_\_\_ °F  
Dissolved Oxygen \_\_\_\_\_ ppm  
pH reading \_\_\_\_\_  
Water Clarity \_\_\_\_\_  
Water Level \_\_\_\_\_

☐ HIGH ☐ AVERAGE  
☐ HIGH ☐ AVERAGE  
☐ ACID ☐ NEUTRAL  
☐ GOOD ☐ FAIR  
☐ HIGH ☐ AVERAGE

☐ LOW  
☐ LOW  
☐ BASE  
☐ POOR  
☐ LOW

**LITTORAL SHELF**

- ☐ SHORELINE GRASSES & EMERGENTS  
☐ FLOATING PLANTS  
☐ INVASIVE / EXOTIC SPECIES

SHELVES #: \_\_\_\_\_

- ☐ HERBICIDE TREATMENT  
☐ MANUAL REMOVAL  
☐ INSPECTION

☐ DEBRIS REMOVAL**UPLAND / WETLAND PRESERVE**

- ☐ INVASIVE / EXOTIC SPECIES  
☐ GRASSES  
☐ VINES

PRESERVE(S) #: \_\_\_\_\_

- ☐ HERBICIDE TREATMENT  
☐ MANUAL REMOVAL  
☐ INSPECTION

☐ DEBRIS REMOVAL**MOSQUITO / MIDGE LARVAE CONTROL**

- ☐ INSECTICIDE TREATMENT

LAKE(S) #: \_\_\_\_\_

- ☐ INSPECTION

Comments: Inspected and Treated Ponds 1-12 for Algae, Submerged  
and Grass. Picked up debris on Ponds 1-12

**FISH & WILDLIFE OBSERVATIONS**

FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad  
BIRDS: ☐ Raptor ☒ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture  
REPTILES: ☒ Alligator ☐ Snake ☒ Turtle ☐ Tortoise ☐ Lizard ☐ AMPHIBIANS ☐ INSECTS

**INVASIVE / EXOTIC PLANTS NOTED**

☐ Brazilian pepper ☐ Melaleuca ☒ Pennywort ☐ Bischofia ☐ Earleaf Acacia ☐ Australian pine ☐ Shoebuttton ☐ Sedge  
☐ Climbing Fern ☐ Air potato ☒ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts  
☐ Lantana ☐ Hydrilla ☐ Hygrophilia ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☐ Primrose ☐ Alligatorweed

**NATIVE PLANTS NOTED**

☐ Cypress ☐ Wax Myrtle ☐ FL Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☐ Oak  
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☐ Thalia ☐ Palms  
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns  
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: \_\_\_\_\_

**4Di**

**From:** Stewart, Tonja <[Tonja.Stewart@stantec.com](mailto:Tonja.Stewart@stantec.com)>  
**Sent:** Tuesday, April 20, 2021 5:18 PM  
**To:** Vega, Mark <[mark.vega@inframark.com](mailto:mark.vega@inframark.com)>  
**Cc:** [vbabbar@srvlegal.com](mailto:vbabbar@srvlegal.com)  
**Subject:** New River CDD Pavement Assessment

Mark, we are ready to proceed with discussions regarding long term maintenance/pavement management at New River, Parcel D. We have completed the first phase, which was the attached ACPLM proposal work. The second phase planned is the attached Holbrook Asphalt proposal pavement preservation work. I sent Jeff a note (in a response to a TPOST email that he sent) stating we are coordinating some Holbrook Asphalt work in the area in Octoberish, and it would be timely to discuss having it done at New River then too. I know he had the most intent to do some roadway maintenance as a new resident Board member.

I had planned to discuss this with the Board at their meeting yesterday, but I know that yesterday was your first meeting and thought you would all be settling into the process before making any decisions on any specific work items.

Let me know if you need additional information, and I'll plan to discuss this more at the next Board meeting.

Thanks.

Tonja

**From:** Steve White <[steve@holbrookasphalt.com](mailto:steve@holbrookasphalt.com)>  
**Sent:** Monday, October 12, 2020 5:35 PM  
**To:** Stewart, Tonja <[Tonja.Stewart@stantec.com](mailto:Tonja.Stewart@stantec.com)>  
**Subject:** New River

**Steve White**

Director of Asset Preservation | Holbrook Asphalt  
Based in Tampa, Florida  
Mobile: 727-333-5897



*Making Pavement Last Longer & Cost Less to Own | [holbrookasphalt.com](http://holbrookasphalt.com)*

**4Dia**



**Whitaker Contracting Corporation**  
**Guntersville, Alabama**  
**Regional Offices: Tampa, FL and Columbia, SC**  
[www.whitaker-contracting.com](http://www.whitaker-contracting.com)



Client: Rizzetta & Company  
 Address: 5844 Old Pasco Road, Suite 100  
 Wesley Chapel, Florida  
 Attn: Tonja Stewart  
 E-Mail: [Tonja.stewart@stantec.com](mailto:tonja.stewart@stantec.com)  
 Phone: 813-223-9500  
 Cell:

Proposal Date: 2/13/2020  
 Quote Number:  
 Client Code:  
 Job Name: Cypress Village @ New River CDD  
 Job Location: Suncatcher Drive  
 Job City: Wesley Chapel, FL

Specifications of work to be performed
> Pavement Cracking designated for repair will be thoroughly cleaned to promote bonding of crackfill to adjacent pavement Cracks at the quantity listed below will be filled with commercial grade hot pour crack sealant and overbanded .
> HA5 High Density Mineral Bond shall be installed on clean, dry pavement evenly and consistently across all surfaces at a rate meeting material specifications. The second coat of HA5 shall be installed after the first coat has thoroughly cured.
> Golf Cart Transportation from 7am to 7pm includes golf cart and driver for duration of project

Activity Description	Unit	Quantity	Unit Cost	TOTAL COST
Pavement Crack Sealing	LF	1,900	\$1.10	\$2,090.00
Pavement Preservation - HA5	SY	33,004	\$2.98	\$98,351.92
Pavement Preservation - HA5 Clubhouse	SY	1,008	\$2.98	\$3,003.84
Golf Cart Transport	LS	1	\$2,040.00	\$2,040.00
				\$105,485.76

Existing Pavement Condition Observation:

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**The undersigned, by entering into this agreement, acknowledges and agrees to the attached terms and conditions and hereby incorporates them into a contract or agreement.**

All material is guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate.

Owner to carry fire, hurricane, builders risk or any other insurance required.

*Stephen White*

**Stephen White**  
**Director of Asset Preservation**

**727-333-5897**

[stephenwhite@whitaker-contracting.com](mailto:stephenwhite@whitaker-contracting.com)

NOTE: This proposal may be withdrawn if not accepted within 60 days.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. Whitaker Contracting is authorized by Owner/Contractor to do the work as specified. Payment will be made to Whitaker Contracting by Owner/Contractor as outlined above. If separate bids or alternate bids are indicated, acknowledge acceptance by initialing those prices which you hereby accept.

Owner/Contractor:

Date of Acceptance:

Signature:

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**4Dib**

January 24, 2020

Proposal #10406120

Contact

Tonja Stewart  
Phone 813 223-9500  
tonja.stewart@stantec.com

Customer

New River CDD  
% Rizzetta and Company  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544

Job

Avalon Park West  
5261 Suncatcher Drive  
Wesley Chapel, Florida 33545

**PROPERTY IMPROVEMENTS**

**Asphalt Repairs**

**Scope of work:**

1. Saw cut and/or mill and remove 9 areas of damaged asphalt totaling approximately 5,062 square feet.
2. Haul off debris from repairs.
3. Tack all areas to be paved where necessary.
4. Install and compact 1.5" of Type S-3 hot mix asphalt to 9 areas totaling approximately 5,062 square feet.

**Labor and Material for Asphalt Repair - \$9,348.00**

**Option:**

**Miami Gutter Repair:**

To remove existing damaged Miami gutter in 2 areas totaling approximately 47 linear feet. Pour 2 areas of new Miami gutter with 3,000 PSI concrete reinforced with commercial fiber mesh add an additional \$3,456.00.

Please circle . . . . . YES . . . . . / . . . . . NO . . . . . and initial \_\_\_\_\_

**Notes:**

- \*WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*WORK TO BE DONE ON WEEKDAYS DURING DAYLIGHT HOURS.
- \*ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ACPLM CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.
- \*NEW ASPHALT AND CONCRETE ARE SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL PROPERLY CURED.



January 24, 2020

Proposal #10406120

Contact

Tonja Stewart  
Phone 813 223-9500  
tonja.stewart@stantec.com

Customer

New River CDD  
% Rizzetta and Company  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544

Job

Avalon Park West  
5261 Suncatcher Drive  
Wesley Chapel, Florida 33545

**PROPERTY IMPROVEMENTS**

**Notes Continued:**

- \*DUE TO THE ELEVATIONS IN THE EXISTING PARKING LOT, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WITH NOT BE RESPONSIBLE FOR PONDING OF WATER.
- \*NEW ASPHALT IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- \*THIS CONTRACTOR CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.
- \*IF PROBLEMS WITH THE SUBGRADE ARE DISCOVERED DURING CONCRETE OR ASPHALT REMOVAL OPERATIONS, E.G. INSUFFICIENT SUBGRADE, CONTAMINATED SUBGRADE, WATER SATURATED SUBGRADE FROM UNDERGROUND WATER, AND/OR CLAY IN THE SUBGRADE, ETC., IT WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER BEFORE WORK PROCEEDS.
- \*CONCRETE SAW CUTTING WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- \*NEW CONCRETE IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- \*ACPLM IS NOT RESPONSIBLE FOR ANY PERSONS WHO WRITE OR DRAW IN THE NEW CONCRETE DURING THE CONCRETES CURING TIME. A CHANGE ORDER WILL BE REQUIRED TO FIX DAMAGED AREAS CAUSED BY VANDALISM.
- \*IN ORDER TO ENSURE PROPER STRUCTURAL STRENGTH TO THE NEWLY POURED CONCRETE, IT IS RECOMMENDED THAT ALL TRAFFIC STAY OFF THOSE AREAS FOR A MINIMUM OF 7 DAYS.
- \*IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- \*BARRICADES WILL BE PROVIDED TO CLOSE OFF AREAS BEING SEAL COATED. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING SEALER OR PAINT, FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- \*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- \*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



January 24, 2020

Proposal #10406120

Contact

Tonja Stewart  
Phone 813 223-9500  
tonja.stewart@stantec.com

Customer

New River CDD  
% Rizzetta and Company  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544

Job

Avalon Park West  
5261 Suncatcher Drive  
Wesley Chapel, Florida 33545

**PROPERTY IMPROVEMENTS****Terms – Net Upon Completion**

ACPLM Authorized Signature \_\_\_\_\_  
Richard Ostrander  
Cell: 813 753-4486 rostrander@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance \_\_\_\_\_

Customer's Authorized Signature \_\_\_\_\_

**Terms and Conditions:** Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration or deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 60 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

**Proposal Amount - \$9,348.00**

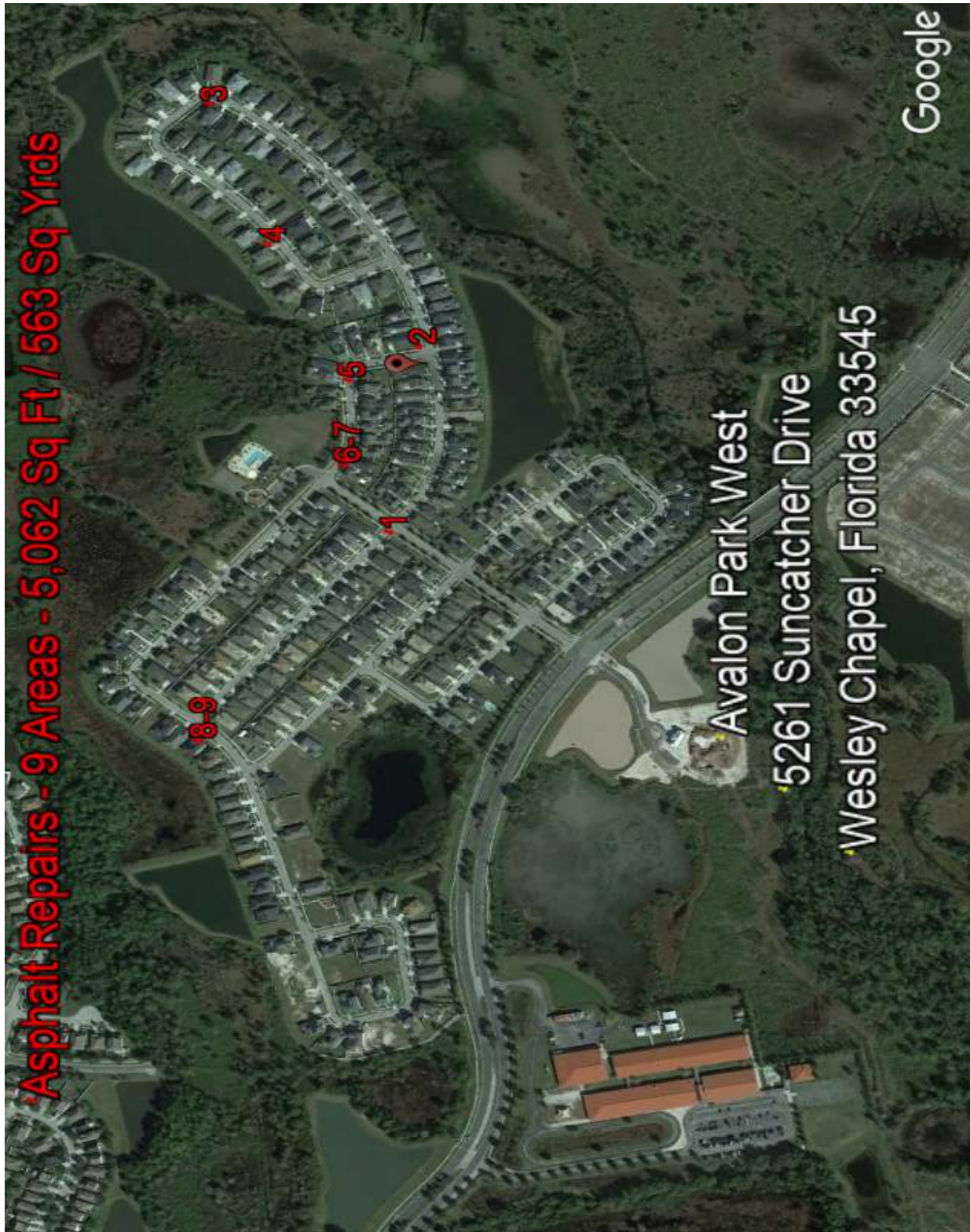
Office: 813.633.0548  
Fax: 813.634.2686



www.acplm.net  
www.sealcoatingamerica.com



P.O. Box 6412  
Sun City Center, FL 33571



\*\*\* GATE CODE #0350\*\*\*



Office: 813.633.0548  
Fax: 813.634.2686



[www.acplm.net](http://www.acplm.net)  
[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571

### Asphalt Repair Sizes and Locations

#1 - Intersection of Little River Way and Suncatcher Drive - 23x77 + 23x22x2 + 20x23x2

#2 - 5306 Suncatcher Drive - 3x117

#3 - 5476 Suncatcher Drive - 5x11

#4 - 5638 Fisher Glen Loop - 5x13

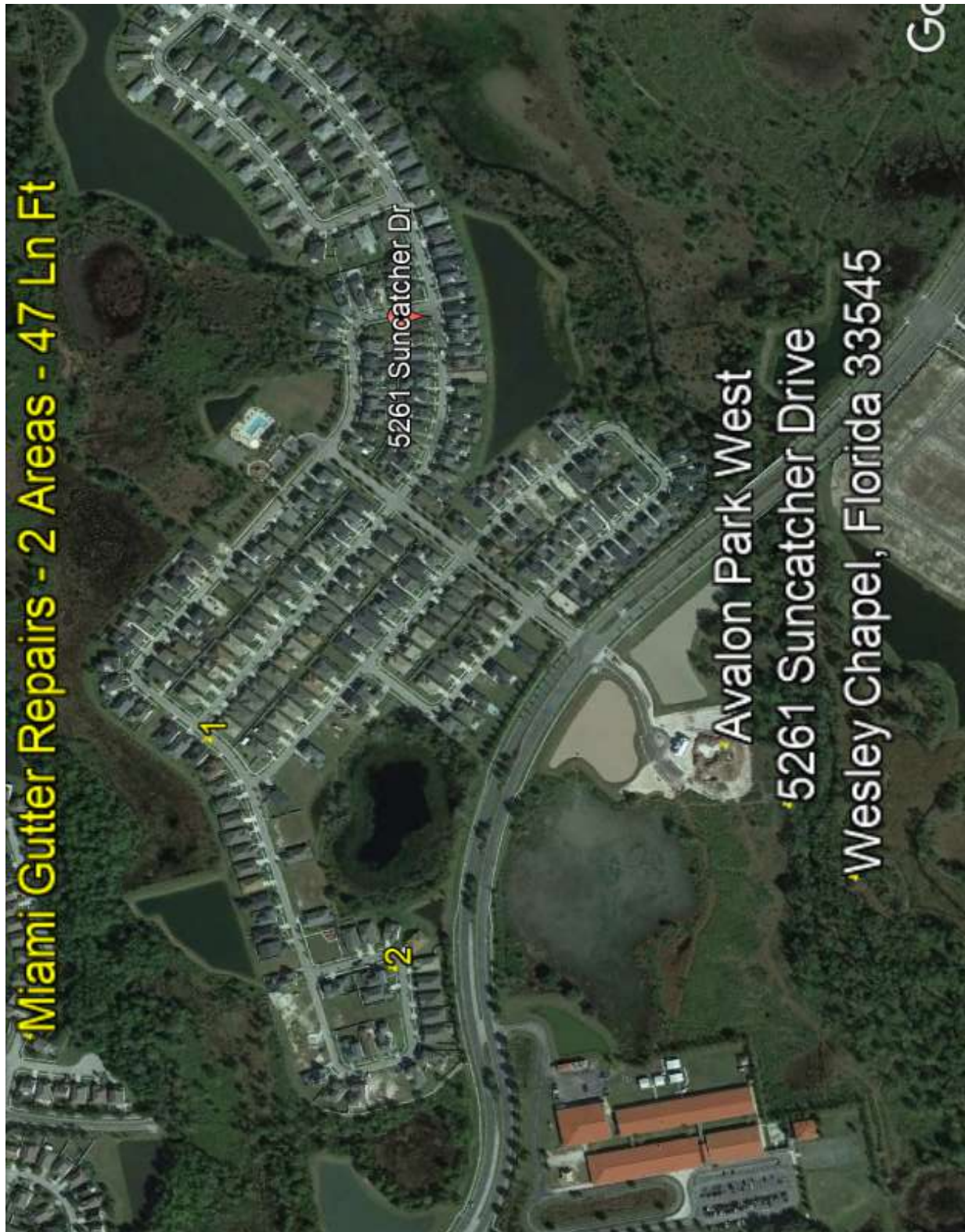
#5 - 5313 Autumn Ridge Drive - 2x10

#6 - 5250 Autumn Ridge Drive - 8x15

#7 - 5250 Autumn Ridge Drive - 2x49

#8-9 - Intersection of Suncatcher Drive and Autumn Ridge Drive - 20x22





\*\*\* GATE CODE #0350\*\*\*



Office: 813.633.0548  
Fax: 813.634.2686



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[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



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Sun City Center, FL 33571

## Miami Gutter Sizes and Locations

#1 - Intersection of Suncatcher Drive and Autumn Ridge Drive - 17 Ln Ft

#2 - 32630 Rapids Loop - 30 Ln Ft



Office: 813.633.0548  
Fax: 813.634.2686



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[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571

**Asphalt Repair #1 Photos**



Office: 813.633.0548  
Fax: 813.634.2686



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[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



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Fax: 813.634.2686



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[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571



#2



Office: 813.633.0548  
Fax: 813.634.2686



[www.acplm.net](http://www.acplm.net)  
[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571

#3



#4



Office: 813.633.0548  
Fax: 813.634.2686



[www.acplm.net](http://www.acplm.net)  
[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571

#5



#6



Office: 813.633.0548  
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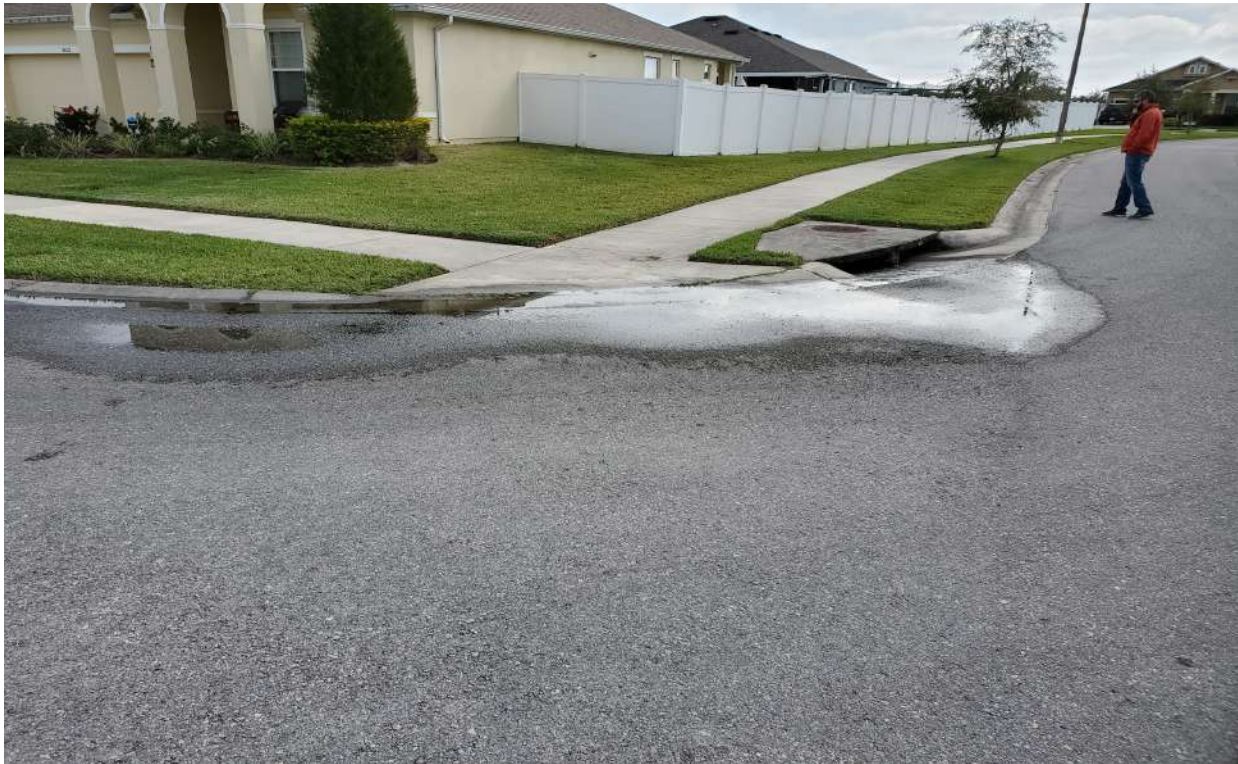


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Miami Gutter Repair #1 Photo



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**4Dii.**

## Demarco, Sandra

---

**From:** Greg Woodcock <Greg.Woodcock@cardno.com>  
**Sent:** Friday, May 7, 2021 9:37 AM  
**To:** Vega, Mark  
**Subject:** RE: New River CDD - Engineering RFQ

Thanks for letting me know Mark. I appreciate the heads up. We are very busy at the moment and are trying to hire two more people to help me out. At this time we cannot provide the level of service that CDD clients deserve. Please send me any others you may have coming up and if we get some staff I would love to work with you again.

Thanks again.

Greg Woodcock  
PROJECT MANAGER  
CARDNO

Direct +1 352 754 1240 Mobile +1 352 777 0183  
Address 20215 Cortez Blvd , Brooksville, Florida 34601  
Email [greg.woodcock@cardno.com](mailto:greg.woodcock@cardno.com) Web [www.cardno.com](http://www.cardno.com)

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**From:** Vega, Mark <mark.vega@inframark.com>  
**Sent:** Thursday, April 29, 2021 11:29 PM  
**To:** Greg Woodcock <Greg.Woodcock@cardno.com>  
**Subject:** New River CDD - Engineering RFQ

Greg,

I have a District in Pasco that is looking for an Engineer and attached is the notice.

Please call me with any questions.

Thank you,

Mark Vega | District Manager



New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, FL 33545  
Office 813.991.1116 x 1004 | [www.newrivercdd.com](http://www.newrivercdd.com)

**\*\*Do you Need a Pool Card <https://www.newrivercdd.com/amenities>**

\*\*\*\*Would you like to rent the **Cypress Village Clubhouse** at 5227 Autumn Ridge Drive, Wesley Chapel, FL 33545? Please email Gabe our onsite staff at [gabe.montagna@inframark.com](mailto:gabe.montagna@inframark.com)

\*\*\*\*\*Want to rent the **Avalon Park Clubhouse**? Please email Barry at Avalon Park [bmazzoni@accessdifference.com](mailto:bmazzoni@accessdifference.com)

---

**From:** Demarco, Sandra <[sandra.demarco@inframark.com](mailto:sandra.demarco@inframark.com)>  
**Sent:** Wednesday, April 28, 2021 1:20 PM  
**To:** Vega, Mark <[mark.vega@inframark.com](mailto:mark.vega@inframark.com)>  
**Subject:** FW: New River CDD Engineering RFQ 157030

Hi Mark,

The attached ad will run in Sunday's paper. The submission deadline for qualifications is noon on May 7<sup>th</sup>.

Thanks,

Sandra

**Sandra Demarco** | Recording Manager



210 N. University Drive, Suite 702 | Coral Springs, FL 33071  
(O) 954.603.0033, Ext. 40532 (M) 954.480.7810 | [www.inframarkims.com](http://www.inframarkims.com)

**Please note:** Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. **Please do not reply "to all"**.

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**From:** Jean Mitotes <[jmitotes@tampabay.com](mailto:jmitotes@tampabay.com)>  
**Sent:** Wednesday, April 28, 2021 7:37 AM  
**To:** Demarco, Sandra <[sandra.demarco@inframark.com](mailto:sandra.demarco@inframark.com)>  
**Subject:** RE: New River CDD Engineering RFQ 157030

Good Morning, Here is your ad order confirmation to publish 5/2/21



## TECHNICAL PROPOSAL

# NEW RIVER COMMUNITY DEVELOPMENT DISTRICT

Submitted to: INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES

May 7, 2021

May 7, 2021

Inframark Infrastructure Management Services  
2654 Cypress Ridge Boulevard, Suite 101  
Wesley Chapel, FL 33544  
Attn: Mark Vega

**RE: Request for Qualifications for Professional Engineering Services  
New River Community Development District (CDD)**

Dear Selection Committee:

A Community Development District (CDD) is integral in providing the residents of the community it serves the highest quality of life possible, ensuring that high standards of development will continue to be met long into the future. New River CDD is no exception. We understand the district is responsible for maintaining its existing infrastructure, providing capital improvements, and improving the quality of the development, all while operating within closely monitored and audited budgets to meet the high expectations for the community they serve. It is crucial to your CDD's continued long-term success that your consulting engineer shares your focus on careful, timely, and cost-conscious fulfillment of the residents' expectations.

Johnson, Mirmiran & Thompson, Inc. (JMT) has successfully performed on a myriad of general service contracts based on our reputation for delivering a high-quality product and outstanding service to our partners.

Leading our commitment to the New River CDD is myself, Stephen Brletic, PE. I have over 10 years of civil engineering experience and a strong understanding of the unique needs of a CDD. My ability to develop strong relationships with clients has ensured that the end results exceed the expectations of District Managers through careful coordination of schedules, budgets, and priorities. I am most proud of my reputation of responsiveness when addressing the needs of JMT's clients. **The point of contact for this CDD will be myself, Stephen Brletic. I will be responsible for attending District Board meetings, coordinating projects and construction inspection services, and any other engineering tasks.**

JMT's staff has a breadth of experience in working with CDDs, which means you benefit by getting professional expertise delivered with a personalized approach and attentiveness to your needs. As the District Engineer for several similar CDDs, we believe we have a thorough understanding of your service requirements.

Our first priority is to establish a personalized team for each individual work assignment undertaken. This process begins with understanding your needs. Based on our coordination and research, we will assign a project team that has the best experience to meet those needs. I will strategically determine how to best utilize our internal resources as well as choose subconsultants, if needed, that would best complete the team. This approach ensures that we have the right resources to exceed your expectations.

**Asset Management:** JMT can assist the District by developing or updating land ownership and maintenance maps depicting District property and facilities and areas maintained by vendors such as landscapers or aquatic services. Wetlands and buffer areas may also be added as needed to educate residents and vendors of the different vegetation restrictions that may exist. These maps are living documents that may be updated as your community grows or as vendor needs change. JMT can also provide asset reports cataloging facilities or property, such as stormwater facilities or streets, for condition, suggested maintenance, or replacement so that future capital fund expenditures may be scheduled in advance.

**Capital Improvements:** JMT can provide the District with planning assistance in determining needed capital improvements including the development of construction plans and permits. JMT can also assist in developing capital improvement budgets so that funding may be planned for long term improvements.

**Roadway Improvements:** JMT can provide the District with traffic analyses to identify vehicle circulation, intersection sight distances, offsite signal warrants, pedestrian crosswalk safety, sidewalk ADA compliance, striping and signing, and street lighting studies and improvement plans.

**Drainage Improvements:** JMT will identify any nuisance drainage problems, identify potential solutions, and provide cost estimates for each alternative. Sometimes simple regrading or modifications to curbs or landscaping can correct standing water on streets or in grassy areas.

**Permitting:** JMT will inspect existing ponds in accordance with Southwest Florida Water Management District (SWFWMD) maintenance schedules and all inspection reports will be filed and cataloged by our staff. Our long-term partnership with SWFWMD and our continuing services contracts for reviewing SWFWMD ERP permits and past work on NPDES and Drainage Connection permits for FDOT District 7 have been invaluable in serving the stormwater needs of the following clients:

- Arbor Greene CDD in Tampa, Florida
- Bahia Lakes CDD in Ruskin, Florida
- Bobcat Trail CDD in North Port, Florida
- Concord Station CDD in Land O' Lakes, Florida
- Diamond Hill CDD in Valrico, Florida
- Fishhawk Ranch CDD in Valrico, Florida
- Fishhawk IV CDD in Valrico, Florida
- Harbour Isles CDD in Apollo Beach, Florida
- Heritage Oak Park CDD in Port Charlotte, Florida
- Heritage Springs CDD in Trinity, Florida
- Lexington Oaks CDD in Wesley Chapel, Florida
- Mira Lago CDD in Apollo Beach, Florida
- Oak Creek CDD in Wesley Chapel, Florida
- River Bend CDD in Ruskin, Florida
- South Fork CDD in Riverview, Florida
- South Fork East CDD in Riverview, Florida
- Spring Ridge CDD in Brooksville, Florida
- Sterling Hill CDD in Spring Hill, Florida
- The Bridgewater CDD in Lakeland, Florida
- The Groves CDD in Pasco County, Florida
- The Woodlands CDD in North Port, Florida
- Turnbull Creek CDD in St. Augustine, Florida
- University Place CDD in Apollo Beach, Florida
- Waterset North CDD Apollo Beach, Florida
- Westchase CDD in Tampa, Florida

Teamwork, integrity, responsibility, and hard work are the cornerstones of our corporate culture and the reason we have earned repeat business and referrals from satisfied clients. Our focus is to ensure that our partners get the positive results and successful projects that they want and deserve. These core values are at the heart of every service we perform.

We are confident that the information in this Request for Proposal and the client testimonials substantiate our capabilities and our commitment of quality and integrity to our clients. We look forward to working with the New River Community Development District to enhance your community.

Very truly yours,  
JOHNSON, MIRMIRAN & THOMPSON, INC.



Stephen Brletic, PE  
Project Manager



Sergio Quevedo, PE, PTOE  
Vice President

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# ABILITY AND ADEQUACY OF PROFESSIONAL PERSONNEL

## FIRM PROFILE

**Johnson, Mirmiran & Thompson, Inc. (JMT)** is an employee-owned, multi-disciplined architectural/engineering firm offering a full array of planning, design, and construction phase consulting services for infrastructure projects throughout the United States and its territories since 1971. Our client base consists of state, federal, and local government agencies as well as many private institutions, commercial, and industrial clients.

JMT is currently ranked **#52 on the Engineering News-Record's (ENR) list of the nationwide Top 500 Design Firms**. JMT's staff of more than 1,600

professionals -- engineers, architects, planners, environmental scientists, surveyors, construction and program managers, inspectors, designers, CADD technicians, and Geographic Information Systems (GIS) and information technology specialists -- is dedicated to the highest quality project performance.

From our offices throughout the Southeast and mid-Atlantic states, we provide complete solutions to support your facilities, transportation, and technology infrastructure needs.

## SERVICE OFFERINGS INCLUDE:

- Civil Engineering
- Water Resources
- Transportation and Traffic Planning and Design
- Natural and Cultural Resources
- Surveying and Utility Location
- Program Management
- Construction Management and Inspection
- Transit, Aviation, and Port Planning and Design
- Environmental Engineering
- Scheduling, Estimating, and Claims Analysis
- Geographic Information Systems and IT
- Structural Engineering
- Building Commissioning
- Marine and Coastal Engineering
- Mechanical/Electrical/Plumbing Engineering
- Water/Wastewater Engineering
- Underwater Inspection

JMT's client base consists of a wide range of public and private organizations with an equal range of project types. With a primary focus on projects requiring civil site development and transportation services combined with a keen desire to work closely with our clients, JMT's service base has grown. **Among our specialties are stormwater management facility design, roadway and sidewalk design, street lighting, roadways, waterways, wetlands and community facilities.**

JMT's local Tampa office staffs over 30 employees. Our staff includes ten registered professional engineers, three registered professional traffic operations engineers, two registered professional land surveyors and mappers, four engineer interns, and support staff. Our employees are committed to the values of the firm: integrity, respect, excellence, and positive communication.

JMT's office is in Ybor City near downtown Tampa with convenient access to the Interstate system and expressways. Our office is a functional, exciting environment that enhances JMT's corporate values. JMT also strives to stay at or ahead of the curve with state-of-the-art software and hardware systems that allow our staff to provide the highest quality deliverables in a timely manner.





## SELECT KEY PERSONNEL

JMT consists of dedicated, high-quality staff with reputations for excellence and integrity. As previously mentioned, we take great pride in the caliber of our staff and our internal “teamwork” culture. We have reviewed the Request for Qualifications in detail and performed a cursory site review to assure we have the appropriate staff both in quality and quantity. We have assembled a team of professionals consisting of key staff members, that are listed in this section, for the anticipated service areas. With this team, JMT will deliver outstanding services to New River Community Development District (CDD).



### STEPHEN BRLETIC, PE

Stephen has over 10 years of experience in Tampa Bay area land development engineering. His project experiences include design and permitting for a wide range of projects, including residential subdivisions, commercial developments, and borrow pits. He routinely performs the functions necessary to design and permit land development projects.



### ROBERT DVORAK, PE

Robert is responsible for managing the water resource and drainage projects for JMT as well as the design, hydrologic and hydraulic modeling, and regulatory permitting for a wide range and variety of projects. He has 35 years of professional civil engineering experience, all in the state of Florida. His experience with the implementation of local and state regulations has enhanced his ability to expedite the permitting process.



### DEREK DOUGHTY, PE, CFM, D.WRE, ENV SP

Derek has over 34 years of diversified civil engineering experience, including 28 years in hydrologic and hydraulic modeling of stormwater conveyance systems and management facilities. Derek has extensive experience in watershed management, master planning, land engineering and planning, developments of regional impact, stormwater projects, commercial, single-family and multi-family site development engineering, and roadway design.



## STEVEN EDINGER, PE

Steven graduated with a specialization in watersheds and water resources. He has over 5 years of experience and his responsibilities include field investigations, storm water management, erosion and sediment control, drainage analysis, and hydraulic designs. Mr. Edinger has worked extensively with Hillsborough County, several Community Development Districts (CDDs) in Florida, and Pennsylvania Department of Transportation (PennDOT).



## STEVEN COLLINS, PE, PHD

Steven has 16 years of experience in water resource engineering for federal, state, and local projects. His experience includes highway drainage design, stormwater management BMP designs, hydrologic/hydraulic and sediment transport modeling, erosion and sediment control, watershed assessments and planning, TMDL/WIP/MS4 compliance, wetland mitigation, stream restoration and stabilization, landscape design, construction inspection, cost estimating, and water quality analyses.



## ALEXANDRA SERRA

Alexandra is a semi-recent graduate of the University of Florida with a Bachelor of Science in Environmental Engineering. Prior to joining JMT, she worked as a Civil Engineer in Training for two years performing stormwater modeling to include pre- and post-development, site permitting, and production of plan drawings incorporating design criteria and standards.



## RICK NEIDERT

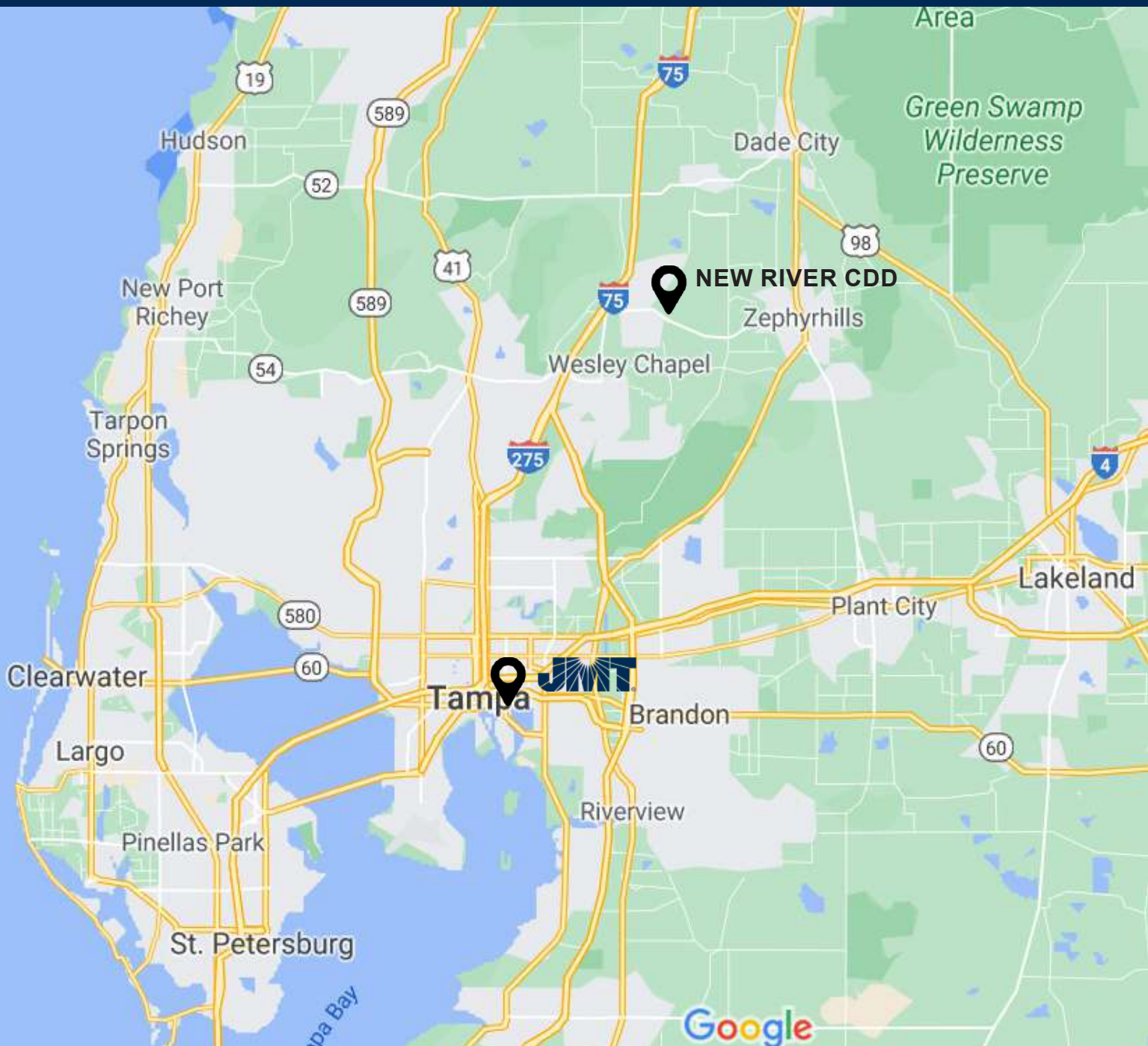
Rick has 28 years of field experience with roadway, utility, and stormwater projects, construction inspection and constructability, and field survey, which bring a valuable perspective to our design and construction management teams. He is responsible for performing inspections on a variety of transportation and stormwater projects throughout southwest Florida.

# GEOGRAPHIC LOCATION

JMT Tampa

2000 East 11th Avenue, Suite 300

Tampa, Florida 33605



JMT's headquarters is located in Hunt Valley, Maryland. We have over 35 offices within the United States; spanning the East Coast and Texas.

# PAST PERFORMANCE

## HERITAGE SPRINGS COMMUNITY DEVELOPMENT DISTRICT (CDD)

Trinity, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**Hole #17 Drainage Improvement Project.** JMT designed regrading for a section of the community golf course that was already filled and partially blocking the free flow of water over a 250-foot weir. The new design created a compromise, providing a dry landing area for golfers without inhibiting the flow of water during flood conditions. JMT included rip-rap to stabilize areas within high-flow zones, along with a stone-filled Geoweb containment system. *(Construction budget: \$35,000)*

**Pond Inspections and Report Writing.** JMT conducts inspections and writes reports as part of this as-needed professional engineering assignment. There are 39 water management facilities in the CDD which require inspection and certification compliance for the SWFWMD. JMT researched each file to establish a list of facilities and prioritize their inspection and certification needs. Currently, JMT is conducting several inspections quarterly to maintain a satisfactory schedule with the District.

**Warrington Way Drainage Project.** Warrington Way has historically flooded due to low elevations in the roadway, causing standing water during peak flood conditions in adjacent wetlands. This project required a bypass drainage system to capture and route water away from the Warrington Way storm sewer system, thereby alleviating flood water and providing another outfall to the wetland. JMT updated the Master Drainage Analysis and provided a hydrologic and hydraulic modeling analysis, ensuring the proposed project would not adversely impact downstream properties. JMT also obtained a modification to the approved Environmental Resource Permits (ERP) from SWFWMD and provided construction management services, handling everything from bidding to construction observations and final close-outs. *(Construction budget: \$150,000)*

**Pond Repairs.** JMT provides ongoing pond inspections and develops plans for specific repairs to banks, gabions, weirs, and flumes. JMT also ensures water can flow freely from the development by clearing potential obstructions around structures in the wetlands.

**Grass Carp Research.** JMT developed research literature regarding grass carp to control nuisance vegetation in stormwater detention ponds and presented a full report with recommendations to the Board.

## LEXINGTON OAKS COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**Pond Bank Restoration.** JMT performed surveying, design, and construction administration tasks to reconstruct and restore numerous stormwater management pond banks within the community. This project restored eroded banks and repaired drainage structures, thereby improving safety and functionality. *(Construction performed to-date: \$450,000)*

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Lexington Oaks Community pond location, inspection time, and Hillsborough County parcel number.

**Pond Maintenance Plan.** JMT performed inspections for several pond sites to determine potential issues requiring maintenance or repair. JMT found numerous ponds with eroded side slopes and dysfunctional control structures due to skimmer settlement and foundation/embankment erosion. JMT prepared a report for the CDD to use as a planning tool for future pond maintenance and repair.

**Amenities Center Drainage Improvements.** JMT performed survey and design services to alleviate extensive flooding which kept residents from using playcourts and fields and prohibited maintenance. *(Construction budget: \$40,000)*

**ADA Facility Compliance.** JMT developed a list of necessary ADA facility improvement requirements and developed plans for the first set of new sidewalks scheduled for improvement in the near future.

**Reserve Study.** JMT has prepared two updates to the CDD's Reserve Study.

**Court Resurfacing.** JMT prepared plans for the resurfacing of two tennis courts and one basketball court. *(Construction budget: \$15,000)*

**Pool Heating Analysis.** JMT prepared an analysis comparing natural gas and propane heating for the District's pool.

## SOUTH FORK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Riverview, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, South Fork Community pond location, inspection time, and Hillsborough County parcel number.

**Pond Bank Restoration.** JMT performed surveying, design, and construction administration tasks for the reconstruction and restoration of the pond banks on three stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. (*Construction budget: \$209,000*)

**Traffic Analyses.** JMT has reviewed the Signal Warrant Study provided by FDOT for the intersection of Ambleside Boulevard at US 301. JMT provided updated traffic counts to determine if the recent development in the area had increased traffic volumes to the point of warranting a signal at this location.

**Pond Maintenance Plan.** The objective of this task was to determine the extent of repair needed for specific ponds, establish an estimated cost, and prioritize the immediate needs for each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue requiring maintenance or repair. Numerous ponds had erosion on the side slopes, and several had drainage structures that were not functioning as designed due to becoming dislodged from embankment erosion. A report was prepared and presented to the CDD Board for alternative measures to address the pond issues and RFP packages were prepared for bidding purposes.

**Clubhouse Parking Lot Expansion.** JMT performed survey, design, and permitting tasks to add six parking spaces and incorporate an inlet and pipe system to alleviate an ongoing problem with standing water in the driveway.



Pedestrian Boardwalk at Oak Creek CDD

## OAK CREEK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Oak Creek Community pond location, inspection time, and Pasco County parcel number.

**Basketball Court.** JMT performed survey, design, permitting, and construction administration for a new basketball court adjacent to their clubhouse pool. The court will also be striped for a dual use for two pickleball courts. (*Construction budget: \$36,000*)

**Trail Boardwalks.** JMT performed survey, design, permitting, and construction administration for a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with safe access to the natural uplands to utilize as a picnic or walking trail amenity. (*Construction budget: \$63,000*)

**Playground Expansion.** JMT performed survey, design, and permitting to expand the existing playground to accommodate a new swing set area for toddlers while maintaining safe ADA access.



Pond Bank Restoration at South Fork CDD | Photo credit: James Griffin and Griffin Brothers Civil Construction

## SPRING RIDGE COMMUNITY DEVELOPMENT DISTRICT (CDD)

Brooksville, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**Community Lighting Analysis and Planning.** JMT performed an evaluation of the current street lighting within the Spring Ridge community and provided a planning site plan to the local electricity provider to add light poles to increase coverage of light during the night as an increase to safety.

**Traffic Study.** JMT is conducting an analysis of the current traffic conditions within the community to determine if changes to speed limits, signage, and crosswalks are necessary to increase safety and reduce speeding.

**Clubhouse Parking Improvements/Crosswalks.** JMT provided survey, design, and construction administration services in relation to drainage improvements, providing additional parking, and designing walkways to ADA standards. This task also included implementing crosswalks throughout the community to FDOT standards.

## THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT (CDD)

North Port, FL

Owner: *Inframark Infrastructure Mgmt. Services*

**SWFWMD ERP and WUP Permit Map.** The board requested JMT to produce a map showing the limits covered by each SWFWMD ERP and WUP permit within the development. JMT researched SWFWMD files to identify stormwater management facilities and wells and pumps and developed separate spreadsheet to identify the the permittees and operation and maintenance entities. This map will be used a useful resource for current and future board members, the community's vendors and the CDD staff.

**Pond Equalizer Pipe.** JMT provided construction observation and an as-built survey for a stormwater pipe project designed to equalized water levels between two existing master drainage ponds. The project allowed for an increase in surface water withdrawal used for irrigation throughout the development.

## WESTCHASE COMMUNITY DEVELOPMENT DISTRICT (CDD)

Tampa, FL

Owner: *Inframark Infrastructure Mgmt. Services*

### CDD Common Area Drainage Improvements.

JMT performed survey, design, and construction administration services to address ponding issues on CDD property that was affecting private property. The project included replacing a collapsed plastic pipe and inlet system with equivalent concrete units. This project is ongoing and the CDD staff are soliciting proposals to perform the work.

**Asset/Landscape Maintenance Maps.** JMT was tasked to update the existing community maps in relation to landscape maintenance and CDD ownership to the most recent records. These maps will be used as a useful resource for current and future board members, the community's vendors, and the CDD staff. The landscape map is currently being used in their current RFP for landscaping services.



Pond Restoration at Westchase CDD

## CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT (CDD)

Land O' Lakes, FL

Owner: Rizzetta & Company, Inc.

**Splash Pad.** JMT performed project management, permitting, and construction administration services in relation to construction of a splash pad amenity and hardscape improvements at the CDD clubhouse. (*Construction budget: \$150,000*)

**CDD Common Area Drainage Improvements.** JMT provided survey, design, permitting and construction administration services to address extensive ponding issues on CDD property that was affecting private property.



Splash Pad at Concord Station CDD

## BOBCAT TRAIL COMMUNITY DEVELOPMENT DISTRICT (CDD)

North Port, FL

Owner: Inframark Infrastructure Mgmt. Services

**Roadway Assessment.** JMT provided a proposal to research the composition of the original roadway asphalt design and performed a site visit to observe existing pavement conditions. JMT will evaluate pavement conditions based on current pavement surface rating guidelines and document the findings, including pictures, in a written report with construction cost estimates.

## STERLING HILL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Spring Hill, FL

Owner: Rizzetta & Company, Inc.

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Sterling Hill Community pond location, inspection time, and Hernando County parcel number.

**Splash Pad.** JMT provided project management services for the CDD selected contractor and Engineer-of-Record for a splash pad project at the Sterling Hill South clubhouse facility. This also required permit modifications to the community's SWFWMD Environmental Resource Permit.

## HERITAGE OAK PARK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Port Charlotte, FL

Owner: Inframark Infrastructure Mgmt. Services

**Clubhouse Acoustics Project.** Due to poor sound quality and reverberation in the main hall of the clubhouse, the board requested JMT to research specialist acoustic consultants, procure proposals, and provide a summary and recommendation for the boards review and approval. The project was successfully implemented and consisted of 21 acoustic panels placed on walls throughout the clubhouse covered in matching fabric.

**Pool Deck Improvement Project.** JMT prepared plans and specifications for improvements to the clubhouse pool deck which was experiencing subsidence due to poor underlying soils. JMT also prepared and issued an RFP package, solicited proposals from contractors, and held a pre-proposal meeting on-site. This project is ongoing.

## DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Valrico, FL

Owner: Rizzetta & Company, Inc.

**Brilliant Cut Way Drainage Improvements.** JMT performed survey, design, permitting, and construction administration to improve drainage and alleviate nuisance flooding in yards adjacent to CDD ponds and residential properties. *(Construction budget: \$20,000)*

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the Southwest Florida Water Management District (SWFWMD) office and developed a detailed map and spreadsheet indicating each permit, Diamond Hill Community pond location, inspection time, and parcel number.

**Pond Repairs.** JMT assessed the conditions of a stormwater detention pond and examined recent repairs to its drainage structure and inflow pipe foundation for this two-phase project. Staff collected data, evaluated and researched permits, and performed hydraulic and hydrologic calculations. For Phase I, JMT published a report outlining feasible improvements and cost estimates. For Phase II, JMT developed construction documents for competitive bid and designed a much-improved energy dissipating structure with sand cement armoring and regrading along the bottom and side slopes of the pond.



Before



After

Pond Repairs at Diamond Hill CDD

## HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT (CDD)

Apollo Beach, FL

Owner: Rizzetta & Company, Inc.

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Harbour Isles Community pond location, inspection time, and Hillsborough County parcel number.

**New Fitness Center.** JMT completed site design and permitting for a new community fitness center. Staff obtained permits from Hillsborough County and SWFWMD. JMT prepared contract documents, including general conditions, assisted in the bid phase, and provided construction phase services. *(Construction budget: \$119,000)*

**Night Swimming Assessment.** JMT performed light readings and made lighting recommendations regarding the availability of the community swimming pool during dark hours.

**Traffic Analyses.** JMT reviewed a Signal Warrant Study from the Florida Department of Transportation (FDOT) for the intersection of US 41/SR 45 at Spindle Shell Way. JMT is currently working with FDOT and a neighboring development to discuss their review.

**Miscellaneous Assistance.** JMT provides ongoing miscellaneous assistance regarding CDD assets such as reclaimed water assessment and construction, pool paver subsidence, nuisance flooding around the pool and landscaping, utility valve subsidence, decorative lighting assistance, and monitoring the County's progress extending reclaimed water to the development within the next two years.



Pond Restoration at Harbour Isles CDD

## MIRA LAGO COMMUNITY DEVELOPMENT DISTRICT (CDD)

Apollo Beach, FL

Owner: Rizzetta & Company, Inc.

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Mira Lago Community pond location, inspection time, and Hillsborough County parcel number.

**Pond Bank Restoration.** JMT performed surveying, design, and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction budget: \$70,000)*

**Adjacent Development Impact Management.** This task required coordination with state permit agencies and private developers to coordinate impacts to the existing community caused by the new construction of a subdivision adjacent to the CDD owned properties and residential lots.



Sidewalk Repairs at Fishhawk Ranch CDD

## FISHHAWK RANCH COMMUNITY DEVELOPMENT DISTRICT (CDD)

Lithia, FL

Owner: Rizzetta & Company, Inc.

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Fishhawk Ranch Community pond location, inspection time, and Hillsborough County parcel number.

**Engineer Transition.** This task required coordination with the past Engineer-of-Record for the community to retain and update all documents during a transition and merger of three CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

**Trail Evaluation/Repair Projects.** This task required field evaluation of specific sections of the Fishhawk Ranch community trail which experienced drainage issues or failure. JMT performed limited survey, design, and permitting to address the trail issues in some cases. JMT also performed construction administration services related to the construction and improvements to the trails.

**Fishhawk Aquatic Center Vault Replacement.** This task required evaluation of an aging underground vault that housed pumps and equipment for the waterfall feature pool at the Aquatic Center that was failing. JMT handled soliciting an RFP to contractors along with construction administration services related to the vault replacement. *(Construction budget: \$75,000)*

**Fishhawk Tennis Club Drainage Improvements.** This task required design and construction administration services to address ponding and drainage impendence surrounding the existing clay tennis courts while maintaining the aesthetics and landscaping in the area. *(Construction budget: \$12,000)*



Pond Bank Restoration at Mira Lago CDD

## RIVER BEND COMMUNITY DEVELOPMENT DISTRICT (CDD)

Ruskin, FL

Owner: Meritus Communities

**Permit Inventory and Inspection Scheduling.** JMT researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, River Bend Community pond location, inspection time, and Hillsborough County parcel number.

**Amenity Center Drainage Improvements.** The River Bend CDD has experience chronic flooding due to rapid expansion of the amenities within the parcel without accommodating additional stormwater runoff. JMT performed survey, design, permitting, and construction administration services to address existing flooding occurring at the access, parking lot, playground, tennis court, pool equipment area, and open spaces. The improvements will accommodate future amenity projects through total buildout of the parcel. *(Construction budget: \$119,000)*

**Basketball/Tennis Court Replacement.** JMT performed survey, design, permitting, and construction administration for a basketball/tennis court with associated fencing and security adjacent to their clubhouse pool to replace the existing failed courts. *(Construction budget: \$135,000)*

**Pool Heating Analysis and Construction.** JMT prepared a comparative analysis of heating the District's pool using natural gas, electricity, or propane. JMT also performed all construction administration services associated with implementing an electrical heat pump system. *(Construction budget: \$65,000)*



Basketball/Tennis Court Replacement at River Bend CDD



Pond Bank Restoration at Bridgewater of Wesley Chapel CDD

## BRIDGEWATER AT WESLEY CHAPEL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Owner: Rizzetta & Company, Inc.

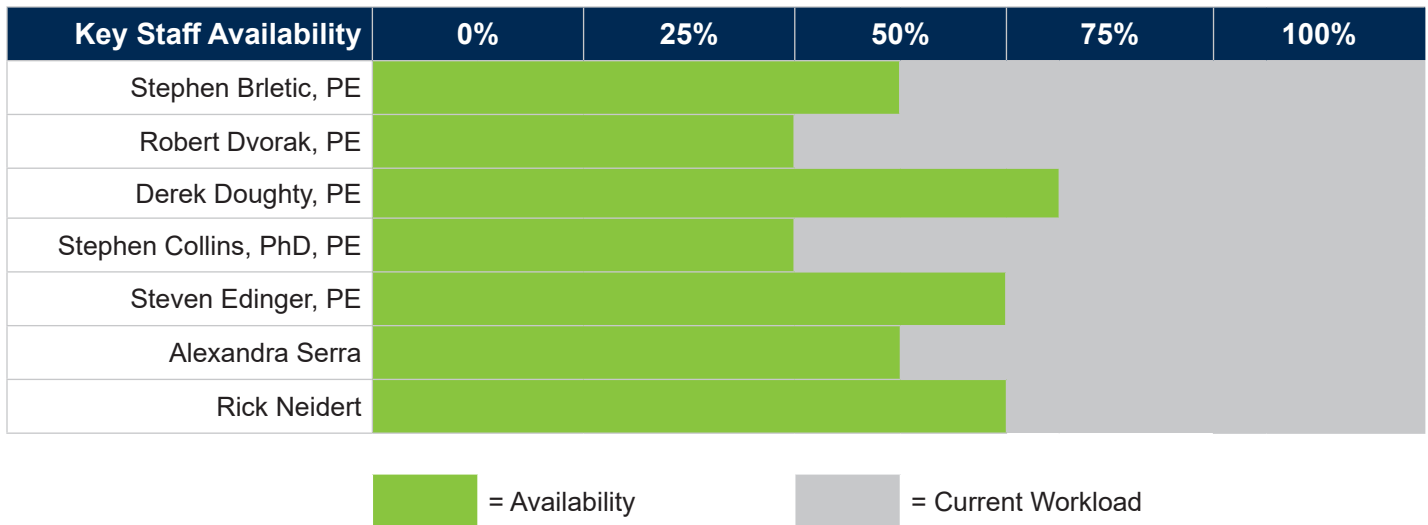
**Pond Bank Restoration.** JMT performed surveying, design, and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction performed to-date: \$70,000)*

**Pond Maintenance Plan.** The objective of this task was to determine the extent of repair needed for each pond, establish an estimated cost, and prioritize each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue that would require maintenance or repair. Numerous ponds had erosion on the side slopes and several had control structures that were not functioning as designed due to skimmer settlement or foundation/embankment erosion. A report was prepared and presented to the CDD Board for additional action and as a planning tool to eventually address all the ponds.

**Sidewalk Evaluation.** This task required a walkthrough of the entire community to evaluate the ADA compliance of the CDD maintained sidewalks. A full inventory with picture documentation was then presented to the board with cost estimates of the repairs. JMT also performed construction administration services in relation to the repair project. *(Construction budget: \$30,000)*

# CURRENT / PROJECT WORKLOAD

The JMT team is available and has the capacity, technical expertise, range of services, and uniquely qualified personnel to provide New River CDD with all the services required. Our availability means you can expect stellar responsiveness, quality products, and projects delivered on or ahead of schedule. JMT has additional backup staff in our other Florida offices if additional resources are required. All the key personnel are ready to begin work immediately. The chart below graphically depicts the workload commitments and availability over the next twelve months for the key personnel.



## WORK PREVIOUSLY AWARDED

JMT has not been selected previously to provide services to New River CDD. Currently, JMT serves as District Engineer for Lexington Oaks CDD, Heritage Springs CDD, South Fork CDD, Diamond Hill CDD, and Harbour Isles CDD. INFRAMARK is the District Manager for Lexington Oaks CDD, Heritage Springs CDD, Oak Creek CDD, and South Fork CDD and is familiar with our work.

## MINORITY BUSINESS ENTERPRISE

JMT is not a Minority Business Enterprise (MBE). We routinely partner with experienced and proven MBE's to provide complimentary services on a wide range of projects.

# PROJECT MANAGEMENT TOOLS

Our goal is a long-term partnership with the New River CDD. As partners, you can count on us to deliver desired results based on adherence to our corporate culture:

- **Teamwork** – We take pride in our ability to assemble the best team to accomplish your specific objectives. Every member of our team commits to exceeding your expectations. In order to achieve this, we will be actively involved in your organization and challenge ourselves to anticipate your future needs.
- **Integrity** – We have maintained long-term relationships with many of our clients. These relationships continue to thrive because our clients know that the JMT team can be trusted to act in their best interest at all times while achieving win-win solutions for all the stakeholders.
- **Responsibility** – As we enter into a new partnership, our commitment to you is that we take full responsibility for the end result. That means that you can rely on us to be proactive, to anticipate any potential challenges, and to offer solutions.

- **Hard work** – Every member of our team understands that hard work is the foundation for every project. Once we mutually agree on an approach, our team focus is on delivering superior service and a project that surpasses your quality, schedule, and budget requirements.
- **Community Involvement** – Among our core values is a serious commitment to community involvement. From Chamber events to college scholarships, JMT gives back to our community and will do so with New River CDD.

We understand that every aspect of our corporate culture needs to be adhered to daily to guarantee results for your organization. We look forward to the opportunity to become partners with New River CDD and to help you achieve all your objectives.

The following sections address JMT's particular approach to meeting schedule and budget expectations.



# MANAGING PROJECTS TO MEET SCHEDULE AND BUDGET

The JMT team is committed to meet and exceed New River's CDD's schedule and budget requirements, whether our project budget is \$5,000 or \$500,000. Astute, prudent management of financial and human resources is one of our core business values. We routinely deliver our projects ahead of schedule through a targeted, well-orchestrated effort of the entire team, including CDD staff. The depth of our team gives us the ability to add considerable resources to meet any schedule and to handle multiple assignments simultaneously, as we have proven on numerous general services contracts.

As Project Manager, Stephen Brletic, PE, will follow these **guidelines to successfully accomplish each assignment**:

- Identify the right team to efficiently deliver each assignment.
- Develop a well-defined scope.
- Keep the same people on the project team for the duration of the task.
- Conduct team meetings, typically weekly or bi-weekly.
- Proactively anticipate potential schedule or budget challenges and resolve them in advance.

All JMT project managers have been formally trained in JMT's approach to project management and for each project, the PM develops a detailed **Project Management Plan (PMP)** that describes the scope and deliverables and details the schedule, milestones, work breakdown structure, task assignments, and Quality Control Plan, including specific responsibilities for each key team member. The PMP and in-house PM tools save significant time. Some of the tools used to maintain control of the schedule and budget are described in the next sections.



## SCHEDULE & BUDGET CONTROLS

**Schedule:** With our depth of staff and vast array of multi-disciplined experience, JMT has the capability to fast track any project. This expertise provides the client with a **one-stop shop** for any project – whether we are serving as program manager, project manager, design support, or construction manager. We provide a complete array of engineering and management services integrated to our client's needs.

Between the level of expertise and the personnel available that have previous experience working on similar contracts for other local agencies, we have the capacity and expertise to maintain accelerated task order schedules. **Our depth of staff in the required disciplines ensures that each task assignment will be given the manpower necessary to provide New River's CDD with a quality end product within the project budget and schedule.**

Our schedules are developed in great detail, describing every activity involved in every phase. Moreover, activities are linked so that we are in essence creating a critical path project schedule. This schedule is one of several that our task order manager reviews for compliance on a weekly basis. He will review the level of completeness of every activity with the individuals performing the work and confirm that the project is on schedule.

We have the capacity and expertise to complete all assignments for this project on time. We recognize that a major element used to evaluate the effectiveness of our services is the degree to which schedules are completed. Our project efforts are directed toward a high level of schedule control and our project management policies have been devised to support this objective. We also realize that effective, timely response to the unexpected requests from the board, often on a moment's notice, is both art and science. We are confident that our team can easily respond to such assignments under this contract within the required number of days. Rapid, effective response to unforeseen situations is a skill that our team members have developed through years of experience and practice of putting our clients' immediate needs first and foremost. These values and high-performance expectations are ingrained into our culture. This Team maintains an attitude that all work schedules can be compressed saving time and man-hours for other assignments saving valuable community dollars.

Our web-based project management and accounting tools, in conjunction with scheduling software, regular team communications, corporate procedures for project execution, and sound judgment, allow our task order managers to identify problems early, so expedient correction can minimize schedule or cost overruns.

**Budget:** Keeping in mind the CDD's budget for each assignment, we will develop an appropriate scope to satisfy the budget constraints. Once underway, JMT focuses on cost control using a state-of-the-art integrated accounting and resource planning software and a collaborative team approach. Each project phase is automated using our Power BI, of the Microsoft 365 software package, that breaks down the project budget into discrete project phases (e.g., Master Planning, Design, Construction Management, etc.). During the performance of the project we track the hours and dollars expended on each project phase. All employee timesheets are input electronically at least weekly, so up-to-date project costs are available on each PM's dashboard. Power BI generates real-time reports showing hours spent versus budgeted and job costs incurred versus budgeted as well as the monthly invoice. With these tools, consistent, precise budgets are maintained.

# PROPOSED BILLING STRUCTURE

For each assignment, our project managers prepare a monthly progress report describing for each phase the percent of work completed, work performed during the report period, status with respect to schedule, unusual problems, delays, approval action, information required, and potential schedule slippage with recommendations.

Project team meetings are held weekly or bi-weekly to discuss the progress of the project. Each phase is reviewed for progress, manpower allocations, budget, and schedule. Any issues are discussed and a strategy for their resolution is addressed. Invoices will be prepared by the Project Manager based on the hours worked on each assignment at hourly rates established in the contract.

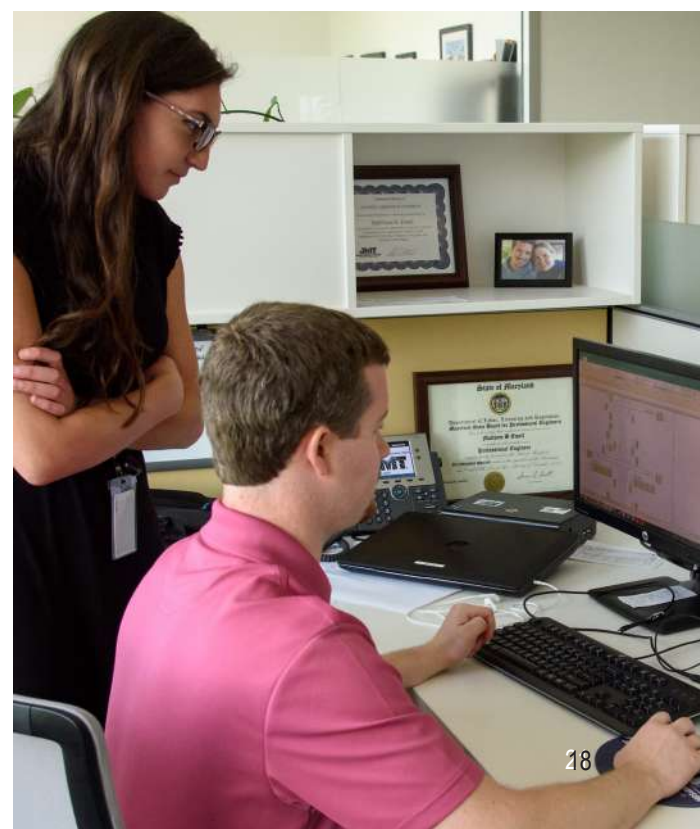
## PERSONNEL ASSIGNMENT & PROJECT EFFICIENCY

The success of any project depends on utilizing the right personnel – those who possess the needed technical knowledge, successful project experience, specialized equipment, and collaboration skills.

Once notified of an assignment and based on the type and scope of work, Stephen will assemble the right project team in terms of team size and expertise, with the objective of keeping the team as small as possible to meet the schedule and keeping the team intact throughout the entire project.

Clear expectations and close collaboration from the start of each assignment will enhance efficiency and minimize delays. JMT's focus is always on the end result: accurate, concise, and clear deliverables.

We have repeatedly demonstrated our ability to perform complex assignments on time and within budget, and to be proactively aware of and promptly responsive to the CDD's needs. The proof of our willingness and ability to meet schedule and budget expectations is in our performance.



# LICENSES

2/22/2021 v

License Menu (login) Main Menu v



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**Registry #5917**

Logged in as **Knox, Shannon**

## License Menu v

Select the function you wish to perform.  
Press "Back" to return to the main menu. v

License Issued To: **JOHNSON MIRMIRAN & THOMPSON, INC.**  
License Status: **Current**  
Originally Licensed On: v **03/01/1991** (mm/dd/yyyy)v  
Expires On:

## Functions

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[Remove This License From My Account](#) v

[Back](#) v [Home](#) a

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## FIND A BUSINESS OR INDIVIDUAL License / Complaint Lookup \*AS MAINTAINED BY THE DIVISION OF CONSUMER SERVICES

**JOHNSON, MIRMIRAN & THOMPSON, INC**  
2400 E COMMERCIAL BLVD STE 800, FORT LAUDERDALE, FL 33308-4004  
Phone 954-492-9921

[Complaints 0](#)  
[Print](#)

License Type	License #	Issued	Expires	Status
Surveyor Business	LB8146	05/20/16	02/28/23	Active
Surveyor of Record	LS7201	11/19/18	02/28/21	Active

# *State of Florida*

## *Department of State*

I certify from the records of this office that JOHNSON, MIRMIRAN & THOMPSON, INC. is a Maryland corporation authorized to transact business in the State of Florida, qualified on March 7, 1985.

The document number of this corporation is P05237.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 4, 2021, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Fourth day of January, 2021*



*Samuel R. Bee*  
Secretary of State

Tracking Number: 8047917216CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

# SAMPLE CERTIFICATES OF INSURANCE



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/15/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 11311 McCormick Road, Ste 450 Hunt Valley MD 21031-8622		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 443-798-7499 FAX (A/C, No): 443-798-7290 E-MAIL ADDRESS: BW2.BSD.CERTS@AJG.COM	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Zurich American Insurance Company	
		<b>INSURER B:</b> Continental Insurance Company	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 916084438 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GLO017137406	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP017137506	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			6011444526	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC017137807	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

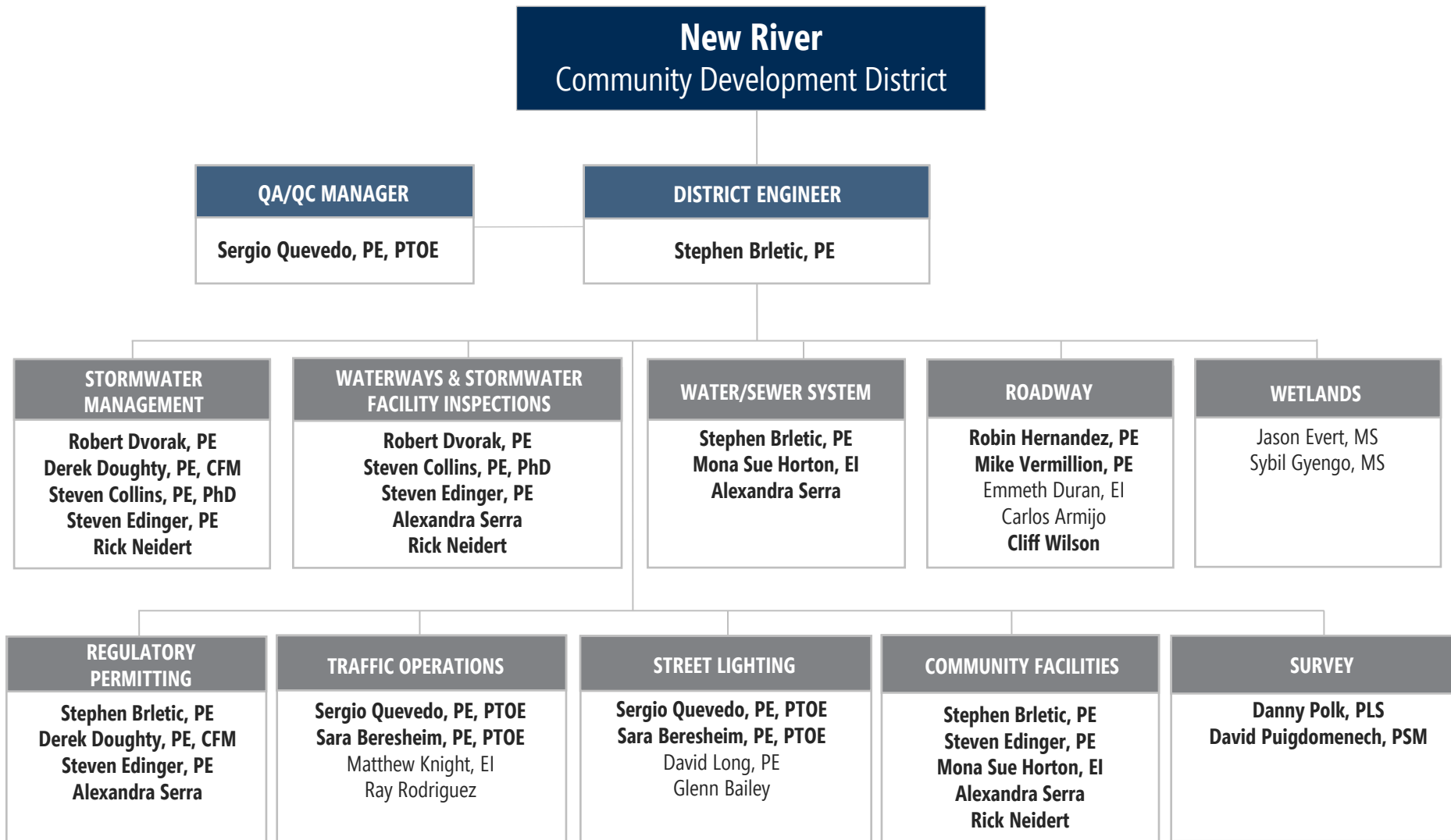
<b>CERTIFICATE HOLDER</b>  Evidence of Insurance	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2016/03)

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ARCHITECT – ENGINEER QUALIFICATIONS				
PART I - CONTRACT-SPECIFIC QUALIFICATIONS				
<b>A. CONTRACT INFORMATION</b>				
1. TITLE AND LOCATION <i>(City and State)</i> <b>New River Community Development District, Pasco County, FL</b>				
2. PUBLIC NOTICE DATE			3. SOLICITATION OR PROJECT NUMBER <b>N/A</b>	
<b>B. ARCHITECT-ENGINEER POINT OF CONTACT</b>				
4. NAME AND TITLE <b>Stephen Brletic, PE</b>				
5. NAME OF FIRM <b>Johnson, Mirmiran and Thompson, Inc. (JMT)</b>				
6. TELEPHONE NUMBER <b>813-314-0314</b>		7. FAX NUMBER <b>813-314-0345</b>		8. E-MAIL ADDRESS <b>sbrletic@jmt.com</b>
<b>C. PROPOSED TEAM</b> <i>(Complete this section for the prime contractor and all key subcontractors.)</i>				
	(Check)			
	PRIME J-V PARTNER SUBCON- TRACTOR	9. FIRM NAME	10. ADDRESS	11. ROLE IN THIS CONTRACT
a.	X	<b>Johnson, Mirmiran and Thompson, Inc. (JMT)</b>  <input checked="" type="checkbox"/> CHECK IF BRANCH OFFICE	2000 East 11 <sup>th</sup> Avenue, Suite 300 Tampa, Florida 33605	Civil Engineering and Surveying
b.		  <input type="checkbox"/> CHECK IF BRANCH OFFICE		
c.		  <input type="checkbox"/> CHECK IF BRANCH OFFICE		
d.		  <input type="checkbox"/> CHECK IF BRANCH OFFICE		
e.		  <input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.		  <input type="checkbox"/> CHECK IF BRANCH OFFICE		
<b>D. ORGANIZATIONAL CHART OF PROPOSED TEAM</b> <span style="float: right;"><input checked="" type="checkbox"/> <i>(Attached)</i></span>				



# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Stephen Brletic, PE</b>	13. ROLE IN THIS CONTRACT <b>Project Manager</b>	14. YEARS EXPERIENCE	
		a. TOTAL 10	b. WITH CURRENT FIRM 6
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>			
16. EDUCATION (DEGREE AND SPECIALIZATION) BS in Civil Engineering, University of North Florida, 2011		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, Florida (81281)	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Brletic has over 10 years of experience in land development engineering in the Tampa Bay area. His project experience includes design and permitting for a wide range of projects, including residential subdivisions, commercial developments, and borrow pits. He routinely performs the functions necessary to design and permit land development projects.			

## 19. RELEVANT PROJECTS

a.	1) TITLE AND LOCATION (City and State) <b>Lexington Oaks Community Development District Engineering Support</b> Pasco County, FL	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT provided engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls.		
b.	1) TITLE AND LOCATION (City and State) <b>Oak Creek Community Development District Engineering Support</b> Hillsborough County, FL	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Design Engineer.</b> JMT provides engineering services to the <b>Oak Creek CDD in Wesley Chapel</b> on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the Oak Creek community include: <b>Basketball Court:</b> JMT is preparing plans to construct a basketball court to add to the existing amenities in the vicinity of the clubhouse pool. JMT will also oversee contractor bidding and construction phase services. <b>Trail Boardwalks:</b> JMT is preparing plans to construct a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with access to the natural uplands to utilize as a picnic or walking trail amenity.		
c.	1) TITLE AND LOCATION (City and State) <b>Westchase Community Development District (CDD) Engineering Support</b> Riverview, FL	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Design Engineer.</b> JMT is providing engineering services to the <b>Westchase Community Development District (CDD)</b> in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. JMT provided a signing and marking inspection and certification for the CDD.		
d.	1) TITLE AND LOCATION (City and State) <b>Spring Ridge Community Development District Engineering Support</b> Brooksville, FL	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT provides engineering services to the Spring Ridge CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Spring Ridge community include: <b>Community Lighting Analysis and Planning</b> – This task required an evaluation of the current street lighting within the Spring Ridge CDD and providing a planning site plan to the local electricity provider to add light poles to increase coverage of light during the night as an increase to safety. <b>Traffic Study</b> – This task required analysis of the current traffic conditions within the community to determine if changes to speed limits, signage, and crosswalks are necessary to increase safety and reduce speeding. <b>Clubhouse Parking Improvements/Crosswalks</b> – This task required survey, design, and construction administration services in relation to drainage improvements, providing additional parking and designing walkways to ADA standards. This task also included implementing crosswalks throughout the community to FDOT standards.		

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

Agenda Page 84

(Complete one Section E for each key person.)

12. NAME <b>Robert Dvorak, PE</b>	13. ROLE IN THIS CONTRACT <b>Senior Engineer – Water Resources</b>	14. YEARS EXPERIENCE	
		a. TOTAL 35	b. WITH CURRENT FIRM 25
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>			
16. EDUCATION (DEGREE AND SPECIALIZATION) BSE, Agricultural Engineering, University of Florida, 1984		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL 40962	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Dvorak is responsible for managing the water resource projects for Johnson, Mirmiran and Thompson, Inc. as well as the design, hydrologic and hydraulic modeling, and regulatory permitting for a wide range and variety of projects. His experience with the implementation of local and state regulations has enhanced his ability to expedite the permitting process with the ACOE, the DEP, the regional WMD's, and the FDOT.			

## 19. RELEVANT PROJECTS

1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED	
<b>Oak Creek Community Development District Engineering Support</b> Hillsborough County, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT provides engineering services to the <b>Oak Creek CDD in Wesley Chapel</b> on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the Oak Creek community include: <b>Basketball Court</b> – JMT is preparing plans to construct a basketball court to add to the existing amenities in the vicinity of the clubhouse pool. JMT will also oversee contractor bidding and construction phase services. <b>Trail Boardwalks</b> – JMT is preparing plans to construct a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with access to the natural uplands to utilize as a picnic or walking trail amenity.		
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED	
<b>Heritage Springs Community Development District Engineering Support</b> Pasco County, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT serves as District Engineer for the Heritage Springs CDD and our recent tasks have been varied, including permit inventory and inspections, coordination of and recommendations for maintenance of wetland and mitigation areas, design of drainage improvements, and repair of erosion and scour problems on stormwater ponds, open conveyances, and weirs. For most projects, in addition to design and permitting services, JMT has provided construction support including RFP development, bidding assistance through construction observation and project close-out. JMT also completed a synthesis of research literature regarding the use of grass carp to control nuisance vegetation in stormwater detention ponds. A report with recommendations was presented to the Board.		
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED	
<b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan. JMT provided traffic counts for the US 301 and Ambleside Boulevard intersection for the CDD.		
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED	
<b>Westchase Community Development District (CDD) Engineering Support</b> Riverview, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager.</b> JMT is providing engineering services to the <b>Westchase Community Development District (CDD)</b> in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. JMT provided a signing and marking inspection and certification for the CDD.		

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Sergio Quevedo, PE, PTOE</b>		13. ROLE IN THIS CONTRACT <b>Principal-QA/QC Manager</b>		14. YEARS EXPERIENCE	
				a. TOTAL 19	b. WITH CURRENT FIRM 4
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) BS, Civil Engineering, University of Florida 2000 MS, Civil Engineering, University of Florida 2001			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL Professional Traffic Operations Engineer, FL		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Quevedo has 19 years of experience; he is proficient in managing a staff of technical personnel performing traffic operational and safety studies, ADA assessments, signing and pavement marking design, signalization design, ITS design, and lighting design. His experience includes numerous traffic studies, covering signal warrants, intersection safety and operations, arterial safety and operations, four-way stop warrants, signal retiming, speed, delay, and fatal crash and high crash location reviews.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Traffic Engineer.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan. JMT provided traffic counts for the US 301 and Ambleside Boulevard intersection for the CDD.				
1) TITLE AND LOCATION (City and State) <b>Miscellaneous Traffic Engineering Services, Hillsborough County</b> Hillsborough County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2016-Ongoing		CONSTRUCTION (if applicable) N/A	
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Traffic Engineer.</b> JMT is providing studies and design for traffic safety and operations for roads and streets under Hillsborough County's Miscellaneous Traffic Engineering Services contract. Recent tasks performed throughout the County include Signal Warrant Study, Network Safety Study, Crosswalk Study, Pedestrian Crosswalk Signal Design, Temporary Traffic Control Plans, and Lighting Studies.				
1) TITLE AND LOCATION (City and State) <b>CCNA Intersection Projects, Hillsborough County</b> Hillsborough County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2019-Ongoing		CONSTRUCTION (if applicable) N/A	
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Principal-In-Charge and QA/QC Manager.</b> JMT is providing survey; data collection; traffic operation studies; roadway, drainage, signing and pavement marking, and signalization design; environmental permitting; and post design services for this contract. The purpose of this project is to comprehensively evaluate multiple intersections within the County and document information necessary to reach a decision on the feasibility, operations, and conceptual design that will meet the goals of the Vision Statement. The six intersections are Bearss Avenue at Florida Avenue; Bearss Avenue at Zambito Road; Ehrlich Road at Hutchison Road; Himes Avenue at Idlewild Avenue; Himes Avenue at Busch Boulevard; and Himes Avenue at Waters Avenue.				
1) TITLE AND LOCATION (City and State) <b>Miscellaneous Professional Engineering for Bicycle and Pedestrians, Hillsborough County, Hillsborough County, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2018 - Ongoing		CONSTRUCTION (if applicable) N/A	
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Traffic Engineer.</b> JMT is providing Hillsborough County with bicycle and pedestrian related support including the design of multi-use trails, sidewalks, and bicycle lanes, as well as safety improvements identified through the Safe Routes to School program. These improvements include shoulder widening and the installation of sidewalks near schools. Another assignment under this contract included sidewalk feasibility studies for 46 locations within the County to assess the needs and feasibility for pedestrian safety improvements.				
1) TITLE AND LOCATION (City and State) <b>Districtwide Resurfacing, FDOT District 1</b> Throughout District 1, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2015-2018		CONSTRUCTION (if applicable) N/A	
f.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Traffic Engineer.</b> This task work order (TWO) based contract included multiple projects throughout the District including resurfacing, intersection improvements, addition of turn lanes and bicycle lanes, widening, lighting, and pedestrian safety improvements. Task work orders included: Intersection Improvements: CR 544 at SR 17 in Haines City, FL, SR 64 at North Olivia Drive in Highlands County, FL, and US 41 from Salford Boulevard to Sumter Boulevard in Sarasota County, FL.				

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Derek Doughty, PE, CFM, D.WRE</b>		13. ROLE IN THIS CONTRACT <b>Senior Engineer – Water Resources</b>		14. YEARS EXPERIENCE	
				a. TOTAL 34	b. WITH CURRENT FIRM 4
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) MS, Engineering University of South Florida, Tampa, FL BS, Applied Mathematics, Worcester Polytechnic Institute, Worcester, MA			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL 54010 Certified Floodplain Manager US-16-08997		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Doughty has over 34 years of diversified civil engineering experience, including 26 years in hydrologic and hydraulic modeling of stormwater conveyance systems and management facilities. Derek has extensive experience in watershed management, master planning, land engineering and planning, developments of regional impact, stormwater projects, commercial, single-family and multi-family site development engineering, and roadway design. His responsibilities include project management, lead technical engineer, and project engineer while involved in planning, design and permitting services for a wide range of public and private projects.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Heritage Springs Community Development District Engineering Support</b> Pasco County, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies		
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Engineer.</b> JMT serves as District Engineer for the Heritage Springs CDD and our recent tasks have been varied, including permit inventory and inspections, coordination of and recommendations for maintenance of wetland and mitigation areas, design of drainage improvements, and repair of erosion and scour problems on stormwater ponds, open conveyances, and weirs. For most projects, in addition to design and permitting services, JMT has provided construction support including RFP development, bidding assistance through construction observation and project close-out. JMT also completed a synthesis of research literature regarding the use of grass carp to control nuisance vegetation in stormwater detention ponds. A report with recommendations was presented to the Board.				
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Lexington Oaks Community Development District Engineering Support</b> Pasco County, FL		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies		
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Engineer.</b> JMT provided engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls.				
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Bullfrog Creek Hazard Mitigation Support, Hillsborough County</b> Hillsborough County, FL		PROFESSIONAL SERVICES 2017-2018	CONSTRUCTION (if applicable) N/A		
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Manager and Lead Technical Engineer.</b> Mr. Doughty served as project manager and lead technical engineer supporting Hillsborough County's Hazard Mitigation program with the processing of an MT-2 application to FEMA that resulted in the modification of four Flood Insurance Rate Map (FIRM) panels. Tasks in this process included review of the current SWMM 5 model parameterization and floodplain/floodway delineations, comparison of current model information with the effective Hillsborough County SWMM 4 modeling, identification and delineation of floodplain/floodway boundary tie-ins, preparation of the Letter of Map Revision application and response to comments, public outreach, and significant coordination with FEMA and Hillsborough County. JMT obtained the Letter of Determination from FEMA with an effective date in April 2018 and assisted the County in the protest and appeal period.				
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Tampa Bay Boulevard Linear Park, City of Tampa</b> Tampa, FL		PROFESSIONAL SERVICES 2017 - 2018	CONSTRUCTION (if applicable) Ongoing		
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Drainage Engineer.</b> JMT provided design, permitting, and construction phase services for roadway improvements and streetscape for Tampa Bay Boulevard between Lois Avenue and Dale Mabry Highway as identified in the Drew Park CRA Masterplan. This included turning the wide median into a walkable linear park by adding sidewalk, benches, lighting, and historic markers.				

12. NAME <b>Steven Collins, PhD, PE</b>		13. ROLE IN THIS CONTRACT <b>Senior Engineer – Water Resources</b>		14. YEARS EXPERIENCE	
				a. TOTAL 16	b. WITH CURRENT FIRM 5
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Lake Mary, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) PhD / Biology   ME / Agricultural and Biological Engineering BS / Biological Systems Engineering			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer   FL, No. 80872; SC, No. 33335; MD, No. 37647;		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Dr. Collins is a water resources engineer with experience in highway drainage design, stormwater management BMP designs, hydrologic/hydraulic and sediment transport modeling, erosion and sediment control, watershed assessments and planning, TMDL/WIP/MS4 compliance, wetland mitigation, stream restoration and stabilization, landscape design, construction inspection, cost estimating, water quality analyses, and permitting. He has experience using ICPRv4, ArcGIS 10.x, HEC-RAS, HEC-HMS, HSPF, EPA-SWMM, XP-SWMM, TR-20, TR-55, HY-8, AutoCAD Civil 3D, and MicroStation.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support, Riverview, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
a. <b>Drainage Engineer.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan.					
1) TITLE AND LOCATION (City and State) <b>River Bend Community Development District (CDD) Engineering Support, Hillsborough County, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
b. <b>Drainage Engineer.</b> JMT is providing engineering services to the <b>River Bend Community Development District (CDD)</b> in Ruskin, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the River Bend community include: <b>Permit Inventory and Inspection Scheduling</b>   This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. <b>Amenity Center Drainage Improvements</b>   The River Bend CDD has experience chronic flooding due to rapid expansion of the amenities within the parcel without accommodating additional stormwater runoff. JMT performed survey, design, permitting, and construction administration services to address existing flooding occurring at the access, parking lot, playground, tennis court, pool equipment area, and open spaces. The improvements will accommodate future amenity projects through total buildout of the parcel.					
1) TITLE AND LOCATION (City and State) <b>Turnbull Creek Community Development District (CDD) Engineering Support, St. Augustine, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
c. <b>Drainage Engineer.</b> Dr. Collins is providing engineering services to the Turnbull CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. Dr. Collins has completed or is currently working on various tasks for the Turnbull Creek community including Nuisance Flooding Remediation, Pond Bank Restoration, and Pond Maintenance coordination.					
1) TITLE AND LOCATION (City and State) <b>Orange Boulevard Safety Improvements Sanford, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
d. <b>Drainage Engineer.</b> Dr. Collins is managing the drainage design team for with three miles of new sidewalk and roadway safety improvements along Orange Boulevard (CR 431) from ST 46 to Monroe Rd. The proposed design is alleviating localized flooding issues, and conveyance will be improved along the entire corridor. Dr. Collins is responsible for the design and supporting hydrologic and hydraulic calculations for bridge widening and associated required stabilization, ditch retrofits to eliminate deep ditches within the clear zone while providing conveyance for local and offsite runoff. Both shallow, roadside ditches and a closed stormdrain system with ditch-bottom and curbside inlets are being designed. At one location where the improvements encroach on a mapped floodplain, a compensation area that replaces the lost storage volume is proposed. Dr. Collins is also supporting the design of seven stormwater BMPs.					

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Steven Edinger, PE</b>		13. ROLE IN THIS CONTRACT <b>Project Engineer – Water Resources</b>		14. YEARS EXPERIENCE	
				a. TOTAL 5	b. WITH CURRENT FIRM 5
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) BS / Environmental Systems Engineering			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL 89038		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Edinger graduated with a specialization in watersheds and water resources. His responsibilities include field investigations, storm water management, erosion and sediment control, drainage analysis, and hydraulic designs. Mr. Edinger has worked extensively with Hillsborough County, several Community Development Districts (CDDs) in Florida, and Pennsylvania Department of Transportation (PennDOT).					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
a. <b>Drainage Design Engineer.</b> JMT is providing engineering services to the South Fork Community Development District (CDD) in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. This task is to add parking spaces to an existing parking lot and resolve a drainage complaint. Mr. Edinger is responsible for hydraulic design, impervious area calculations, and obtaining permits from SWFMWD and Hillsborough County.					
1) TITLE AND LOCATION (City and State) <b>Heritage Springs Community Development District Engineering Support</b> Pasco County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
b. <b>Drainage Design Engineer..</b> JMT serves as District Engineer for the Heritage Springs CDD and our recent tasks have been varied, including permit inventory and inspections, coordination of and recommendations for maintenance of wetland and mitigation areas, design of drainage improvements, and repair of erosion and scour problems on stormwater ponds, open conveyances, and weirs. For most projects, in addition to design and permitting services, JMT has provided construction support including RFP development, bidding assistance through construction observation and project close-out. JMT also completed a synthesis of research literature regarding the use of grass carp to control nuisance vegetation in stormwater detention ponds. A report with recommendations was presented to the Board.					
1) TITLE AND LOCATION (City and State) <b>Concord Station Community Development District (CDD) Engineering Support,</b> Land O'Lakes, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
c. <b>Drainage Design Engineer.</b> JMT is providing engineering services to the Concord Station Community Development District (CDD) in Land O'Lakes, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. This task is to resolve a drainage complaint of standing water. Mr. Edinger is responsible for hydraulic capacity calculations, erosion and sediment control design, and obtaining a permit from Hillsborough County.					
1) TITLE AND LOCATION (City and State) <b>Orange Boulevard Safety Improvements</b> Sanford, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
d. <b>Design Engineer.</b> Assisted with drainage design for a 3-mile roadway safety improvement project (Prepared existing/proposed land use, curve number, and drainage area maps). Performed water quantity and quality analysis to assist with the design of 7 stormwater facilities including wet ponds and baffle boxes. Prepared the bridge hydraulic report and hydraulic analysis modeling water surface elevations and scour at Lockhart-Smith Bridge as a result of proposed improvements.					
1) TITLE AND LOCATION (City and State) <b>SR 10 from Palafox Street to Chemstrand Road, FDOT District 3</b> Pensacola, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2018 - Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
d. <b>Drainage Design Engineer.</b> JMT is designing and preparing contract documents for improvements of Alt U.S. 90 (Nine Mile Road) from Palafox Street to Chemstrand Road in Escambia County. The improvements consist of upgrading traffic signals, modifying medians, and adding left turn lanes at unsignalized intersections. Mr. Edinger is responsible for ditch conveyance calculations, storm sewer design, and delineation of drainage areas to inlets and ditches.					

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Alexandra Serra</b>	13. ROLE IN THIS CONTRACT <b>Engineer – Water Resources</b>	14. YEARS EXPERIENCE	
		a. TOTAL 3	b. WITH CURRENT FIRM 1
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>			
16. EDUCATION (DEGREE AND SPECIALIZATION) BS, Environmental Engineering, University of Florida		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) N/A	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Ms. Serra is a semi-recent graduate of the University of Florida with a Bachelor of Science in Environmental Engineering. Prior to joining JMT, she worked as a Civil Engineer in Training for two years performing stormwater modeling to include pre- and post-development, site permitting, and production of plan drawings incorporating design criteria and standards			

## 19. RELEVANT PROJECTS

1) TITLE AND LOCATION (City and State) <b>Westchase Community Development District (CDD) Engineering Support</b> Riverview, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm a. <b>Engineer.</b> JMT is providing engineering services to the <b>Westchase Community Development District (CDD)</b> in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. JMT provided a signing and marking inspection and certification for the CDD.		
1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm b. <b>Engineer.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan.		
1) TITLE AND LOCATION (City and State) <b>Fishhawk Ranch Community Development District Engineering Support</b> Hillsborough County, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm c. <b>Engineer.</b> JMT provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: <b>Permit Inventory and Inspection Scheduling</b> —This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. <b>Engineer Transition</b> —This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.		
1) TITLE AND LOCATION (City and State) <b>Concord Station Community Development District (CDD) Engineering Support, Land O'Lakes, FL</b>	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm d. <b>Engineer.</b> JMT is providing engineering services to the Concord Station Community Development District (CDD) in Land O'Lakes, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. This task is to resolve a drainage complaint of standing water. Mr. Edinger is responsible for hydraulic capacity calculations, erosion and sediment control design, and obtaining a permit from Hillsborough County.		
1) TITLE AND LOCATION (City and State) <b>Harbour Isles Community Development District Engineering Support</b> Hillsborough County, Florida	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm e. <b>Senior Designer.</b> JMT serves as the District Engineer for this community. Assignments have included: design, permitting, and construction phase services for a new fitness center; night swimming assessment; traffic analyses; SWFWMD permit reviews; and assistance with nuisance flooding, pool paver subsidence, and planning for reclaimed water.		

12. NAME <b>Sara Beresheim, PE, PTOE</b>		13. ROLE IN THIS CONTRACT <b>Senior Engineer – Traffic</b>		14. YEARS EXPERIENCE	
				a. TOTAL 19	b. WITH CURRENT FIRM 4
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) BS, University of Florida 2001			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL 63951 Professional Traffic Operations Engineer, FL		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mrs. Beresheim has 19 years of experience in the design and production of signing and pavement marking, signalization, ITS, and lighting plans, as well as performing numerous traffic and safety studies. Her background includes ADA reviews, plans and report preparation, and quality assurance reviews. She has completed numerous traffic studies, including signal warrant studies, intersection safety and operations studies, arterial safety and operations studies, signal retiming studies, advisory speed studies, lighting analyses, and fatal crash and high crash location reviews.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Westchase Community Development District (CDD) Engineering Support</b> Riverview, FL		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
a. <b>Traffic Engineer.</b> JMT is providing engineering services to the <b>Westchase Community Development District (CDD)</b> in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. JMT provided a signing and marking inspection and certification for the CDD.					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
b. <b>Traffic Engineer.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan.					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Miscellaneous Traffic Engineering Services, Hillsborough County</b> Hillsborough County, FL		PROFESSIONAL SERVICES 2016-Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
c. <b>Project Manager.</b> JMT is providing studies and design for traffic safety and operations for roads and streets under Hillsborough County's Miscellaneous Traffic Engineering Services contract. Recent tasks performed throughout the County include Signal Warrant Study, Network Safety Study, Crosswalk Study, Pedestrian Crosswalk Signal Design, Temporary Traffic Control Plans, and Lighting Studies.					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Districtwide Safety Studies and Minor Design, FDOT District 7</b> Throughout District 7, FL		PROFESSIONAL SERVICES 2017-Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
d. <b>Project Manager.</b> JMT is providing studies and design for traffic safety projects and operational improvements under this contract. Recent tasks include Engineering Support Services, Severe Crash Location Reviews, Road Safety Audits and Safety Assessment Reports, Pasco Countywide Bicycle Safety Action Plan, Corridor Lighting Prioritization Safety Reviews & Studies, Pedestrian/Bicycle Engineering Safety Initiative, Mid-Block Crossing Studies, and Analyses for Additional Crossings at Signalized Intersections. Design tasks include Dale Mabry Highway Lighting, Signal installation at SR 574 (MLK) at 26 <sup>th</sup> Street, Hillsborough Avenue HAWK installation, and US 19 Pedestrian Improvements.					
1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED			
<b>Miscellaneous Professional Services for Transportation Development &amp; Design Engineering Services, Hillsborough County, Hillsborough County, FL</b>		PROFESSIONAL SERVICES 2017 - Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
e. <b>Senior Traffic Engineer.</b> JMT has been under similar contracts with Hillsborough County continuously for nearly 20 years. Recent assignments have included preliminary engineering reports, traffic studies and operational analysis, roadway resurfacing, ADA and safety reviews, intersection improvements and design, roundabout design, traffic operations design, signal installation, drainage improvements, construction inspection, and master planning for sidewalk and intersection improvement programs.					

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Robin Hernandez, PE</b>		13. ROLE IN THIS CONTRACT <b>Senior Engineer – Transportation</b>		14. YEARS EXPERIENCE	
				a. TOTAL 18	b. WITH CURRENT FIRM 4
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) BSCE, Civil Engineering, University of South Florida, 2003			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, FL 68411		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Ms. Hernandez has over 18 years of experience in civil engineering design and project management. She has managed multiple task-based contracts and roadway improvement projects for Pinellas County, Hillsborough County, and the FDOT. Design background includes roadway and pavement design, temporary traffic control, cost estimation, ADA improvements, and roadway and traffic safety improvements. Ms. Hernandez also has experience with road safety audits and preliminary engineering and safety analysis reports.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>Miscellaneous Professional Services for Transportation Development &amp; Design Engineering Services, Hillsborough County, Hillsborough County, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2017 - Ongoing		CONSTRUCTION (if applicable) N/A	
a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Contract Manager.</b> This contract is a 3-year, \$3 million agreement with the County. JMT has been under similar contracts with Hillsborough County continuously for nearly 20 years. Task work orders are issued from various sections within the Hillsborough County Public Works Department. Recent assignments have included preliminary engineering reports, traffic studies and operational analysis, roadway resurfacing, ADA and safety reviews, intersection improvements and design, roundabout design, traffic operations design, signal installation, drainage improvements, construction inspection, and master planning for sidewalk and intersection improvement programs.		<input checked="" type="checkbox"/> Check if project performed with current firm			
1) TITLE AND LOCATION (City and State) <b>Miscellaneous Traffic Engineering Services, Hillsborough County Hillsborough County, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2016-Ongoing		CONSTRUCTION (if applicable) N/A	
b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Roadway Engineer.</b> JMT is providing studies and design for traffic safety and operations for roads and streets under Hillsborough County's Miscellaneous Traffic Engineering Services contract. Recent tasks performed throughout the County include Signal Warrant Study, Network Safety Study, Crosswalk Study, Pedestrian Crosswalk Signal Design, Temporary Traffic Control Plans, and Lighting Studies.		<input checked="" type="checkbox"/> Check if project performed with current firm			
1) TITLE AND LOCATION (City and State) <b>Districtwide Safety Studies and Minor Design, FDOT District 7 Throughout District 7, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2017-Ongoing		CONSTRUCTION (if applicable) N/A	
c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Roadway Engineer.</b> JMT is providing studies and design for traffic safety projects and operational improvements under this contract. Recent tasks include Engineering Support Services, Severe Crash Location Reviews, Road Safety Audits and Safety Assessment Reports, Pasco Countywide Bicycle Safety Action Plan, Corridor Lighting Prioritization Safety Reviews & Studies, Pedestrian/Bicycle Engineering Safety Initiative, Mid-Block Crossing Studies, and Analyses for Additional Crossings at Signalized Intersections. Design tasks include Dale Mabry Highway Lighting, Signal installation at SR 574 (MLK) at 26 <sup>th</sup> Street, Hillsborough Avenue HAWK installation, and US 19 Pedestrian Improvements.		<input checked="" type="checkbox"/> Check if project performed with current firm			
1) TITLE AND LOCATION (City and State) <b>CCNA Intersection Projects, Hillsborough County Hillsborough County, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2019-Ongoing		CONSTRUCTION (if applicable) N/A	
d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Roadway Engineer.</b> JMT is providing survey; data collection; traffic operation studies; roadway, drainage, signing and pavement marking, and signalization design; environmental permitting; and post design services for this contract. The purpose of this project is to comprehensively evaluate multiple intersections within the County and document information necessary to reach a decision on the feasibility, operations, and conceptual design that will meet the goals of the Vision Statement. The six intersections are Bearss Avenue at Florida Avenue; Bearss Avenue at Zambito Road; Ehrlich Road at Hutchison Road; Himes Avenue at Idlewild Avenue; Himes Avenue at Busch Boulevard; and Himes Avenue at Waters Avenue.		<input checked="" type="checkbox"/> Check if project performed with current firm			
1) TITLE AND LOCATION (City and State) <b>Tampa Bay Boulevard Linear Park, City of Tampa Tampa, FL</b>		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES 2017 - 2018		CONSTRUCTION (if applicable) N/A	
e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Roadway Engineer.</b> JMT provided design, permitting, and construction phase services for roadway improvements and streetscape for Tampa Bay Boulevard between Lois Avenue and Dale Mabry Highway as identified in the Drew Park CRA Masterplan. This included turning the wide median into a walkable linear park by adding sidewalk, benches, lighting, and historic markers.		<input checked="" type="checkbox"/> Check if project performed with current firm			

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Michael Vermillion, PE</b>	13. ROLE IN THIS CONTRACT <b>Senior Engineer – Transportation</b>	14. YEARS EXPERIENCE	
		a. TOTAL 20	b. WITH CURRENT FIRM 1
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran &amp; Thompson, Inc. (JMT)   Tampa, FL</b>			
16. EDUCATION (DEGREE AND SPECIALIZATION) BS, Civil Engineering, Florida State University, 1995		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer   FL 72340	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Vermillion has over 20 years of experience, which includes roadway reconstruction, widening, resurfacing design, ADA improvements, and plans reviews. His design background includes roadway design, temporary traffic control, specifications, cost estimation, ADA improvements, and roadway and traffic safety improvements.			

## 19. RELEVANT PROJECTS

a.	1) TITLE AND LOCATION (City and State) <b>Miscellaneous Professional Services for Transportation Development &amp; Design Engineering Services, Hillsborough County, Hillsborough County, FL</b>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2017 - Ongoing	CONSTRUCTION (if applicable) N/A
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Roadway Engineer.</b> This contract is a 3-year, \$3 million agreement with the County. JMT has been under similar contracts with Hillsborough County continuously for nearly 20 years. Task work orders are issued from various sections within the Hillsborough County Public Works Department. Recent assignments have included preliminary engineering reports, traffic studies and operational analysis, roadway resurfacing, ADA and safety reviews, intersection improvements and design, roundabout design, traffic operations design, signal installation, drainage improvements, construction inspection, and master planning for sidewalk and intersection improvement programs.		
b.	1) TITLE AND LOCATION (City and State) <b>Miscellaneous Professional Engineering for Bicycle and Pedestrians, Hillsborough County, Hillsborough County, FL</b>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2018 - Ongoing	CONSTRUCTION (if applicable) N/A
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Roadway Engineer.</b> JMT was selected to provide Hillsborough County with bicycle and pedestrian related support including the design of multi-use trails, sidewalks, and bicycle lanes, as well as safety improvements identified through the Safe Routes to School program. These improvements include shoulder widening and the installation of sidewalks near schools. Another assignment under this contract included sidewalk feasibility studies for 46 locations within the County to assess the needs and feasibility for pedestrian safety improvements.		
c.	1) TITLE AND LOCATION (City and State) <b>Districtwide Safety Studies and Minor Design, FDOT District 7 Throughout District 7, FL</b>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2017 - Ongoing	CONSTRUCTION (if applicable) N/A
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Roadway Engineer.</b> JMT is providing studies and design for traffic safety projects and operational improvements under this contract. Recent tasks include Engineering Support Services, Severe Crash Location Reviews, Road Safety Audits and Safety Assessment Reports, Pasco Countywide Bicycle Safety Action Plan, Corridor Lighting Prioritization Safety Reviews & Studies, Pedestrian/Bicycle Engineering Safety Initiative, Mid-Block Crossing Studies, and Analyses for Additional Crossings at Signalized Intersections. Design tasks include Dale Mabry Highway Lighting, Signal installation at SR 574 (MLK) at 26 <sup>th</sup> Street, Hillsborough Avenue HAWK installation, and US 19 Pedestrian Improvements.		
d.	1) TITLE AND LOCATION (City and State) <b>CCNA Intersection Projects Hillsborough County, FL</b>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2019-Ongoing	CONSTRUCTION (if applicable) N/A
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Roadway Engineer.</b> JMT is providing survey; data collection; traffic operation studies; roadway, drainage, signing and pavement marking, and signalization design; environmental permitting; and post design services for this contract. The purpose of this project is to comprehensively evaluate multiple intersections within the County and document information necessary to reach a decision on the feasibility, operations, and conceptual design that will meet the goals of the Vision Statement. The six intersections are Bearss Avenue at Florida Avenue; Bearss Avenue at Zambito Road; Ehrlich Road at Hutchison Road; Himes Avenue at Idlewild Avenue; Himes Avenue at Busch Boulevard; and Himes Avenue at Waters Avenue.		

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Rick Neidert</b>		13. ROLE IN THIS CONTRACT <b>Senior Inspector – Water Resources</b>		14. YEARS EXPERIENCE	
				a. TOTAL 28	b. WITH CURRENT FIRM 14
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) N/A			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) N/A		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Neidert is responsible for performing inspections on a variety of stormwater management facilities throughout southwest Florida for as-builts and recertification compliance. He also participates in advisory committee and association meetings to keep abreast of water management, environment surface water, and water use current and future issues and concerns. He has also performed inspections and surveys on numerous projects throughout southwest Florida.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
a. <b>Inspector.</b> JMT is providing engineering services to the <b>South Fork Community Development District (CDD)</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan.					
1) TITLE AND LOCATION (City and State) <b>Heritage Springs Community Development District Engineering Support</b> Pasco County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
b. <b>Inspector.</b> Pond Inspections and Report Writing – JMT team conducts inspections and writes reports as part of a professional engineering services as-needed basis assignment. There are 39 water management facilities located in the HSCDD that require inspection and certification of compliance for SWFWMD. JMT was tasked to research the files at SWFWMD to establish a list of facilities and to prioritize the need for inspection and certification. Currently, JMT is conducting several inspections per quarter year to maintain a satisfactory schedule with SWFWMD.					
1) TITLE AND LOCATION (City and State) <b>Lexington Oaks Community Development District Engineering Support</b> Pasco County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
c. <b>Inspector.</b> JMT provided engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls.					
1) TITLE AND LOCATION (City and State) <b>Fishhawk Ranch Community Development District Engineering Support</b> Hillsborough County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm			
d. <b>Inspector.</b> JMT provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: <b>Permit Inventory and Inspection Scheduling</b> —This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. <b>Engineer Transition</b> —This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.					

# E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

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(Complete one Section E for each key person.)

12. NAME <b>Mona "Sue" Horton, El</b>		13. ROLE IN THIS CONTRACT <b>Engineer - Utilities &amp; Roadway Design</b>		14. YEARS EXPERIENCE	
				a. TOTAL 21	b. WITH CURRENT FIRM 13
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) BS, Civil Engineering, University of South Florida, 1998			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Engineering Intern, FL 1100006882		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Ms. Horton has over 21 years of experience in transportation engineering design. Her experience includes roadway design, signing and pavement marking, signalization, ITS, toll plazas, community awareness plans, 3R reports, typical section packages, pavement design, engineer's estimates, computation books, and utility coordination. Ms. Horton's typical utility coordination activities include identifying involved utility agencies, sending plans to utilities at each submittal, identifying conflicts, and working to resolve conflicts with plan changes or Utility Work Schedules.					
19. RELEVANT PROJECTS					
1) TITLE AND LOCATION (City and State) <b>Lexington Oaks CDD Engineering Services</b> Wesley Chapel, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Engineer.</b> JMT is providing engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders to date include addressing pond erosion problems and sink hole concerns, analysis of parking lot flooding, negotiations with county for safety improvements to roadways, and assistance in repair for walls.				
1) TITLE AND LOCATION (City and State) <b>Heritage Springs Community Development District Engineering Support</b> Pasco County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Engineer.</b> Ms. Horton has assisted with various assignments for the Heritage Springs CDD, including a valuation of the assets for which the District is responsible, which includes stormwater detention ponds, wetlands, mitigation areas, and roadway gutters and inlets and the conveyance systems from the roadways to the ponds.				
1) TITLE AND LOCATION (City and State) <b>Diamond Hill Community Development District Engineering Support</b> Hillsborough County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Engineer.</b> Professional engineering services on a continuing basis including planning, preparing reports, and preparing plans, designs, and specifications and construction services for: Water management system and facilities, water and sewer system and facilities, roads, landscaping and street lighting, and engineering contract management and inspection services during construction.				
1) TITLE AND LOCATION (City and State) <b>Fishhawk Ranch Community Development District Engineering Support</b> Hillsborough County, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Engineer.</b> JMT provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: <b>Permit Inventory and Inspection Scheduling</b> – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. <b>Engineer Transition</b> – This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.				
1) TITLE AND LOCATION (City and State) <b>Mira Lago West Community Development District Engineering Support</b> Ruskin, FL		(2) YEAR COMPLETED			
		PROFESSIONAL SERVICES Ongoing		CONSTRUCTION (if applicable) Varies	
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Engineer.</b> JMT provides engineering services to the <b>Mira Lago West CDD in Ruskin</b> on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Mira Lago West community includes permit inventory and inspection scheduling, pond bank restoration, and adjacent development impact management.				

**E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT**  
(Complete one Section E for each key person.)

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12. NAME <b>Cliff Wilson</b>	13. ROLE IN THIS CONTRACT <b>Transportation Designer</b>	14. YEARS EXPERIENCE	
		a. TOTAL 39	b. WITH CURRENT FIRM 16
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>			
16. EDUCATION (DEGREE AND SPECIALIZATION) University of Florida, College of Architecture		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida Institute of Consulting Engineers – Certified in Advanced Work Zone Traffic Control	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Wilson has 39 years of experience in the transportation and traffic engineering field. His transportation experience includes roadway design, traffic control plans, transportation planning, drainage design, signing and pavement marking design and utility relocation plans using Microstation and Geopak			

**19. RELEVANT PROJECTS**

a.	1) TITLE AND LOCATION (City and State) <b>Harbour Isles Community Development District Engineering Support</b> Hillsborough County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Designer.</b> JMT serves as the District Engineer for this community. Assignments have included: design, permitting, and construction phase services for a new fitness center; night swimming assessment; traffic analyses; SWFWMD permit reviews; and assistance with nuisance flooding, pool paver subsidence, and planning for reclaimed water.			
b.	1) TITLE AND LOCATION (City and State) <b>Diamond Hill Community Development District Engineering Support</b> Hillsborough County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Designer.</b> JMT serves as the District Engineer for this community. Assignments have included pond repairs, pond inspections, and assistance with minor maintenance issues.			
c.	1) TITLE AND LOCATION (City and State) <b>Autumn Leaves Drive Drainage Improvements</b> Hillsborough County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2014	CONSTRUCTION (if applicable) 2014
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Designer.</b> Autumn Leaves Drive and the immediate vicinity has experienced street flooding during heavy rainfall events. However, during drought periods, the water level in the Autumn Leaves Drive stormwater pond was below that desired by some of the neighborhood residents. The alternative selected for construction included conveyance upgrades, an overbank weir, an additional outfall pipe, and control structure modifications.			
d.	1) TITLE AND LOCATION (City and State) <b>State Road 580 Sidewalk Design</b> Pinellas County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES 2008	CONSTRUCTION (if applicable) 2009
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Designer.</b> This project for FDOT District 7 involved sidewalk design along SR 580 in Hillsborough County including drainage design and pedestrian enhancements at each intersection.			

12. NAME <b>Danny Polk, PLS</b>		13. ROLE IN THIS CONTRACT <b>Senior Surveyor</b>		14. YEARS EXPERIENCE	
				a. TOTAL 50	b. WITH CURRENT FIRM 16
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) Coursework at Tennessee Technical University			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida Professional Surveyor #3317		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Polk has 50 years of progressive experience in all aspects of surveying and related areas throughout the west coast of Florida. Mr. Polk's experience is all-inclusive, from design and boundary surveys to right-of-way mapping and project management. He serves as Survey Manager at JMT, with responsibility for field and office production. Mr. Polk is a registered professional land surveyor in the State of Florida.					
19. RELEVANT PROJECTS					
a.	1) TITLE AND LOCATION (City and State) <b>Plat Reviews, Hillsborough County</b> Hillsborough County, FL		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Survey Manager.</b> Reviewed record plats for compliance with Hillsborough County standards.					
b.	1) TITLE AND LOCATION (City and State) <b>Plat Reviews, City of Tampa</b> Tampa, FL		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Survey Manager.</b> JMT was responsible for review of record plats for compliance with City of Tampa standards and Florida Statute Chapter 177. JMT has performed plat reviews for the City for the past five years. Mr. Polk has been responsible for QA/QC of the standards set forth by the City and the state of Florida. His reviews are detailed in nature and comments are easily understood and addressed by the submitting firm's surveyor.					
c.	1) TITLE AND LOCATION (City and State) <b>Tampa Augmentation Project</b> Tampa, FL		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Senior Surveyor.</b> JMT established horizontal and vertical controls for the design of a site in Flatwoods Park to test and see if the area could be used to recharge groundwater using wastewater from the City of Tampa sewage treatment plant. JMT located and evaluated the production wells, piezometers, and staff gauges in both rapid infiltration basin (RIB) areas.					
d.	1) TITLE AND LOCATION (City and State) <b>Westshore Boulevard from Cleveland Street to Spruce Street</b> Tampa, FL		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES 2019-Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Project Surveyor.</b> JMT established a secondary control network along the corridor. Field crews performed reconnaissance and location of boundary and right-of way corners, subdivision block corners, parcel boundaries and existing right-of-way shown on FDOT control surveys. Mr. Polk was in charge of reestablishing the existing right-of-way from the research and field information collected. Existing right-of-way maps for the corridor were prepared.					
e.	1) TITLE AND LOCATION (City and State) <b>Central Avenue at Osborne Avenue, Traffic Signal Design</b> Tampa, FL		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES 2015-Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Survey Manager.</b> JMT is providing professional engineering and surveying services for the City of Tampa to upgrade/replace the existing traffic signal at the intersection of Central Avenue and Osborne Avenue in Tampa, Florida. The project will include providing sidewalk and crosswalk improvements necessary to accommodate ADA criteria at the intersection.					
f.	1) TITLE AND LOCATION (City and State) <b>Miscellaneous Professional Services for Transportation Development &amp; Design Engineering Services, Hillsborough County, Hillsborough County, FL</b>		2) YEAR COMPLETED		
			PROFESSIONAL SERVICES 2017 - Ongoing	CONSTRUCTION (if applicable) N/A	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm <b>Survey Manager.</b> This contract is a 3-year, \$3 million agreement with the County. JMT has been under similar contracts with Hillsborough County continuously for nearly 20 years. Task work orders are issued from various sections within the Hillsborough County Public Works Department. Mr. Polk performed horizontal and vertical controls, right-of-way, and design surveys on the following projects: Lula Road resurfacing from Beach Avenue to U.S. 41; Boyette Road Resurfacing from Rhodine Road to Lithia Pinecrest Road; Lithia Springs Road resurfacing from Park Entrance to Lithia Pinecrest Road; and Bay to Bay Boulevard from Dale Mabry Highway to Baysshore Boulevard.					

12. NAME <b>David Puigdomenech, PSM</b>		13. ROLE IN THIS CONTRACT <b>Senior Surveyor</b>		14. YEARS EXPERIENCE	
				a. TOTAL 34	b. WITH CURRENT FIRM 16
15. FIRM NAME AND LOCATION (City and State) <b>Johnson, Mirmiran and Thompson, Inc. (JMT)   Tampa, FL</b>					
16. EDUCATION (DEGREE AND SPECIALIZATION) AA, Engineering, Hillsborough Community College, 1988 BS, Business Management, University of Phoenix, 2004			17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida Professional Surveyor & Mapper - 6031		
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Puigdomenech has 34 years of progressive experience in all aspects of surveying and related areas throughout the west coast of Florida. Mr. Puigdomenech's experience is all-inclusive, from design and boundary surveys to right-of-way mapping and project management. In addition to serving as project surveyor, he also supervises JMT's survey crews. Mr. Puigdomenech is a registered professional surveyor and mapper in the State of Florida.					
19. RELEVANT PROJECTS					
	1) TITLE AND LOCATION (City and State) <b>South Fork Community Development District (CDD) Engineering Support</b> Riverview, FL		(2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies	
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Surveyor.</b> JMT is providing engineering services to the <b>South Fork CDD</b> in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan. Survey tasks have included projects for pond maintenance and bank restoration as well as general engineering design projects.		<input checked="" type="checkbox"/> Check if project performed with current firm		
	1) TITLE AND LOCATION (City and State) <b>Oak Creek Community Development District Engineering Support</b> Hillsborough County, FL		(2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies	
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Surveyor.</b> JMT provides engineering services to the <b>Oak Creek CDD</b> in <b>Wesley Chapel</b> on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. Various tasks completed for the Oak Creek community include: <b>Basketball Court</b> —JMT prepared plans to construct a basketball court to add to the existing amenities in the vicinity of the clubhouse pool. JMT oversaw contractor bidding and construction phase services. <b>Trail Boardwalks</b> —JMT prepared plans to construct a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with access to the natural uplands to utilize as a picnic or walking trail amenity. Survey tasks have included topographic design surveys for miscellaneous community improvements.		<input checked="" type="checkbox"/> Check if project performed with current firm		
	1) TITLE AND LOCATION (City and State) <b>Lexington Oaks Community Development District Engineering Support</b> Pasco County, FL		(2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies	
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Surveyor.</b> JMT provided engineering services on a work order basis to serve as District Engineer for the <b>Lexington Oaks CDD</b> . The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls. Survey tasks have included projects for pond maintenance and drainage repair as well as topographic design surveys for miscellaneous community improvements.		<input checked="" type="checkbox"/> Check if project performed with current firm		
	1) TITLE AND LOCATION (City and State) <b>Westchase Community Development District (CDD) Engineering Support</b> Riverview, FL		(2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies	
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Surveyor.</b> JMT is providing engineering services to the <b>Westchase CDD</b> in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Survey tasks have included topographic design surveys for drainage improvements and boundary surveys for community parcels.		<input checked="" type="checkbox"/> Check if project performed with current firm		
	1) TITLE AND LOCATION (City and State) <b>The Woodlands Community Development District (CDD) Engineering Support, North Port, FL</b>		(2) YEAR COMPLETED		
			PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (if applicable) Varies	
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <b>Senior Surveyor.</b> JMT is providing engineering services to <b>The Woodlands Community Development District (CDD)</b> in North Port, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Survey tasks have included projects for pond maintenance and bank restoration as well as general engineering design projects.		<input checked="" type="checkbox"/> Check if project performed with current firm		

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM S QUALIFICATIONS FOR THIS CONTRACT (Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)		20. EXAMPLE PROJECT KEY NUMBER <b>1</b>
21. TITLE AND LOCATION (City and State) <b>Heritage Springs Community Development District (CDD) Wesley Chapel, FL</b>		22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing CONSTRUCTION (If applicable) Varies

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER <b>INFRAMARK</b>	b. POINT OF CONTACT NAME <b>Andrew Mendenhall</b>	c. POINT OF CONTACT TELEPHONE NUMBER <b>(813) 991-1116</b>
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JMT provides engineering services to the **Heritage Springs Community Development District (CDD)** in **Trinity** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Heritage Springs community include:

- **Hole #17 Drainage Improvement Project** – This project involved the design for the regrading of an area of the golf course which had been filled, partially blocking the free flow of water over a 250-foot weir. This design was a compromise between the need to move the water during flood conditions and the need for a dry landing area for golfers. Rip-rap will be used to stabilize areas within the high flow zones along with a stone-filled Geoweb containment system. *(Construction budget: \$35,000)*
- **Pond Inspections and Report Writing** – The JMT team conducts inspections and writes reports as part of a professional engineering services as-needed basis assignment. There are 39 water management facilities located in the CDD that require inspection and certification of compliance for SWFWMD. JMT was tasked to research the files at SWFWMD to establish a list of facilities and to prioritize the need for inspection and certification. Currently, JMT is conducting several inspections per quarter year to maintain a satisfactory schedule with SWFWMD.
- **Warrington Way Drainage Project** – This project was comprised of a bypass drainage system to capture and route water away from the Warrington Way storm sewer system to alleviate flooding problems. Warrington Way has historically flooded due to elevations in the roadway which are too low, allowing standing water when the flood stage in the adjacent wetlands reaches its peak. The drainage project allows for another outfall to the wetland thus reducing flooding in Warrington Way. This project required JMT to update the Master Drainage Analysis for the development and to provide a hydrologic and hydraulic modeling analysis demonstrating that the proposed project would not adversely impact downstream properties. A modification to the approved ERP was obtained from the Southwest Florida Water Management District. JMT also provided construction management services and handled everything from bidding to construction observation to final close-out. *(Construction budget: \$150,000)*
- **Pond Repairs** – This task included ongoing inspection of the ponds and developing plans for specific repairs. These repairs included numerous bank erosions, erosion along the edges of gabions, weir repairs, and flume repairs. JMT also assisted in the project to clear around structures in wetlands to provide for free flow of water out of the development.
- **Grass Carp Research** – JMT completed a synthesis of research literature regarding the use of grass carp to control nuisance vegetation in stormwater detention ponds. A report with recommendations was presented to the Board.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a. <b>Johnson, Mirmiran and Thompson, Inc. (JMT)</b>	<b>Tampa, FL</b>	<b>Engineering, Survey</b>

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT (Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)		20. EXAMPLE PROJECT KEY NUMBER <b>2</b>
21. TITLE AND LOCATION (City and State) <b>Lexington Oaks Community Development District (CDD) Wesley Chapel, FL</b>		22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing CONSTRUCTION (If applicable) Varies

## 23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER <b>INFRAMARK</b>	b. POINT OF CONTACT NAME <b>Bob Nanni</b>	c. POINT OF CONTACT TELEPHONE NUMBER <b>(813) 991-1116</b>
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JMT provides engineering services to the **Lexington Oaks Community Development District (CDD)** in **Wesley Chapel** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Lexington Oaks community include:

- **Pond Bank Restoration** – JMT performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction performed to-date: \$450,000)*
- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Pasco County.
- **Pond Maintenance Plan** – The objective of this task was to determine the extent of repair needed for each pond, establish an estimated cost, and prioritize each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue that would require maintenance or repair. Numerous ponds had erosion on the side slopes and several had control structures that were not functioning as designed due to skimmer settlement or foundation/embankment erosion. A report was prepared and presented to the CDD Board for additional action and as a planning tool to eventually address all the ponds.
- **Amenities Center Drainage Improvements** – JMT performed survey and design to alleviate extensive flooding that kept residents from utilizing playcourts and fields as well as prohibiting maintenance. *(Construction budget: \$40,000)*
- **ADA Facility Compliance** – JMT developed a list of needed facility improvements to bring the CDD into compliance with ADA requirements. We have developed plans for the first set of new sidewalks, which will be constructed in the next few months.
- **Reserve Study** – JMT has prepared two updates to the CDD's Reserve Study.
- **Court Resurfacing** – JMT prepared plans for the resurfacing of two tennis courts and one basketball court. *(Construction budget: \$15,000)*
- **Pool Heating Analysis** – JMT prepared a comparative analysis of heating the District's pool using natural gas or propane.



## 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME <b>Johnson, Mirmiran and Thompson, Inc. (JMT)</b>	(2) FIRM LOCATION (City and State) <b>Tampa, FL</b>	(3) ROLE <b>Engineering, Survey</b>
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<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>3</b>
<b>21. TITLE AND LOCATION (City and State)</b> <b>South Fork Community Development District (CDD)</b> <b>Riverview, FL</b>		<b>22. YEAR COMPLETED</b> PROFESSIONAL SERVICES Ongoing
		CONSTRUCTION <i>(If applicable)</i> Varies
<b>23. PROJECT OWNER'S INFORMATION</b>		
<b>a. PROJECT OWNER</b> INFRAMARK	<b>b. POINT OF CONTACT NAME</b> Mark Vega	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 991-1116

JMT provides engineering services to the **South Fork Community Development District (CDD)** in **Riverview** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.



Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the South Fork community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Bank Restoration** – JMT performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on three stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction budget: \$209,000)*
- **Traffic Analyses** – JMT has reviewed the Signal Warrant Study provided by the Florida Department of Transportation for the intersection of Ambleside Boulevard at US 301. JMT provided updated traffic counts to determine if the recent development in the area had increased traffic volumes to the point of warranting a signal at this location.
- **Pond Maintenance Plan** – The objective of this task was to determine the extent of repair needed for specific ponds, establish an estimated cost, and prioritize the immediate needs for each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue requiring maintenance or repair. Numerous ponds had erosion on the side slopes, and several had drainage structures that were not functioning as designed due to becoming dislodged from embankment erosion. A report was prepared and presented to the CDD Board for alternative measures to address the pond issues and RFP packages were prepared for bidding purposes.



Photo credit: James Griffin and Griffin Brothers Civil Construction

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>4</b>
<b>21. TITLE AND LOCATION (City and State)</b> <b>Oak Creek Community Development District (CDD)</b> <b>Pasco County, FL</b>		<b>22. YEAR COMPLETED</b> PROFESSIONAL SERVICES Ongoing
		CONSTRUCTION <i>(If applicable)</i> Varies
<b>23. PROJECT OWNER'S INFORMATION</b>		
<b>a. PROJECT OWNER</b> INFRAMARK	<b>b. POINT OF CONTACT NAME</b> Mark Vega	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 991-1116, 104

JMT provides engineering services to the **Oak Creek Community Development District (CDD)** in Wesley Chapel on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Oak Creek community include:

- Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Pasco County.
- Basketball Court** – JMT performed survey, design, permitting, and construction administration for a basketball court adjacent to their clubhouse pool. The court will also be striped for a dual use for two pickleball courts. *(Construction budget: \$36,000)*
- Trail Boardwalks** – JMT performed survey, design, permitting, and construction administration for a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with safe access to the natural uplands to utilize as a picnic or walking trail amenity. *(Construction budget: \$63,000)*
- Playground Expansion** – JMT performed survey, design, and permitting to expand the existing playground to accommodate a new swing set area for toddlers while maintaining safe ADA access.



<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>5</b>		
<b>21. TITLE AND LOCATION (City and State)</b> <b>Harbour Isles Community Development District (CDD)</b> <b>Hillsborough County, FL</b>		<b>22. YEAR COMPLETED</b> <table border="1"> <tr> <td>PROFESSIONAL SERVICES Ongoing</td> <td>CONSTRUCTION (If applicable) Varies</td> </tr> </table>	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (If applicable) Varies
PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (If applicable) Varies			
<b>23. PROJECT OWNER'S INFORMATION</b>				
<b>a. PROJECT OWNER</b> Rizzetta & Company, Inc.	<b>b. POINT OF CONTACT NAME</b> Grant Phillips	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 933-5571		

JMT provides engineering services to the **Harbour Isles Community Development District (CDD)** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity and each has a specific scope and schedule which is coordinated through the Board and District Manager.

Various tasks completed for the Harbour Isles community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **New Fitness Center** – JMT recently completed the site design and permitting for a new fitness center adjacent to the existing clubhouse. Permits were obtained from Hillsborough County and the Southwest Water Management District. We prepared the contract documents, including general conditions, assisted in the bid phase, and provided construction phase services as well. *(Construction budget: \$119,000)*
- **Night Swimming Assessment** – JMT performed light readings and made lighting recommendations with respect to the availability of the community swimming pool during dark hours.
- **Traffic Analyses** – JMT has reviewed the Signal Warrant Study provided by the Florida Department of Transportation for the intersection of US 41/SR 45 at Spindle Shell Way. Discussion with FDOT and the neighboring development are underway.
- **Miscellaneous Assistance** – JMT provides miscellaneous assistance regarding CDD assets, such as:
  - Reclaimed water assessment and construction
  - Pool paver subsidence
  - Nuisance flooding around landscaped areas and pool area
  - Utility valve subsidence
  - Monitoring progress of County's plans to extend reclaimed water to the development within the next two years
  - Decorative lighting assistance

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>6</b>
<b>21. TITLE AND LOCATION (City and State)</b> <b>Diamond Hill Community Development District (CDD)</b> <b>Hillsborough County, FL</b>		<b>22. YEAR COMPLETED</b> PROFESSIONAL SERVICES: Ongoing CONSTRUCTION (If applicable): Varies
<b>23. PROJECT OWNER'S INFORMATION</b>		
<b>a. PROJECT OWNER</b> Rizzetta & Company, Inc.	<b>b. POINT OF CONTACT NAME</b> Greg Cox	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 933-5571

JMT provides engineering services to the **Diamond Hill Community Development District (CDD)** in **Valrico** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Diamond Hill community include:

- **Brilliant Cut Way Drainage Improvements** – JMT performed survey, design, permitting, and construction administration for drainage improvement to alleviate nuisance yard flooding adjacent to CDD ponds and residential properties. *(Construction budget: \$20,000)*
- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Repairs** - JMT reviewed the stormwater detention pond conditions and performance. Specific concerns were recent repairs to drainage structures and inflow pipe foundations. Data collection and permit evaluation and research as well as hydraulic and hydrologic calculations were specific tasks. The final deliverable was a report addressing probable improvements and cost estimates for Phase I. Phase II consisted of developing construction documents for competitive bid. The design improvements consisted of an energy dissipating structure with sand cement armoring and regrading around the pond bottoms and side slopes.



- **Pond Inspections** – JMT reviewed all the permits for the development's 23 ponds and developed an inspection schedule to comply with SWFWMD requirements. JMT performs the necessary pond inspections.

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>7</b>
<b>21. TITLE AND LOCATION (City and State)</b> <b>Fishhawk Ranch Community Development District (CDD)</b> <b>Lithia, Hillsborough County, FL</b>		<b>22. YEAR COMPLETED</b> PROFESSIONAL SERVICES Ongoing CONSTRUCTION <i>(If applicable)</i> Varies
<b>23. PROJECT OWNER'S INFORMATION</b>		
<b>a. PROJECT OWNER</b> Rizzetta & Company, Inc.	<b>b. POINT OF CONTACT NAME</b> Greg Cox	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 933-5571

JMT provides engineering services to the **Fishhawk Ranch Community Development District (CDD)** in **Lithia** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Fishhawk Ranch community include:

- Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- Engineer Transition** – This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>8</b>
<b>21. TITLE AND LOCATION (City and State)</b> <b>Mira Lago West Community Development District (CDD)</b> <b>Ruskin, Hillsborough County, FL</b>		<b>22. YEAR COMPLETED</b> PROFESSIONAL SERVICES Ongoing CONSTRUCTION <i>(If applicable)</i> Varies
<b>23. PROJECT OWNER'S INFORMATION</b>		
<b>a. PROJECT OWNER</b> Rizzetta & Company, Inc.	<b>b. POINT OF CONTACT NAME</b> Bryan Radcliff	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 533-2950

JMT provides engineering services to the **Mira Lago West Community Development District (CDD)** in **Ruskin** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Mira Lago West community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Bank Restoration** – JMT performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality.
- **Adjacent Development Impact Management** – This task required coordination with state permit agencies and private developers to coordinate impacts to the existing community caused by the new construction of a subdivision adjacent to the CDD owned properties and residential lots.

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		<b>20. EXAMPLE PROJECT KEY NUMBER</b> <b>9</b>		
<b>21. TITLE AND LOCATION (City and State)</b> <b>Sterling Hill Community Development District (CDD)</b> <b>Spring Hill, FL</b>		<b>22. YEAR COMPLETED</b> <table border="1"> <tr> <td>PROFESSIONAL SERVICES Ongoing</td> <td>CONSTRUCTION (If applicable) Varies</td> </tr> </table>	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (If applicable) Varies
PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (If applicable) Varies			
<b>23. PROJECT OWNER'S INFORMATION</b>				
<b>a. PROJECT OWNER</b> Rizzetta & Company, Inc.	<b>b. POINT OF CONTACT NAME</b> Angel Montagna	<b>c. POINT OF CONTACT TELEPHONE NUMBER</b> (813) 994-1001		

JMT provides engineering services to the **Sterling Hill Community Development District (CDD)** in **Spring Hill** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Sterling Hill community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Splash Pad** – This task required project management of the CDD selected contractor and EOR for a splash pad project at the Sterling Hill South clubhouse facility. This also required permit modifications to the community's SWFWMD Environmental Resource Permit.

<b>25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT</b>		
<b>a. (1) FIRM NAME</b> Johnson, Mirmiran and Thompson, Inc. (JMT)	<b>(2) FIRM LOCATION (City and State)</b> Tampa, FL	<b>(3) ROLE</b> Engineering, Survey

<b>River Bend Community Development District (CDD)</b> <b>Hillsborough County, FL</b>		22. YEAR COMPLETED	
		PROFESSIONAL SERVICES Ongoing	CONSTRUCTION <i>(If applicable)</i> Varies

## 23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Meritus Communities	b. POINT OF CONTACT NAME Debbie Nussel	c. POINT OF CONTACT TELEPHONE NUMBER (813) 397-5120
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JMT provides engineering services to the **River Bend Community Development District (CDD)** in **Ruskin** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the River Bend community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Amenity Center Drainage Improvements** – The River Bend CDD has experience chronic flooding due to rapid expansion of the amenities within the parcel without accommodating additional stormwater runoff. JMT performed survey, design, permitting, and construction administration services to address existing flooding occurring at the access, parking lot, playground, tennis court, pool equipment area, and open spaces. The improvements will accommodate future amenity projects through total buildout of the parcel. *(Construction budget: \$119,000)*

## 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Johnson, Mirmiran and Thompson, Inc. (JMT)	(2) FIRM LOCATION <i>(City and State)</i> Tampa, FL	(3) ROLE Engineering, Survey
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**G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS**

26. NAMES OF KEY PERSONNEL (From Section E, Block 12)	27. ROLE IN THIS CONTRACT (From Section E, Block 13)	28. EXAMPLE PROJECTS LISTED IN SECTION F (Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.)									
		1	2	3	4	5	6	7	8	9	10
Stephen Brletic, PE	Project Manager	●	●	●	●	●	●	●	●	●	●
Robert Dvorak, PE	Senior Engineer – Water Resources	●	●	●	●	●	●	●	●	●	●
Sergio Quevedo, PE, PTOE	Principal – QA/QC Manager					●					
Derek Doughty, PE, CFM, D.WRE	Senior Engineer – Water Resources			●	●		●				
Steven Collins, PE, PhD	Senior Engineer – Water Resources										●
Steven Edinger, PE	Project Engineer – Water Resources			●		●					
Alexandra Serra	Engineer – Water Resources	●				●		●			
Sara Beresheim, PE, PTOE	Senior Engineer – Traffic					●					
Robin Hernandez, PE	Senior Engineer – Transportation										
Mike Vermillion, PE	Senior Engineer – Transportation										
Rick Neidert	Senior Inspector – Water Resources	●	●	●	●	●	●	●	●	●	●
Mona "Sue" Horton, EI	Engineer - Utilities & Roadway Design	●	●	●	●	●	●	●	●	●	●
Cliff Wilson	Transportation Designer			●	●						
Danny Polk, PLS	Senior Surveyor	●	●	●	●	●	●	●			●
David Puigdomenech, PSM	Senior Surveyor	●	●	●	●	●	●	●			●

**29. EXAMPLE PROJECTS KEY**

NO.	TITLE OF EXAMPLE PROJECT (FROM SECTION F)	NO.	TITLE OF EXAMPLE PROJECT (FROM SECTION F)
1	Harbour Isles Community Development District (CDD)	6	Oak Creek Community Development District (CDD)
2	Diamond Hill Community Development District (CDD)	7	Fishhawk Ranch Community Development District (CDD)
3	Heritage Springs Community Development District (CDD)	8	Mira Lago Community Development District (CDD)
4	Lexington Oaks Community Development District (CDD)	9	Sterling Hill Community Development District (CDD)
5	South Fork Community Development District (CDD)	10	River Bend Community Development District (CDD)

**H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

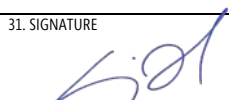
30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

N/A

**I. AUTHORIZED REPRESENTATIVE**

The foregoing is a statement of facts.

31. SIGNATURE



32. DATE

5/4/2021

33. NAME AND TITLE

Sergio Quevedo | Vice President

STANDARD FORM 330 (6/2004)

# ARCHITECT – ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER *(If any)*

## PART II – GENERAL QUALIFICATIONS

*(If a firm has branch offices, complete for each specific branch office seeking work.)*

2a. FIRM (OR BRANCH OFFICE) NAME Johnson, Mirmiran & Thompson, Inc.			3. YEAR ESTABLISHED 1971	4. DUNS NUMBER 05-6278633
2b. STREET 2000 East 11 <sup>th</sup> Avenue, Suite 300			5. OWNERSHIP	
2c. CITY Tampa			a. TYPE Corporation	
2d. STATE FL		2e. ZIP CODE 33605	b. SMALL BUSINESS STATUS No	
6a. POINT OF CONTACT NAME AND TITLE Stephen Brletic, PE, Project Manager			7. NAME OF FIRM <i>(If block 2a is a branch office)</i> N/A	
6b. TELEPHONE NUMBER (813) 314-0314		6c. E-MAIL ADDRESS sbrletic@jmt.com		
8a. FORMER FIRM NAME(S) <i>(If any)</i> N/A			8b. YR. ESTABLISHED N/A	8c. DUNS NUMBER N/A

### 9. EMPLOYEES BY DISCIPLINE

a. Function Code	b. Discipline	c. No. of Employees	
		(1) FIRM	(2) BRANCH
01	Acoustical Engineers	2	
05	Archaeologist/Cultural Resources	17	
06	Architects	28	
08 / 58	CADD / Technician	96	4
12	Civil / Transportation Engineers	184	7
14	Computer Programmers/GIS	92	
15	Construction Inspectors	295	1
16	Constr. Engineers/Managers	149	
21	Electrical Engineers	17	
24	Environ. Specialists	61	1
37	Interior Designers	7	
38	Land Surveyors	40	5
39	Landscape Architects	13	
42	Mechanical Engineers	28	
47	Planners	15	
52	Environmental Engineers	53	1
55	Geologists/Geotechnical Engineers	5	
57	Structural Engineers	102	
60	Traffic/ITS Engineers	58	3
62	Water Resources Engineers	56	2
	Other Employees	327	8
<b>Total</b>		1645	32

### 10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS

a. Profile Code	b. Experience	c. Revenue Index Number <i>(see below)</i>
C15	Construction Management	2
H07	Highways, Streets, Parking Lots	2
I06	Irrigation; Drainage	1
L02	Land Surveying	2
T03	Traffic and Transportation Engineering	2

### 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS *(Insert revenue index number shown at right)*

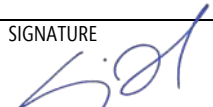
a. Federal Work	6
b. Non-Federal Work	10
c. Total Work	10

### PROFESSIONAL SERVICES REVENUE INDEX NUMBER

- |   |   |
|---|---|
| 1. Less than \$100,000                  | 6. \$2 million to less than \$5 million   |
| 2. \$100,000 to less than \$250,000     | 7. \$5 million to less than \$10 million  |
| 3. \$250,000 to less than \$500,000     | 8. \$10 million to less than \$25 million |
| 4. \$500,000 to less than \$1 million   | 9. \$25 million to less than \$50 million |
| 5. \$1 million to less than \$2 million | 10. \$50 million or greater               |

### 12. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

a. SIGNATURE 	b. DATE 5/4/2021
c. NAME AND TITLE Sergio Quevedo   Vice President	

**4Ei.**

## RESOLUTION 2021-09

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEW RIVER COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2021/2022; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the New River Community Development District (“**District**”) prior to June 15, 2021 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Proposed Budget**”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NEW RIVER COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 16, 2021

HOUR: 10:30 a.m.

LOCATION: Avalon Park West Amenity Center  
5060 River Glen Blvd.  
Wesley Chapel, Florida 33545

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED ON MAY 17, 2021.**

Attest:

**New River Community  
Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2021/2022**

**NEW RIVER**  
**Community Development District**

***Annual Operating and Debt Service Budget***

**Fiscal Year 2022**

**Version 1 - Proposed Budget**

Prepared by:



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**New River**  
**Community Development District**

**Operating Budget**  
**Fiscal Year 2022**

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2020	ADOPTED BUDGET FY 2021	ACTUAL THRU MAR-2021	PROJECTED APR - SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 5	\$ -	\$ 5	\$ -
Special Assmnts- Tax Collector	375,736	512,424	514,389	8,937	523,326	637,199
Special Assmnts- CDD Collected	167,790	215,079	217,819	1,836	219,655	131,497
Special Assmnts - Discounts	-	-	-	-	-	(25,488)
Other Miscellaneous Revenues	60,480	-	327	-	327	-
<b>TOTAL REVENUES</b>	<b>604,006</b>	<b>727,503</b>	<b>732,540</b>	<b>10,773</b>	<b>743,313</b>	<b>743,207</b>
<b>EXPENDITURES</b>						
<b>Administrative</b>						
P/R-Board of Supervisors	-	-	1,600	1,600	3,200	6,000
ProfServ-Administrative	3,600	3,700	1,819	303	2,122	-
ProfServ-Arbitrage Rebate	-	1,000	-	1,000	1,000	1,200
ProfServ-Engineering	7,306	5,000	586	4,414	5,000	5,000
ProfServ-Legal Services	16,289	15,000	9,884	5,116	15,000	15,000
ProfServ-Mgmt Consulting Serv	15,590	16,050	7,485	18,423	25,908	36,845
ProfServ-Trustee Fees	6,107	11,000	10,378	622	11,000	11,000
Assessment Roll	5,000	5,150	5,150	-	5,150	-
ProfServ-Dissemination	5,000	5,000	5,000	-	5,000	5,000
Accounting Services	14,000	14,500	6,418	1,070	7,488	-
Auditing Services	4,792	6,500	78	6,422	6,500	6,500
Website Hosting	5,063	7,500	2,138	2,138	4,276	1,579
Email Services	-	-	-	538	538	1,076
Public Officials Insurance	2,563	2,820	2,691	129	2,820	2,820
Legal Advertising	4,989	2,000	713	1,287	2,000	2,000
Miscellaneous Mailings	499	2,400	-	2,400	2,400	2,400
Misc-Property Taxes	310	550	-	550	550	550
Misc-Assessmnt Collection Cost	3,600	3,900	1,836	2,064	3,900	12,744
Tax Collector/Property Appraiser Fees	-	150	-	150	150	150
Dues, Licenses, Subscriptions	325	325	175	150	325	325
<b>Total Administrative</b>	<b>95,033</b>	<b>102,545</b>	<b>55,951</b>	<b>48,376</b>	<b>104,327</b>	<b>110,189</b>
<b>Electric Utility Services</b>						
Utility - Irrigation	1,326	3,500	255	3,245	3,500	3,500
Street Lights	34,553	45,084	17,272	17,272	34,544	45,084
<b>Total Electric Utility Services</b>	<b>35,879</b>	<b>48,584</b>	<b>17,527</b>	<b>20,517</b>	<b>38,044</b>	<b>48,584</b>
<b>Garbage/Solid Waste Services</b>						
Solid Waste Assessment	218	335	163	172	335	335
<b>Total Garbage/Solid Waste Services</b>	<b>218</b>	<b>335</b>	<b>163</b>	<b>172</b>	<b>335</b>	<b>335</b>
<b>Water-Sewer Comb Services</b>						
Utility Services	19,392	22,250	8,499	8,499	16,998	22,250
<b>Total Water-Sewer Comb Services</b>	<b>19,392</b>	<b>22,250</b>	<b>8,499</b>	<b>8,499</b>	<b>16,998</b>	<b>22,250</b>
<b>Stormwater Control</b>						

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2020	ADOPTED BUDGET FY 2021	ACTUAL THRU MAR-2021	PROJECTED APR - SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
Stormwater Assessment	91	250	-	250	250	250
Conservation & Wetlands	11,100	8,500	-	4,250	4,250	8,500
Aquatic Maintenance	13,680	17,500	6,840	6,840	13,680	17,500
<b>Total Stormwater Control</b>	<b>24,871</b>	<b>26,250</b>	<b>6,840</b>	<b>11,340</b>	<b>18,180</b>	<b>26,250</b>
<b>Other Physical Environment</b>						
Insurance - Property	1,980	7,500	2,177	5,323	7,500	7,500
Insurance - General Liability	2,819	4,000	2,960	1,040	4,000	4,000
R&M-Well Maintenance	-	2,500	-	1,250	1,250	2,500
Landscape Maintenance	169,620	250,000	66,990	66,990	133,980	150,000
Landscape Replacement	77,650	25,000	5,663	5,663	11,326	40,000
Irrigation Repairs & Replacem.	15,928	9,500	3,244	3,244	6,488	9,500
Holiday Decoration	-	2,500	-	2,500	2,500	2,500
Utility Deposit Bond	1,701	2,000	-	2,000	2,000	2,000
Reserves	-	-	-	-	-	109,200
<b>Total Other Physical Environment</b>	<b>269,698</b>	<b>303,000</b>	<b>81,034</b>	<b>88,010</b>	<b>169,044</b>	<b>327,200</b>
<b>Contingency</b>						
Misc-Contingency	20,119	5,000	15,640	-	15,640	25,000
Amenity Center Cost Share	50,000	50,000	-	50,000	50,000	50,000
<b>Total Contingency</b>	<b>70,119</b>	<b>55,000</b>	<b>15,640</b>	<b>50,000</b>	<b>65,640</b>	<b>75,000</b>
<b>Road and Street Facilities</b>						
Pressure Cleaning	13,315	13,500	375	1,000	1,375	13,500
R&M-Sidewalks	-	1,500	-	500	500	1,500
R&M-Street Signs	310	1,500	-	500	500	1,500
Roadway Repair & Maintenance	7,145	5,000	12,984	-	12,984	5,000
<b>Total Road and Street Facilities</b>	<b>20,770</b>	<b>21,500</b>	<b>13,359</b>	<b>2,000</b>	<b>15,359</b>	<b>21,500</b>
<b>Parks and Recreation - General</b>						
Payroll-Salaries	55,918	59,414	24,565	24,565	49,130	34,074
Clubhouse - Facility Janitorial Service	2,808	3,000	1,500	1,500	3,000	3,000
Management Contract	12,047	10,800	5,946	-	5,946	-
Pest Control	418	425	105	320	425	425
Contracts-Pools	10,200	10,200	5,100	5,100	10,200	10,200
Utility - Recreation Facilities	5,784	6,600	2,573	2,573	5,146	6,600
Utility - Fountains	514	3,750	725	3,025	3,750	3,750
Telephone/Fax/Internet Services	2,052	2,100	1,035	1,035	2,070	2,100
R&M-Clubhouse	1,196	10,000	-	-	-	10,000
R&M-Fountain	-	5,000	-	2,500	2,500	5,000
R&M-Parking Lots	-	1,500	-	500	500	1,500
R&M-Pools	-	2,500	2,426	1,250	3,676	2,500
Athletic/Park Court/Field Repairs	264	1,500	2,296	-	2,296	1,500
Amenity Maintenance & Repairs	5,199	5,000	-	2,500	2,500	5,000
Facility A/C & Heating Maintenance & Repair	872	1,500	-	500	500	1,500
Security System Monitoring & Maint.	-	2,500	-	2,500	2,500	2,500
Maintenance & Repairs	-	-	101	-	101	-

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2020	ADOPTED BUDGET FY 2021	ACTUAL THRU MAR-2021	PROJECTED APR - SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
Garbage Collection	7,645	10,000	3,780	3,780	7,560	10,000
Entry & Walls Maintenance	5,195	2,000	475	475	950	2,000
Access Control Maintenance & Repair	5,035	2,500	-	-	-	2,500
Miscellaneous Expenses	709	1,500	-	-	-	1,500
Office Supplies	67	250	52	52	104	250
Clubhouse - Facility Janitorial Supplies	24	400	40	40	80	400
Facility Supplies	50	1,000	145	145	290	1,000
Dog Waste Station Service & Supplies	4,380	4,100	2,025	2,025	4,050	4,100
Pool Permits	425	500	-	500	500	500
<b>Total Parks and Recreation - General</b>	<b>120,802</b>	<b>148,039</b>	<b>52,889</b>	<b>54,885</b>	<b>107,774</b>	<b>111,899</b>
<b>TOTAL EXPENDITURES</b>	<b>656,782</b>	<b>727,503</b>	<b>251,902</b>	<b>283,799</b>	<b>535,701</b>	<b>743,207</b>
Excess (deficiency) of revenues						
Over (under) expenditures	(52,776)	-	480,638	(273,026)	207,612	0
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance	-	-	-	-	-	0
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>
Net change in fund balance	(52,776)	-	480,638	(273,026)	207,612	0
<b>FUND BALANCE, BEGINNING</b>	<b>52,776</b>	<b>29,305</b>	<b>29,305</b>	<b>-</b>	<b>29,305</b>	<b>236,917</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 29,305</b>	<b>\$ 29,305</b>	<b>\$ 509,943</b>	<b>\$ (273,026)</b>	<b>\$ 236,917</b>	<b>\$ 236,917</b>

**Exhibit "A"**  
Allocation of Fund Balances

**AVAILABLE FUNDS**

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2022	\$ 236,917
Net Change in Fund Balance - Fiscal Year 2022	-
Reserves - Fiscal Year 2022 Additions	109,200
<b>Total Funds Available (Estimated) - 9/30/2022</b>	<b>346,117</b>

**ALLOCATION OF AVAILABLE FUNDS*****Assigned Fund Balance***

Operating Reserve - First Quarter Operating Capital	158,502 <sup>(1)</sup>
Reserves	109,200
	-
<b>Total Allocation of Available Funds</b>	<b>267,702</b>

<b>Total Unassigned (undesignated) Cash</b>	<b>\$ 78,416</b>
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**Notes**

(1) Represents approximately 3 months of operating expenditures

**New River**

Community Development District  
General Fund

**Budget Narrative**  
Fiscal Year 2022

**REVENUES**

**Interest – Investments**

The District earns interest income on its accounts. Interest is calculated on the average monthly collected balance for the operating account.

**Special Assessments – Tax Collector**

The District will levy a Non-Ad Valorem assessment on all assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. This is the portion that will be collected through the Tax Collector.

**Special Assessment – CDD Collected:** Assessment levied and directly billed by the District for properties not on the tax roll.

**Special Assessments – Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payments. The budgeted amount for the fiscal year is calculated at 3% of the anticipated Non-Ad Valorem assessments.

**Other Miscellaneous Revenues**

This is the revenue generated from the sale resident access cards, and entry decals, and replacement access cards and decals.

**EXPENDITURES**

*Administrative*

**Payroll - Board of Supervisors**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance plus payroll taxes and ADP fees. However, the Board agreed to reduce their payroll to \$100 per meeting. The amount for the fiscal year is based upon all Supervisors attending all meetings.

**Professional Service - Arbitrage Rebate**

The District has an agreement with an American Municipal Tax-Exempt Compliance Corporation to annually calculate the District's Arbitrage Rebate Liability on the Series 2002 and Series 2015A Special Assessment Bonds. The budgeted amount for the fiscal year is based on an existing engagement letter.

**Professional Service - Dissemination Agent**

The District is required by the Securities and Exchange Commission to comply with Rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service performed by Inframark – Infrastructure Management Services

**Professional Service - Engineering**

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for board meetings, and other specifically requested assignments.

**Professional Service - Legal Services**

The District's legal counsel provides general legal services to the District, i.e. attendance and preparation for monthly board meetings, review of operating and maintenance contracts, and other specifically requested assignments.

**New River**  
Community Development District  
*General Fund*

**Budget Narrative**  
Fiscal Year 2022

*Administrative (continued)*

**Professional Service - Management Consulting Services (IMS)**

The District receives Management, Accounting, Administrative and Assessment services as part of a Management Agreement with Inframark Infrastructure Management Services. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

**Professional Service - Trustee**

The District issued Series 2002, 2015A and 2016 Special Assessment Bonds that are deposited with a Trustee to handle all trustee matters. The annual trustee fee budget is increased per a notice from U.S. Bank, the Trustee.

**Auditing Services**

The District is required to conduct an annual audit of its financial records by an independent Certified Public Accounting Firm. Budget is based on an existing engagement letter with Grau & Associates.

**Website Hosting**

The District's website is maintained by Campus Suite and is charged a fee annually.

**Email Services**

The District's email services are provided by Complete IT and are charged on a monthly basis.

**Public Officials Insurance**

The District's Insurance policy budgeted amount for the fiscal year is based on prior year premiums plus anticipated market adjustments.

**Legal Advertising**

The District is required to advertise various notices for the monthly Board meetings and other public hearings in a newspaper of general circulation

**Postage and Freight**

Postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

**Miscellaneous - Assessment Collection Cost**

The District reimburses the St. Johns County Tax Collector for necessary administrative costs. Per Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater.

**Dues, Licenses, Subscriptions**

This includes the annual fee of \$175 the District is required to pay to the Department of Economic Opportunity.

*Electric Utility Services*

**Utility - Irrigation**

The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights**

The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries

**New River**  
Community Development District  
*General Fund*

**Budget Narrative**  
Fiscal Year 2022

*Garbage/Solid Waste Services*

**Solid Waste Assessment**

The District may have an assessment levied by another local government for solid waste, etc.

*Water-Sewer Comb Services*

**Utility Services**

The District will incur water/sewer utility expenditures related to district operations.

*Stormwater Control*

**Stormwater Assessment**

The District will incur stormwater assessment fees related to district operations.

**Conservation & Wetlands**

The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Aquatic Maintenance**

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

*Other Physical Environment*

**Insurance – Property**

The District will incur fees to insure items owned by the District for its property needs.

**Insurance – General Liability**

The District will incur fees to insure items owned by the District for its general liability needs.

**R&M Well Maintenance**

The District will incur expenditures related to repairs of the irrigation wells.

**Landscape Maintenance**

The District will incur expenditures to maintain landscaping of turf, trees, shrubs, etc

**Landscape Replacement**

Expenditures related to replacement of turf, trees, shrubs etc.

**Irrigation Repairs & Replacement**

The District will incur expenditures related to repairs of the irrigation systems.

**Holiday Decoration**

Expenses related to holiday lights and decorations for the public enjoyment

**Utility Deposit Bond**

The District may require a bond to ensure utility deposits.

**Reserves**

The district has established a reserve account to begin building reserves for future improvements.

**New River**  
Community Development District  
*General Fund*

**Budget Narrative**  
Fiscal Year 2022

*Contingency*

**Misc-Contingency**

The district may incur expenses not accounted for in other areas.

**Amenity Center Cost Share**

The District may incur expenses related to shared amenity centers.

*Road and Street Facilities*

**Pressure Cleaning**

The District may incur expenses related to pressure washing roads, sidewalks and other areas within the District.

**R & M Sidewalks**

Expenses related to sidewalks located in the right of way of streets the District may own if any.

**R & M Street Signs**

Expenses related to repair, maintenance and replacement of streets signs located within the District.

**Roadway Repair & Maintenance**

Expenses related to the repair and maintenance of roadways owned by the District, if any.

*Parks and Recreation - General*

**Payroll – Salaries**

The District pays salary as part of the IMS Management Contract for a part-time Amenity Services Employee, based on 29 hours per week.

**Clubhouse - Facility Janitorial Service**

Expenses related to the cleaning of the facility and related supplies.

**Pest Control**

Expenses related to pest control in and around the District facilities.

**Contract - Pools**

Expenses related to the maintenance of swimming pools and other water features.

**Utility – Recreation Facilities**

The District will incur electric utility expenditures for general purposes within the recreation facilities.

**Utility – Fountains**

The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Telephone/Fax/Internet Services**

The District may incur telephone, fax and internet expenses related to the recreational facilities.

**R&M Clubhouse**

This item covers the expenses incurred for repair and maintenance of clubhouse facilities.

**New River**

Community Development District  
*General Fund*

**Budget Narrative**  
Fiscal Year 2022

*Parks and Recreation – General cont'd*

**R&M Fountain**

The District may incur expenses related to maintaining the fountains throughout the Parks & Recreational areas.

**R&M Parking lots**

The District may incur expenses related to maintaining the parking areas within the District.

**R&M Pools**

Expenses related to the repair of swimming pools and other water features.

**Athletic/Park Court/Field Repairs**

Expense related to any facilities such as tennis, basketball etc.

**Amenity Maintenance & Repairs**

Expenses related to the repair and maintenance of amenity facilities not covered in other categories.

**Facility A/C & Heating Maintenance & Repairs**

Expenses related to HVAC repairs and maintenance in District facilities.

**Security System Monitoring & Maintenance**

The District may install a security system for the clubhouse.

**Garbage Collection**

The District will incur expenditures related to the removal of garbage and solid waste.

**Entry and Walls Maintenance**

The District will incur expenditures to maintain the entry monuments and the fencing.

**Access Control Maintenance**

Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Miscellaneous Expense**

Expenses which may not fit into a defined category in this section of the budget.

**Office Supplies**

The District may have an office in its facilities which require various office related supplies.

**Facility Supplies**

The District may have facilities that required various supplies to operate.

**Dog Waste Station Service & Supplies**

The District provides and supplies dog waste stations within the District for the residents.

**Pool Permit**

The District incurs expense for the annual permit on the pool.

**New River**  
**Community Development District**

**Debt Service Budgets**  
**Fiscal Year 2022**

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2020	ADOPTED BUDGET FY 2021	ACTUAL THRU MAR-2021	PROJECTED APR - SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
Interest - Investments	\$ -	\$ -	\$ 15	\$ -	\$ 15	\$ -
Special Assmnts- Tax Collector	-	126,308	126,792	(484)	126,308	235,843
Special Assmnts- Prepayment	-	-	227,703	(227,703)	-	-
Special Assmnts- CDD Collected	-	1,220,848	1,200,039	20,809	1,220,848	1,127,702
Special Assmnts - Discounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,434)
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,347,156</b>	<b>1,554,549</b>	<b>(207,378)</b>	<b>1,347,171</b>	<b>1,354,111</b>
<b>EXPENDITURES</b>						
<i><b>Administrative</b></i>						
Misc-Assessmnt Collection Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,717
<i><b>Total Administrative</b></i>	<i><b>-</b></i>	<i><b>-</b></i>	<i><b>-</b></i>	<i><b>-</b></i>	<i><b>-</b></i>	<i><b>4,717</b></i>
<i><b>Debt Service</b></i>						
Principal Debt Retirement 2010A-2	-	255,000	-	255,000	255,000	265,000
Principal Prepayments 2010A-2	-	-	700,000	85,000	785,000	-
Interest Expense 2010A-2	-	1,092,156	222,813	222,813	445,625	430,963
Interest Expense 2010B-2	-	-	312,638	288,356	600,994	286,125
<i><b>Total Debt Service</b></i>	<i><b>-</b></i>	<i><b>1,347,156</b></i>	<i><b>1,235,450</b></i>	<i><b>851,169</b></i>	<i><b>2,086,619</b></i>	<i><b>982,088</b></i>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>1,347,156</b>	<b>1,235,450</b>	<b>851,169</b>	<b>2,086,619</b>	<b>986,804</b>
Excess (deficiency) of revenues						
Over (under) expenditures	-	-	319,099	(1,058,547)	(739,448)	367,307
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance	-	-	-	-	-	367,307
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>367,307</b>
Net change in fund balance	-	-	319,099	(1,058,547)	(739,448)	367,307
<b>FUND BALANCE, BEGINNING</b>	<b>-</b>	<b>1,202,332</b>	<b>1,202,332</b>	<b>-</b>	<b>1,202,332</b>	<b>462,884</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,202,332</b>	<b>\$ 1,202,332</b>	<b>\$ 1,521,431</b>	<b>\$ (1,058,547)</b>	<b>\$ 462,884</b>	<b>\$ 830,191</b>

**AMORTIZATION SCHEDULE**

Capital Improvement Revenue Refunding Bonds Series 2010A-2

Date	Bond Balance	Principal	Extraordinary Redemption	Rate	Interest	Total	Annual Debt Service
11/1/2021	7,495,000				215,481	215,481	
5/1/2022	7,495,000	265,000		5.750%	215,481	480,481	695,963
11/1/2022	7,230,000				207,863	207,863	
5/1/2023	7,230,000	285,000		5.750%	207,863	492,863	700,725
11/1/2023	6,945,000				199,669	199,669	
5/1/2024	6,945,000	300,000		5.750%	199,669	499,669	699,338
11/1/2024	6,645,000				191,044	191,044	
5/1/2025	6,645,000	320,000		5.750%	191,044	511,044	702,088
11/1/2025	6,325,000				181,844	181,844	
5/1/2026	6,325,000	335,000		5.750%	181,844	516,844	698,688
11/1/2026	5,990,000				172,213	172,213	
5/1/2027	5,990,000	355,000		5.750%	172,213	527,213	699,425
11/1/2027	5,635,000				162,006	162,006	
5/1/2028	5,635,000	375,000		5.750%	162,006	537,006	699,013
11/1/2028	5,260,000				151,225	151,225	
5/1/2029	5,260,000	400,000		5.750%	151,225	551,225	702,450
11/1/2029	4,860,000				139,725	139,725	
5/1/2030	4,860,000	425,000		5.750%	139,725	564,725	704,450
11/1/2030	4,435,000				127,506	127,506	
5/1/2031	4,435,000	450,000		5.750%	127,506	577,506	705,013
11/1/2031	3,985,000				114,569	114,569	
5/1/2032	3,985,000	475,000		5.750%	114,569	589,569	704,138
11/1/2032	3,510,000				100,913	100,913	
5/1/2033	3,510,000	505,000		5.750%	100,913	605,913	706,825
11/1/2033	3,005,000				86,394	86,394	
5/1/2034	3,005,000	535,000		5.750%	86,394	621,394	707,788
11/1/2034	2,470,000				71,013	71,013	
5/1/2035	2,470,000	565,000		5.750%	71,013	636,013	707,025
11/1/2035	1,905,000				54,769	54,769	
5/1/2036	1,905,000	600,000		5.750%	54,769	654,769	709,538
11/1/2036	1,305,000				37,519	37,519	
5/1/2037	1,305,000	635,000		5.750%	37,519	672,519	710,038
11/1/2037	670,000				19,263	19,263	
5/1/2038	670,000	670,000		5.750%	19,263	689,263	708,525
Total		7,750,000			4,688,838	12,438,838	

**AMORTIZATION SCHEDULE**

Capital Improvement Revenue Refunding Bonds Series 2010B-2

Date	Bond Balance	Principal	Extraordinary Redemption	Rate	Interest	Total	Annual Debt Service
11/1/2021	5,450,000			5.250%	71,531	71,531	
2/1/2022	5,450,000			5.250%	71,531	71,531	
5/1/2022	5,450,000			5.250%	71,531	71,531	
8/1/2022	5,450,000			5.250%	71,531	71,531	286,125
11/1/2022	5,450,000			5.250%	71,531	71,531	
2/1/2023	5,450,000			5.250%	71,531	71,531	
5/1/2023	5,450,000			5.250%	71,531	71,531	
8/1/2023	5,450,000			5.250%	71,531	71,531	286,125
11/1/2023	5,450,000			5.250%	71,531	71,531	
2/1/2024	5,450,000			5.250%	71,531	71,531	
5/1/2024	5,450,000			5.250%	71,531	71,531	
8/1/2024	5,450,000			5.250%	71,531	71,531	286,125
11/1/2024	5,450,000			5.250%	71,531	71,531	
2/1/2025	5,450,000			5.250%	71,531	71,531	
5/1/2025	5,450,000	270,000		5.250%	71,531	341,531	
8/1/2025	5,180,000			5.250%	67,988	67,988	552,581
11/1/2025	5,180,000			5.250%	67,988	67,988	
2/1/2026	5,180,000			5.250%	67,988	67,988	
5/1/2026	5,180,000	285,000		5.250%	67,988	352,988	
8/1/2026	4,895,000			5.250%	64,247	64,247	553,209
11/1/2026	4,895,000			5.250%	64,247	64,247	
2/1/2027	4,895,000			5.250%	64,247	64,247	
5/1/2027	4,895,000	300,000		5.250%	64,247	364,247	
8/1/2027	4,595,000			5.250%	60,309	60,309	553,050
11/1/2027	4,595,000			5.250%	60,309	60,309	
2/1/2028	4,595,000			5.250%	60,309	60,309	
5/1/2028	4,595,000	315,000		5.250%	60,309	375,309	
8/1/2028	4,280,000			5.250%	56,175	56,175	552,103
11/1/2028	4,280,000			5.250%	56,175	56,175	
2/1/2029	4,280,000			5.250%	56,175	56,175	
5/1/2029	4,280,000	335,000		5.250%	56,175	391,175	
8/1/2029	3,945,000			5.250%	51,778	51,778	555,303
11/1/2029	3,945,000			5.250%	51,778	51,778	
2/1/2030	3,945,000			5.250%	51,778	51,778	
5/1/2030	3,945,000	350,000		5.250%	51,778	401,778	
8/1/2030	3,595,000			5.250%	47,184	47,184	552,519
11/1/2030	3,595,000			5.250%	47,184	47,184	
2/1/2031	3,595,000			5.250%	47,184	47,184	
5/1/2031	3,595,000	370,000		5.250%	47,184	417,184	
8/1/2031	3,225,000			5.250%	42,328	42,328	553,881
11/1/2031	3,225,000			5.250%	42,328	42,328	
2/1/2032	3,225,000			5.250%	42,328	42,328	
5/1/2032	3,225,000	390,000		5.250%	42,328	432,328	
8/1/2032	2,835,000			5.250%	37,209	37,209	554,194
11/1/2032	2,835,000			5.250%	37,209	37,209	
2/1/2033	2,835,000			5.250%	37,209	37,209	
5/1/2033	2,835,000	410,000		5.250%	37,209	447,209	
8/1/2033	2,425,000			5.250%	31,828	31,828	553,456
11/1/2033	2,425,000			5.250%	31,828	31,828	

**AMORTIZATION SCHEDULE**

Capital Improvement Revenue Refunding Bonds Series 2010B-2

Date	Bond Balance	Principal	Extraordinary Redemption	Rate	Interest	Total	Annual Debt Service
2/1/2034	2,425,000			5.250%	31,828	31,828	
5/1/2034	2,425,000	435,000		5.250%	31,828	466,828	
8/1/2034	1,990,000			5.250%	26,119	26,119	556,603
11/1/2034	1,990,000			5.250%	26,119	26,119	
2/1/2035	1,990,000			5.250%	26,119	26,119	
5/1/2035	1,990,000	460,000		5.250%	26,119	486,119	
8/1/2035	1,530,000			5.250%	20,081	20,081	558,438
11/1/2035	1,530,000			5.250%	20,081	20,081	
2/1/2036	1,530,000			5.250%	20,081	20,081	
5/1/2036	1,530,000	485,000		5.250%	20,081	505,081	
8/1/2036	1,045,000			5.250%	13,716	13,716	558,959
11/1/2036	1,045,000			5.250%	13,716	13,716	
2/1/2037	1,045,000			5.250%	13,716	13,716	
5/1/2037	1,045,000	510,000		5.250%	13,716	523,716	
8/1/2037	535,000			5.250%	7,022	7,022	558,169
11/1/2037	535,000			5.250%	7,022	7,022	
2/1/2038	535,000			5.250%	7,022	7,022	
5/1/2038	535,000	535,000		5.250%	7,022	542,022	556,066
Total		5,450,000			3,176,906	8,626,906	

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2020	ADOPTED BUDGET FY 2021	ACTUAL THRU MAR-2021	PROJECTED APR - SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
Interest - Investments	\$ -	\$ -	\$ 9	\$ -	\$ 9	\$ -
Special Assmnts- Tax Collector	-	223,858	224,716	(858)	223,858	238,147
Special Assmnts - Discounts	-	-	-	-	-	(9,526)
<b>TOTAL REVENUES</b>	<b>-</b>	<b>223,858</b>	<b>224,725</b>	<b>(858)</b>	<b>223,867</b>	<b>228,621</b>
<b>EXPENDITURES</b>						
<i>Administrative</i>						
Misc-Assessmnt Collection Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,763
<b>Total Administrative</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Debt Service</i>						
Principal Debt Retirement	-	120,000	-	120,000	120,000	120,000
Principal Prepayments	-	-	-	90,000	-	-
Interest Expense	-	103,858	51,772	51,772	103,544	96,125
<b>Total Debt Service</b>	<b>-</b>	<b>223,858</b>	<b>51,772</b>	<b>261,772</b>	<b>223,544</b>	<b>216,125</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>223,858</b>	<b>51,772</b>	<b>261,772</b>	<b>223,544</b>	<b>216,125</b>
Excess (deficiency) of revenues	-	-	172,953	(262,630)	323	12,496
Over (under) expenditures	-	-	-	-	-	-
<b>OTHER FINANCING SOURCES (USES)</b>						
Contribution to (Use of) Fund Balance	-	-	-	-	-	12,496
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,496</b>
Net change in fund balance	-	-	172,953	(262,630)	323	12,496
<b>FUND BALANCE, BEGINNING</b>	<b>-</b>	<b>256,207</b>	<b>256,207</b>	<b>-</b>	<b>256,207</b>	<b>256,530</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 256,207</b>	<b>\$ 256,207</b>	<b>\$ 429,160</b>	<b>\$ (262,630)</b>	<b>\$ 256,530</b>	<b>\$ 269,026</b>

**AMORTIZATION SCHEDULE**

Special Assessment Refunding Bonds, 2020A-1 Senior

<b>Period Ending</b>	<b>Bond Balance</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Annual Debt Service</b>
11/1/2021	2,515,000			44,013	44,013	
5/1/2022	2,515,000	110,000	3.500%	44,013	154,013	198,025
11/1/2022	2,405,000			42,088	42,088	
5/1/2023	2,405,000	115,000	3.500%	42,088	157,088	199,175
11/1/2023	2,290,000			40,075	40,075	
5/1/2024	2,290,000	120,000	3.500%	40,075	160,075	200,150
11/1/2024	2,170,000			37,975	37,975	
5/1/2025	2,170,000	125,000	3.500%	37,975	162,975	200,950
11/1/2025	2,045,000			35,788	35,788	
5/1/2026	2,045,000	125,000	3.500%	35,788	160,788	196,575
11/1/2026	1,920,000			33,600	33,600	
5/1/2027	1,920,000	130,000	3.500%	33,600	163,600	197,200
11/1/2027	1,790,000			31,325	31,325	
5/1/2028	1,790,000	135,000	3.500%	31,325	166,325	197,650
11/1/2028	1,655,000			28,963	28,963	
5/1/2029	1,655,000	140,000	3.500%	28,963	168,963	197,925
11/1/2029	1,515,000			26,513	26,513	
5/1/2030	1,515,000	145,000	3.500%	26,513	171,513	198,025
11/1/2030	1,370,000			23,975	23,975	
5/1/2031	1,370,000	150,000	3.500%	23,975	173,975	197,950
11/1/2031	1,220,000			21,350	21,350	
5/1/2032	1,220,000	155,000	3.500%	21,350	176,350	197,700
11/1/2032	1,065,000			18,638	18,638	
5/1/2033	1,065,000	160,000	3.500%	18,638	178,638	197,275
11/1/2033	905,000			15,838	15,838	
5/1/2034	905,000	170,000	3.500%	15,838	185,838	201,675
11/1/2034	735,000			12,863	12,863	
5/1/2035	735,000	175,000	3.500%	12,863	187,863	200,725
11/1/2035	560,000			9,800	9,800	
5/1/2036	560,000	180,000	3.500%	9,800	189,800	199,600
11/1/2036	380,000			6,650	6,650	
5/1/2037	380,000	185,000	3.500%	6,650	191,650	198,300
11/1/2037	195,000			3,413	3,413	
5/1/2038	195,000	195,000	3.500%	3,413	198,413	201,825
<b>Total</b>		<b>2,515,000</b>		<b>865,725</b>	<b>3,380,725.00</b>	<b>3,380,725.00</b>

**AMORTIZATION SCHEDULE**

Subordinate Capital Improvement Revenue Refunding Bonds, Series 2020A-1

Period Ending	Bond Balance	Principal	Extraordinary Redemption	Coupon	Interest	Debt Service	Annual Debt Service
11/1/2021	220,000				4,050	4,050	
5/1/2022	220,000	10,000		3.13%	4,050	14,050	18,100
11/1/2022	210,000				3,894	3,894	
5/1/2023	210,000	10,000		3.13%	3,894	13,894	17,788
11/1/2023	200,000				3,738	3,738	
5/1/2024	200,000	10,000		3.13%	3,738	13,738	17,475
11/1/2024	190,000				3,581	3,581	
5/1/2025	190,000	10,000		3.13%	3,581	13,581	17,163
11/1/2025	180,000				3,425	3,425	
5/1/2026	180,000	10,000		3.50%	3,425	13,425	16,850
11/1/2026	170,000				3,250	3,250	
5/1/2027	170,000	10,000		3.50%	3,250	13,250	16,500
11/1/2027	160,000				3,075	3,075	
5/1/2028	160,000	10,000		3.50%	3,075	13,075	16,150
11/1/2028	150,000				2,900	2,900	
5/1/2029	150,000	10,000		3.50%	2,900	12,900	15,800
11/1/2029	140,000				2,725	2,725	
5/1/2030	140,000	15,000		3.50%	2,725	17,725	20,450
11/1/2030	125,000				2,463	2,463	
5/1/2031	125,000	15,000		3.50%	2,463	17,463	19,925
11/1/2031	110,000				2,200	2,200	
5/1/2032	110,000	15,000		4.00%	2,200	17,200	19,400
11/1/2032	95,000				1,900	1,900	
5/1/2033	95,000	15,000		4.00%	1,900	16,900	18,800
11/1/2033	80,000				1,600	1,600	
5/1/2034	80,000	15,000		4.00%	1,600	16,600	18,200
11/1/2034	65,000				1,300	1,300	
5/1/2035	65,000	15,000		4.00%	1,300	16,300	17,600
11/1/2035	50,000				1,000	1,000	
5/1/2036	50,000	15,000		4.00%	1,000	16,000	17,000
11/1/2036	35,000				700	700	
5/1/2037	35,000	15,000		4.00%	700	15,700	16,400
11/1/2037	20,000				400	400	
5/1/2038	20,000	20,000		4.00%	400	20,400	20,800
Total		220,000	0		84,400	304,400	304,400

**New River**  
**Community Development District**

**Supporting Budget Schedules**  
**Fiscal Year 2022**

Comparison of Assessment Rates  
Fiscal Year 2022 vs. Fiscal Year 2021

	LOT SIZE	General Fund 001			2020A-1 DEBT SERVICE			2010A-2 DEBT SERVICE			2010B-2 DEBT SERVICE			Total		
		FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change
PLATTED UNITS																
Parcel D	Single Family 45'	\$1,057.77	\$1,057.77	0.0%	\$644.00	\$644.00	0.0%	\$0.00	\$0.00	n/a	\$0.00	\$0.00	n/a	\$1,701.77	\$1,701.77	0.0%
Parcel D	Single Family 55'	\$1,248.16	\$1,248.17	0.0%	\$759.00	\$759.00	0.0%	\$0.00	\$0.00	n/a	\$0.00	\$0.00	n/a	\$2,007.16	\$2,007.17	0.0%
Parcel D	Single Family 65'	\$1,607.81	\$1,607.81	0.0%	\$978.00	\$978.00	0.0%	\$0.00	\$0.00	n/a	\$0.00	\$0.00	n/a	\$2,585.81	\$2,585.81	0.0%
Parcel E1	Townhome	\$772.17	\$772.17	0.0%	\$0.00	\$0.00	n/a	\$675.00	\$675.00	0.0%	\$535.00	\$535.00	0.0%	\$1,982.17	\$1,982.17	0.0%
Parcel E1	Single Family 45'	\$1,057.77	\$1,057.77	0.0%	\$0.00	\$0.00	n/a	\$925.00	\$925.00	0.0%	\$734.00	\$734.00	0.0%	\$2,716.77	\$2,716.77	0.0%
Parcel E1	Single Family 55'	\$1,248.16	\$1,248.17	0.0%	\$0.00	\$0.00	n/a	\$1,092.00	\$1,092.00	0.0%	\$866.00	\$866.00	0.0%	\$3,206.16	\$3,206.17	0.0%
Parcel F	Single Family 40'	\$1,057.77	\$1,057.77	0.0%	\$0.00	\$0.00	n/a	\$1,165.82	\$1,165.82	0.0%	\$734.00	\$734.00	0.0%	\$2,957.59	\$2,957.59	0.0%
Parcel F	Single Family 50'	\$1,248.16	\$1,248.17	0.0%	\$0.00	\$0.00	n/a	\$1,375.67	\$1,375.67	0.0%	\$866.00	\$866.00	0.0%	\$3,489.83	\$3,489.84	0.0%
Parcel F	Single Family 60'	\$1,607.81	\$1,607.81	0.0%	\$0.00	\$0.00	n/a	\$1,772.04	\$1,772.04	0.0%	\$1,115.00	\$1,115.00	0.0%	\$4,494.85	\$4,494.85	0.0%
UNPLATTED UNITS																
Parcel E-2	Commercial	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$201.32	\$201.32	0.0%	\$264.00	\$264.00	0.0%	\$1,417.31	\$1,417.31	0.0%
Parcel E-2	Live/Work	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$201.32	\$201.32	0.0%	\$264.00	\$264.00	0.0%	\$1,417.31	\$1,417.31	0.0%
Parcel E-2	Multifamily	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$201.32	\$201.32	0.0%	\$264.00	\$264.00	0.0%	\$1,417.31	\$1,417.31	0.0%
Parcel E-2	Townhome	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$408.22	\$408.22	0.0%	\$535.00	\$535.00	0.0%	\$1,895.21	\$1,895.21	0.0%
Parcel E-2	Villa	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$436.19	\$436.19	0.0%	\$572.00	\$572.00	0.0%	\$1,960.18	\$1,960.18	0.0%
Parcel E-2	Single Family 40'	\$951.99	\$951.99	0.0%	\$0.00	\$0.00	n/a	\$559.21	\$559.21	0.0%	\$734.00	\$734.00	0.0%	\$2,245.20	\$2,245.20	0.0%

**4Eii.**



# Brian E. Corley

## Supervisor of Elections

PO BOX 300, Dade City FL 33526-0300

**1-800-851-8754**  
**www.pascovotes.com**

April 21, 2021

Sandra H. Demarco, Recording Manager  
Inframark  
210 N University Drive Suite 702  
Coral Springs FL 33071

Dear Ms. Demarco:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2021.

• Chapel Crossing Community Development District	0
• Estancia at Wiregrass Community Development District	1,538
• Heritage Springs Community Development District	2,195
• Lake Bernadette Community Development District	1,613
• Lexington Oaks Community Development District	3,143
• Meadow Pointe I Community Development District	3,105
• Meadow Pointe II Community Development District	3,752
• New River Community Development District	748
• Oakstead Community Development District	2,277
• Oak Creek Community Development District	1,153
• Watergrass II Community Development District	1,144

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer



**East Pasco** - Dade City (352) 521-4302  
**Central Pasco** - Land O' Lakes (813) 929-2788  
**West Pasco** - New Port Richey (727) 847-8162