

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
PUBLIC HEARING & REGULAR MEETING
AUGUST 13, 2019**

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
TUESDAY, AUGUST 13, 2019
11:00 a.m.**

The offices of Lennar Homes located at 4600 W. Cypress Street
Suite 200, Tampa, FL 33607

| | | |
|--------------------------------------|----------------------|--------------|
| District Board of Supervisors | Chairman | Kelly Evans |
| | Vice Chairman | Adam Harden |
| | Supervisor | Chas Bruck |
| | Supervisor | Laura Coffey |
| | Supervisor | Ben Gainer |
| District Manager | Meritus | Nicole Hicks |
| District Attorney | Molloy & James | Dan Molloy |
| District Engineer | Landmark Engineering | Todd Amaden |

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **11:00 a.m.** with the third section called **Business Matters**. The business matters section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Board of Supervisors
Bullfrog Community Development District

Dear Board Members:

The Public Hearing & Regular Meeting of Bullfrog Community Development District will be held on **August 13, 2019 at 11:00 a.m.** at the offices of Lennar Homes located at 4600 W. Cypress Street Suite 200, Tampa, FL 33607. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. RECESS TO PUBLIC HEARING**
- 4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2020 BUDGET**
 - A. Open Public Hearing on Proposed Fiscal Year 2020 Budget
 - B. Staff Presentations
 - C. Public Comment
 - D. Close Public Hearing on Proposed Fiscal Year 2020 Budget
 - E. Consideration of Resolution 2019-05; Adopting Fiscal Year 2020 Budget..... Tab 01
- 5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**
 - A. Open Public Hearing on Levying O&M Assessments
 - B. Staff Presentations
 - C. Public Comment
 - D. Close Public Hearing on Levying O&M Assessments
 - E. Consideration of Resolution 2019-06; Levying O&M Assessments Tab 02
- 6. RETURN AND PROCEED TO REGULAR MEETING**
- 7. BUSINESS ITEMS**
 - A. Consideration of RFP for Engineering Services.....Tab 03
 - i. EXP U. S, Services Inc.....Page 25
 - ii. Florida Land Design & PermittingPage 43
 - iii. Genesis HalffPage 59
 - iv. Johnson Engineering Page 84
 - B. Consideration of Resolution 2019-07; Setting Fiscal Year 2020 Meeting Schedule.....Tab 04
 - C. General Matters of the District
- 8. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes May 14, 2019..... Tab 05
 - B. Consideration of Operations and Maintenance Expenditures April 2019 Tab 06
 - C. Consideration of Operations and Maintenance Expenditures May 2019..... Tab 07
 - D. Consideration of Operations and Maintenance Expenditures June 2019..... Tab 08
 - E. Review of Financial Statements Month Ending June 30, 2019 Tab 09
- 9. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 10. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 11. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Nicole Hicks
District Manager

RESOLUTION 2019-05

THE ANNUAL APPROPRIATION RESOLUTION OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2019, submitted to the Board of Supervisors (the “**Board**”) a proposed budget for the next ensuing budget year (the “**Proposed Budget**”), along with an explanatory and complete financial plan for each fund of the Bullfrog Creek Community Development District (the “**District**”), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set August 13, 2019, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year; and

WHEREAS, in order for the Developer to fund a portion of the Budget, the Board desires to approve a form of the Budget Funding Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown below.

- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2018/2019 and/or revised projections for fiscal year 2019/2020.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as the "Budget for Bullfrog Creek Community Development District for the Fiscal Year Beginning October 1, 2019, and Ending September 30, 2020," as adopted by the Board of Supervisors on August 13, 2019.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the District, for the fiscal year beginning October 1, 2019, and ending September 30, 2020, the sum of \$ 586,582.00 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

| | |
|--------------------------|----------------------|
| TOTAL GENERAL FUND | <u>\$189,150.00</u> |
| TOTAL DEBT SERVICE FUNDS | <u>\$397,432.00</u> |
| TOTAL ALL FUNDS | <u>\$586,582.00*</u> |

*Not inclusive of any collection costs.

Section 3. Budget Amendments

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption.

Section 4. Effective Date.

This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 13TH DATE OF AUGUST, 2019.

ATTEST:

**BULLFROG CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chair of the Board of Supervisors

Exhibit A: 2019/2020 Budget

2020



BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020
FINAL ANNUAL OPERATING BUDGET

AUGUST 13, 2019



BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020 FINAL ANNUAL OPERATING BUDGET

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AUGUST 13, 2019

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Bullfrog Creek Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2020, which begins on October 1, 2019. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

| <u>Fund Number</u> | <u>Fund Name</u> | <u>Services Provided</u> |
|---------------------------|-------------------------|--|
| 001/002/003 | General Fund | Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments |
| 200 | Debt Service Fund | Collection of Special Assessments for Debt Service on the Series 2015 Special Assessment Revenue Bonds |
| 201 | Debt Service Fund | Collection of Special Assessments for Debt Service on the Series 2017 Special Assessment Revenue Bonds |

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|---|--|---|---|---|--|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 49,850.00 | 42,318.25 | 7,531.75 | 49,850.00 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 49,850.00 | 42,318.25 | 7,531.75 | 49,850.00 | 0.00 |
| INTEREST EARNINGS | | | | | |
| Interest Earnings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INTEREST EARNINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONTRIBUTIONS FROM PRIVATE SOURCES | | | | | |
| Developer Contributions | 0.00 | 0.00 | | 0.00 | 0.00 |
| TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RESERVES | | | | | |
| Reserves - GF 002 | 0.00 | 0.00 | 4,201.46 | 4,201.46 | 4,201.46 |
| Reserves - GF 003 | 0.00 | 0.00 | 8,473.54 | 8,473.54 | 8,473.54 |
| TOTAL RESERVES | 0.00 | 0.00 | 12,675.00 | 12,675.00 | 12,675.00 |
| TOTAL REVENUES | \$49,850.00 | \$42,318.25 | \$20,206.75 | \$62,525.00 | \$12,675.00 |
| EXPENDITURES | | | | | |
| FINANCIAL & ADMINISTRATIVE | | | | | |
| District Manager | 35,000.00 | 14,583.35 | 20,416.65 | 35,000.00 | 0.00 |
| District Engineer | 2,400.00 | 75.00 | 425.00 | 500.00 | (1,900.00) |
| Auditing Services | 5,500.00 | 3,546.00 | 2,954.00 | 6,500.00 | 1,000.00 |
| Postage, Phone, Faxes, Copies | 500.00 | 170.72 | 79.28 | 250.00 | (250.00) |
| Public Officials Insurance | 2,000.00 | 2,000.00 | 200.00 | 2,200.00 | 200.00 |
| Legal Advertising | 600.00 | 1,303.23 | 696.77 | 2,000.00 | 1,400.00 |
| Bank Fees | 450.00 | 166.06 | 133.94 | 300.00 | (150.00) |
| Dues, Licenses & Fees | 175.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| Office Supplies | 75.00 | 109.11 | 40.89 | 150.00 | 75.00 |
| Website Administration | 750.00 | 0.00 | 2,600.00 | 2,600.00 | 1,850.00 |
| TOTAL FINANCIAL & ADMINISTRATIVE | 47,450.00 | 22,128.47 | 27,546.53 | 49,675.00 | 2,225.00 |
| LEGAL COUNSEL | | | | | |
| District Counsel | 2,400.00 | 7,705.00 | 1,295.00 | 9,000.00 | 6,600.00 |
| TOTAL LEGAL COUNSEL | 2,400.00 | 7,705.00 | 1,295.00 | 9,000.00 | 6,600.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Property & Casualty Insurance | 0.00 | 1,000.00 | 100.00 | 1,100.00 | 1,100.00 |
| General Liability Insurance | 0.00 | 2,500.00 | 250.00 | 2,750.00 | 2,750.00 |
| TOTAL PROPERTY & CASUALTY INSURANCE | 0.00 | 3,500.00 | 350.00 | 3,850.00 | 3,850.00 |
| RESERVES | | | | | |
| Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL RESERVES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | \$49,850.00 | \$33,333.47 | \$29,191.53 | \$62,525.00 | \$12,675.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$8,984.78 | (\$8,984.78) | \$0.00 | \$0.00 |

| Percentage of Responsibility | | | | | Admin Deficit |
|--|-------|--------------|---------------------|-----------------|---------------|
| | Units | % Allocation | Responsible Portion | Per Unit | |
| GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL) | 119 | 33.15% | \$16,524.09 | \$138.86 | \$12,675.00 |
| GF 003 MAINTENANCE - BULLFROG EAST (NEW SECTION) | 240 | 66.85% | \$33,325.91 | \$138.86 | \$4,201.46 |
| | 359 | | \$49,850.00 | | \$8,473.54 |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 - MAINTENANCE BULLFROG WEST (ORIGINAL)

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|---|--|---|---|---|--|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 64,650.00 | 54,882.12 | 9,767.88 | 64,650.00 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 64,650.00 | 54,882.12 | 9,767.88 | 64,650.00 | 0.00 |
| TOTAL REVENUES | \$64,650.00 | \$54,882.12 | \$9,767.88 | \$64,650.00 | \$0.00 |
| EXPENDITURES | | | | | |
| 2015 BOND SPECIFIC SERVICES | | | | | |
| Trustee Fees | 4,000.00 | 3,717.38 | 282.62 | 4,000.00 | 0.00 |
| Dissemination Agent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL 2015 BOND SPECIFIC SERVICES | 4,000.00 | 3,717.38 | 282.62 | 4,000.00 | 0.00 |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 18,500.00 | 10,000.00 | 14,000.00 | 24,000.00 | 5,500.00 |
| TOTAL ELECTRIC UTILITY SERVICES | 18,500.00 | 10,000.00 | 14,000.00 | 24,000.00 | 5,500.00 |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 5,000.00 | 2,029.23 | 2,970.77 | 5,000.00 | 0.00 |
| TOTAL WATER-SEWER COMBINATION SERVICES | 5,000.00 | 2,029.23 | 2,970.77 | 5,000.00 | 0.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Waterway Management Program | 1,000.00 | 0.00 | 0.00 | 0.00 | (1,000.00) |
| Property & Casualty Insurance | 5,000.00 | 0.00 | 0.00 | 0.00 | (5,000.00) |
| Landscape Maintenance - Contract | 16,800.00 | 7,000.00 | 9,800.00 | 16,800.00 | 0.00 |
| Landscape Maintenance - Other | 2,850.00 | 387.70 | 2,912.30 | 3,300.00 | 450.00 |
| Plant Replacement Program | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| Irrigation Maintenance | 1,500.00 | 207.97 | 1,292.03 | 1,500.00 | 0.00 |
| Recreation Maintenance | 2,500.00 | 0.00 | 1,000.00 | 1,000.00 | (1,500.00) |
| Reserves (*) | 5,000.00 | 0.00 | 6,550.00 | 6,550.00 | 1,550.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 37,150.00 | 7,595.67 | 24,054.33 | 31,650.00 | (5,500.00) |
| TOTAL EXPENDITURES | \$64,650.00 | \$23,342.28 | \$41,307.72 | \$64,650.00 | \$0.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$31,539.84 | (\$31,539.84) | \$0.00 | \$0.00 |
| Cost Per Unit | \$543.28 | | | | |

(*) Before funding of the Admin GF-001 deficit

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 003 - MAINTENANCE BULLFROG EAST (NEW SECTION)

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|---|--|---|---|---|--|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 74,650.00 | 63,371.24 | 11,278.76 | 74,650.00 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 74,650.00 | 63,371.24 | 11,278.76 | 74,650.00 | 0.00 |
| CONTRIBUTIONS FROM PRIVATE SOURCES | | | | | |
| Developer Contributions | 0.00 | 148,867.00 | 208,413.80 | 357,280.80 | 357,280.80 |
| TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES | 0.00 | 148,867.00 | 208,413.80 | 357,280.80 | 357,280.80 |
| OTHER MISCELLANEOUS REVENUES | | | | | |
| Miscellaneous | 0.00 | 3,322.67 | 0.00 | 3,322.67 | 3,322.67 |
| TOTAL OTHER MISCELLANEOUS REVENUES | 0.00 | 3,322.67 | 0.00 | 3,322.67 | 3,322.67 |
| TOTAL REVENUES | \$74,650.00 | \$215,560.91 | \$219,692.56 | \$435,253.47 | \$360,603.47 |
| EXPENDITURES | | | | | |
| 2017 BOND SPECIFIC SERVICES | | | | | |
| Trustee Fees | 4,500.00 | 2,275.31 | 2,224.69 | 4,500.00 | 0.00 |
| Dissemination Agent | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| TOTAL 2017 BOND SPECIFIC SERVICES | 7,000.00 | 2,275.31 | 4,724.69 | 7,000.00 | 0.00 |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 24,000.00 | 7,330.98 | 19,069.02 | 26,400.00 | 2,400.00 |
| TOTAL ELECTRIC UTILITY SERVICES | 24,000.00 | 7,330.98 | 19,069.02 | 26,400.00 | 2,400.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Waterway Management Program | 6,000.00 | 1,505.00 | 2,107.00 | 3,612.00 | (2,388.00) |
| Property & Casualty Insurance | 3,500.00 | 0.00 | 0.00 | 0.00 | (3,500.00) |
| Landscape Maintenance - Contract | 30,000.00 | 8,167.50 | 11,434.50 | 19,602.00 | (10,398.00) |
| Landscape Maintenance - Other | 2,500.00 | 0.00 | 1,500.00 | 1,500.00 | (1,000.00) |
| Plant Replacement Program | 750.00 | 0.00 | 0.00 | 0.00 | (750.00) |
| Irrigation Maintenance | 900.00 | 0.00 | 500.00 | 500.00 | (400.00) |
| Capital Outlay | 0.00 | 148,867.00 | 208,413.80 | 357,280.80 | 357,280.80 |
| Reserve (*) | 0.00 | 0.00 | 19,358.67 | 19,358.67 | 19,358.67 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 43,650.00 | 158,539.50 | 243,313.97 | 401,853.47 | 358,203.47 |
| TOTAL EXPENDITURES | \$74,650.00 | \$168,145.79 | \$267,107.68 | \$435,253.47 | \$360,603.47 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$47,415.12 | (\$47,415.12) | \$0.00 | \$0.00 |
| Cost Per Unit | | \$311.04 | | | |

(*) Before funding of the Admin GF-001 deficit

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 001 ADMINISTRATION

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Final Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|---|--|---|--|--|---|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 49,850.00 | 49,850.00 | 0.00 | 55,150.00 | 5,300.00 |
| TOTAL SPECIAL ASSESSMENTS | 49,850.00 | 49,850.00 | 0.00 | 55,150.00 | 5,300.00 |
| INTEREST EARNINGS | | | | | |
| Interest Earnings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INTEREST EARNINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONTRIBUTIONS FROM PRIVATE SOURCES | | | | | |
| Developer Contributions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RESERVES | | | | | |
| Reserves - GF 002 | 0.00 | 4,201.46 | 4,201.46 | 0.00 | 0.00 |
| Reserves - GF 003 | 0.00 | 8,473.54 | 8,473.54 | 0.00 | 0.00 |
| TOTAL RESERVES | 0.00 | 12,675.00 | 12,675.00 | 0.00 | 0.00 |
| TOTAL REVENUES | \$49,850.00 | \$62,525.00 | \$12,675.00 | \$55,150.00 | \$5,300.00 |
| EXPENDITURES | | | | | |
| FINANCIAL & ADMINISTRATIVE | | | | | |
| District Manager | 35,000.00 | 35,000.00 | 0.00 | 35,000.00 | 0.00 |
| District Engineer | 2,400.00 | 500.00 | (1,900.00) | 2,400.00 | 0.00 |
| Auditing Services | 5,500.00 | 6,500.00 | 1,000.00 | 6,500.00 | 1,000.00 |
| Postage, Phone, Faxes, Copies | 500.00 | 250.00 | (250.00) | 300.00 | (200.00) |
| Public Officials Insurance | 2,000.00 | 2,200.00 | 200.00 | 2,200.00 | 200.00 |
| Legal Advertising | 600.00 | 2,000.00 | 1,400.00 | 600.00 | 0.00 |
| Bank Fees | 450.00 | 300.00 | (150.00) | 450.00 | 0.00 |
| Dues, Licenses & Fees | 175.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| Office Supplies | 75.00 | 150.00 | 75.00 | 75.00 | 0.00 |
| Website Administration | 750.00 | 2,600.00 | 1,850.00 | 1,200.00 | 450.00 |
| TOTAL FINANCIAL & ADMINISTRATIVE | 47,450.00 | 49,675.00 | 2,225.00 | 48,900.00 | 1,450.00 |
| LEGAL COUNSEL | | | | | |
| District Counsel | 2,400.00 | 9,000.00 | 6,600.00 | 2,400.00 | 0.00 |
| TOTAL LEGAL COUNSEL | 2,400.00 | 9,000.00 | 6,600.00 | 2,400.00 | 0.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Property & Casualty Insurance | 0.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 |
| General Liability Insurance | 0.00 | 2,750.00 | 2,750.00 | 2,750.00 | 2,750.00 |
| TOTAL PROPERTY & CASUALTY INSURANCE | 0.00 | 3,850.00 | 3,850.00 | 3,850.00 | 3,850.00 |
| RESERVES | | | | | |
| Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL RESERVES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | \$49,850.00 | \$62,525.00 | \$12,675.00 | \$55,150.00 | \$5,300.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Percentage of Responsibility | | | | FY 2020 Admin Deficit | |
|--|-------|--------------|---------------------|-----------------------|------------|
| | Units | % Allocation | Responsible Portion | Per Unit | |
| GF 002 MAINTENANCE - BULLFROG WEST (ORIGINAL) | 119 | 33.15% | \$18,280.92 | \$153.62 | \$1,756.82 |
| GF 003 MAINTENANCE - BULLFROG EAST (NEW SECTION) | 240 | 66.85% | \$36,869.08 | \$153.62 | \$3,543.18 |
| | 359 | | \$55,150.00 | | |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 002 - MAINTENANCE BULLFROG WEST (ORIGINAL)

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Final Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|---|--|---|--|--|---|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 64,650.00 | 64,650.00 | 0.00 | 62,893.18 | (1,756.82) |
| TOTAL SPECIAL ASSESSMENTS | 64,650.00 | 64,650.00 | 0.00 | 62,893.18 | (1,756.82) |
| TOTAL REVENUES | \$64,650.00 | \$64,650.00 | \$0.00 | \$62,893.18 | (\$1,756.82) |
| EXPENDITURES | | | | | |
| 2015 BOND SPECIFIC SERVICES | | | | | |
| Trustee Fees | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| TOTAL 2015 BOND SPECIFIC SERVICES | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 18,500.00 | 24,000.00 | 5,500.00 | 24,000.00 | 5,500.00 |
| TOTAL ELECTRIC UTILITY SERVICES | 18,500.00 | 24,000.00 | 5,500.00 | 24,000.00 | 5,500.00 |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| TOTAL WATER-SEWER COMBINATION SERVICES | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Waterway Management Program | 1,000.00 | 0.00 | (1,000.00) | 1,000.00 | 0.00 |
| Property & Casualty Insurance | 5,000.00 | 0.00 | (5,000.00) | 0.00 | (5,000.00) |
| Landscape Maintenance - Contract | 16,800.00 | 16,800.00 | 0.00 | 16,800.00 | 0.00 |
| Landscape Maintenance - Other | 2,850.00 | 3,300.00 | 450.00 | 2,500.00 | (350.00) |
| Plant Replacement Program | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| Irrigation Maintenance | 1,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 |
| Recreation Maintenance | 2,500.00 | 1,000.00 | (1,500.00) | 2,500.00 | 0.00 |
| Reserves | 5,000.00 | 6,550.00 | 1,550.00 | 3,093.18 | (1,906.82) |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 37,150.00 | 31,650.00 | (5,500.00) | 29,893.18 | (7,256.82) |
| TOTAL EXPENDITURES | \$64,650.00 | \$64,650.00 | \$0.00 | \$62,893.18 | (\$1,756.82) |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cost Per Unit | \$528.51 | | | | |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GF 003 - MAINTENANCE BULLFROG EAST (NEW SECTION)

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Final Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|---|--|---|--|--|---|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| Operations & Maintenance Assmts-Tax Roll | 74,650.00 | 74,650.00 | 0.00 | 71,106.82 | (3,543.18) |
| TOTAL SPECIAL ASSESSMENTS | 74,650.00 | 74,650.00 | 0.00 | 71,106.82 | (3,543.18) |
| CONTRIBUTIONS FROM PRIVATE SOURCES | | | | | |
| Developer Contributions | 0.00 | 357,280.80 | 357,280.80 | 0.00 | 0.00 |
| TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES | 0.00 | 357,280.80 | 357,280.80 | 0.00 | 0.00 |
| OTHER MISCELLANEOUS REVENUES | | | | | |
| Miscellaneous | 0.00 | 3,322.67 | 3,322.67 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES | 0.00 | 3,322.67 | 3,322.67 | 0.00 | 0.00 |
| TOTAL REVENUES | \$74,650.00 | \$435,253.47 | \$360,603.47 | \$71,106.82 | (\$3,543.18) |
| EXPENDITURES | | | | | |
| 2017 BOND SPECIFIC SERVICES | | | | | |
| Trustee Fees | 4,500.00 | 4,500.00 | 0.00 | 4,500.00 | 0.00 |
| Dissemination Agent | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| TOTAL 2017 BOND SPECIFIC SERVICES | 7,000.00 | 7,000.00 | 0.00 | 7,000.00 | 0.00 |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 24,000.00 | 26,400.00 | 2,400.00 | 29,000.00 | 5,000.00 |
| TOTAL ELECTRIC UTILITY SERVICES | 24,000.00 | 26,400.00 | 2,400.00 | 29,000.00 | 5,000.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Waterway Management Program | 6,000.00 | 3,612.00 | (2,388.00) | 4,050.00 | (1,950.00) |
| Property & Casualty Insurance | 3,500.00 | 0.00 | (3,500.00) | 0.00 | (3,500.00) |
| Landscape Maintenance - Contract | 30,000.00 | 19,602.00 | (10,398.00) | 25,000.00 | (5,000.00) |
| Landscape Maintenance - Other | 2,500.00 | 1,500.00 | (1,000.00) | 2,500.00 | 0.00 |
| Plant Replacement Program | 750.00 | 0.00 | (750.00) | 750.00 | 0.00 |
| Irrigation Maintenance | 900.00 | 500.00 | (400.00) | 900.00 | 0.00 |
| Capital Outlay | 0.00 | 357,280.80 | 357,280.80 | 0.00 | 0.00 |
| Reserves | 0.00 | 19,358.67 | 19,358.67 | 1,906.82 | 1,906.82 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 43,650.00 | 401,853.47 | 358,203.47 | 35,106.82 | (8,543.18) |
| TOTAL EXPENDITURES | \$74,650.00 | \$435,253.47 | \$360,603.47 | \$71,106.82 | (\$3,543.18) |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$0.00) |
| Cost Per Unit | | \$296.28 | | | |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUNDS 001/002/003

FINANCIAL & ADMINISTRATIVE

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Administration

Cost of maintenance and administration of the District's website

LEGAL COUNSEL

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUNDS 001/002/003

ELECTRIC UTILITY SERVICES

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity needs.

GARBAGE/SOLID WASTE CONTROL SERVICES

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

WATER-SEWER COMBINATION SERVICES

Water Utility Services

This item is for the potable and non-potable water used for irrigation.

OTHER PHYSICAL ENVIRONMENT

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

Pool Maintenance

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

Clubhouse Maintenance

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

BULLFROG WEST (ORIGINAL)

DEBT SERVICE FUND SERIES 2015

REVENUES

| | |
|------------------------------|-------------------|
| CDD Debt Service Assessments | \$ 125,038 |
| TOTAL REVENUES | \$ 125,038 |

EXPENDITURES

| | |
|---|-------------------|
| Series 2015 May Bond Interest Payment | \$ 47,519 |
| Series 2015 November Bond Principal Payment | \$ 30,000 |
| Series 2015 November Bond Interest Payment | \$ 47,519 |
| TOTAL EXPENDITURES | \$ 125,038 |
| EXCESS OF REVENUES OVER EXPENDITURES | \$ - |

ANALYSIS OF BONDS OUTSTANDING

| | |
|--|---------------------|
| Bonds Outstanding - Period Ending 11/1/2019 | \$ 1,590,000 |
| Principal Payment Applied Toward Series 2015 Bonds | \$ 30,000 |
| Bonds Outstanding - Period Ending 11/1/2020 | \$ 1,560,000 |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

BULLFROG EAST (TWIN CREEKS)

DEBT SERVICE FUND

SERIES 2017

REVENUES

| | | |
|------------------------------|-----------|----------------|
| CDD Debt Service Assessments | \$ | 272,394 |
| TOTAL REVENUES | \$ | 272,394 |

EXPENDITURES

| | | |
|---|-----------|----------------|
| Series 2017 May Bond Interest Payment | \$ | 101,197 |
| Series 2017 November Bond Principal Payment | \$ | 70,000 |
| Series 2017 November Bond Interest Payment | \$ | 101,197 |
| TOTAL EXPENDITURES | \$ | 272,394 |
| EXCESS OF REVENUES OVER EXPENDITURES | \$ | - |

ANALYSIS OF BONDS OUTSTANDING

| | | |
|--|-----------|------------------|
| Bonds Outstanding - Period Ending 11/1/2019 | \$ | 3,990,000 |
| Principal Payment Applied Toward Series 2017 Bonds | \$ | 70,000 |
| Bonds Outstanding - Period Ending 11/1/2020 | \$ | 3,920,000 |

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS ⁽¹⁾

BULLFROG WEST (ORIGINAL)

| Lot Size | O&M Unit Count | Debt Service Unit Count | Fiscal Year 2019 | | | Fiscal Year 2020 | | |
|--------------------------|-------------------|----------------------------|--------------------------|--------------|---------------------------|--------------------------|--------------|---------------------------|
| | | | Debt Service Per Unit | O&M Per Unit | Fiscal Year 2019 Total | Debt Service Per Unit | O&M Per Unit | Fiscal Year 2020 Total |
| Single Family 60' | 119 | 115 | \$1,200.00 | \$724.74 | \$1,924.74 | \$1,200.00 | \$ 724.74 | \$1,924.74 |
| Total | 119 | 115 | | | | | | |

BULLFROG EAST (TWIN CREEKS)

| Lot Size | O&M Unit Count | Debt Service Unit Count | Fiscal Year 2019 | | | Fiscal Year 2020 | | |
|--------------------------|-------------------|----------------------------|--------------------------|--------------|---------------------------|--------------------------|--------------|---------------------------|
| | | | Debt Service Per Unit | O&M Per Unit | Fiscal Year 2019 Total | Debt Service Per Unit | O&M Per Unit | Fiscal Year 2020 Total |
| Single Family 40' | 120 | 120 | \$1,083.35 | \$476.89 | \$1,560.24 | \$1,083.35 | \$476.89 | \$1,560.24 |
| Single Family 50' | 120 | 120 | \$1,354.17 | \$476.89 | \$1,831.06 | \$1,354.17 | \$476.89 | \$1,831.06 |
| Total | 240 | 240 | | | | | | |

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and statutory early payment discounts.

BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS PROPOSED INCREASE CHART

| Lot Size | O&M Unit Count | Fiscal Year 2020 O&M Per Unit | MAINTENANCE FUND INCREASE | | |
|----------|-------------------|-------------------------------------|---------------------------|----------|----------|
| | | | \$10,000 | \$20,000 | \$30,000 |

BULLFROG WEST (ORIGINAL)

| | | | | | |
|--------------------------|-----|----------|---------|----------|----------|
| Single Family 60' | 119 | \$724.74 | \$89.40 | \$178.79 | \$268.19 |
|--------------------------|-----|----------|---------|----------|----------|

BULLFROG EAST (TWIN CREEKS)

| | | | | | |
|--------------------------|-----|----------|---------|---------|----------|
| Single Family 40' | 120 | \$476.89 | \$44.33 | \$88.65 | \$132.98 |
| Single Family 50' | 120 | \$476.89 | \$44.33 | \$88.65 | \$132.98 |

FISCAL YEAR 2020
FINAL ANNUAL OPERATING BUDGET

RESOLUTION 2019-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Bullfrog Creek Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in the City of Tampa, Hillsborough County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budgets for Fiscal Year 2019-2020 (“Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2019-2020; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of The Bullfrog Creek Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll relating to developed property ("Developed Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Undeveloped Property"), all as set forth in Exhibit "B;" and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the cost to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits "A" and "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on the Developed Property shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B."

B. Direct Bill Assessments. The annual operations and maintenance assessments levied on the Undeveloped Property will be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due in full on December 1, 2019; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2019, 25% due no later than February 1, 2020 and 25% due no later than May 1, 2020. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2019-2020 – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable bond interest rate (for

debt assessments) or statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

C. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District’s Assessment Roll, attached to this Resolution as Exhibit “B,” is hereby certified. That portion of the District’s Assessment Roll which includes the Developed Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Bullfrog Creek Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District’s Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Bullfrog Creek Community Development District.

PASSED AND ADOPTED this 13th day of August, 2019.

ATTEST: BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT

By: _____

its: Secretary / Assistant Secretary

Exhibit A: Budget
Exhibit B: Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)



Letter of Interest

August 5, 2019

Nicole Hicks, District Manager
Bullfrog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

RE: Request for Qualifications for Engineering Services

EXP U.S. Services Inc. is pleased to submit our Standard Form (SF) 330 in consideration to be selected for providing professional engineering services on a continuing basis for the Bullfrog Creek Community Development District (CDD).

EXP can serve as the District Engineer for the Bullfrog Creek CDD by providing the following services:

- Civil infrastructure design and permitting
- Construction administration
- Preparation of engineering reports
- Coordination with bond council and CDD
- Development of cost estimates at various phases of the projects
- Coordination with the CDD, the developer, and all consultants during construction activities
- Coordination with Inspectors
- Attendance at CDD Board meetings
- Verification and allocation of invoice amounts to all appropriate parties
- Preparation, submission, and tracking of Forms of Requisition (FORs) for the project
- Coordination with the contractor, vendors, and consultants regarding invoicing to ensure that the project is not delayed due to administrative or invoice issues
- Review of construction plans for projects in the development to ensure their conformance with the Master Plan
- Infrastructure assessments and evaluation
- Roadway failure assessment and recommendation

400 North Tampa Street, Suite 1650, Tampa, Florida 33602
t: +1.813.753.4339 | exp.com



- Drainage system failure assessment and recommendation
- Erosion assessment and recommendation
- Infrastructure operations and maintenance
- GIS management services

I will serve as the primary point of contact and lead engineer for the Bullfrog Creek CDD. With over 21 years of experience, and licensed as a Professional Engineer in Florida for 16 years, I have extensive experience in project management and design for large residential and commercial projects related to site development activities including preparation of large stormwater routing models, design of residential roads, utilities, parking lot grading, preparation of technical specifications and have performed the permitting, bidding and construction management responsibilities. Additionally, I worked in the public sector for 11 years as a project manager for the Southwest Florida Water Management District (SWFWMD) managing stormwater quality treatment, natural systems restoration, hazardous waste remediation, dredging, permitting, and other related projects. I also reside and work near the Bullfrog Creek CDD.

In addition to the team presented in this response, the Bullfrog Creek CDD can tap into any of EXP's Tampa staff that includes over 60 professionals providing transportation design, project development and environment (PD&E) studies, environmental assessments, construction administration and inspection, utility coordination, and more.

We look forward to your review and consideration and we would welcome the opportunity to assist the Bullfrog Creek Community Development District.

Sincerely,

A handwritten signature in blue ink that reads "Matthew Preston". The signature is stylized with a cursive-like flow.

Matthew Preston, PE, PMP
Senior Water Resources Engineer
EXP US Services Inc.
matt.preston@exp.com

ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION (City and State)

The Bullfrog Creek Community Development District Tampa, Florida

2. PUBLIC NOTICE DATE

8/5/2019

3. SOLICITATION OR PROJECT NUMBER

N/A

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Matthew Preston, PE, PMP

5. NAME OF FIRM

EXP U.S. Services Inc.

6. TELEPHONE NUMBER

(813) 753-4339

7. FAX NUMBER

n/a

8. E-MAIL ADDRESS

matt.preston@exp.com

C. PROPOSED TEAM

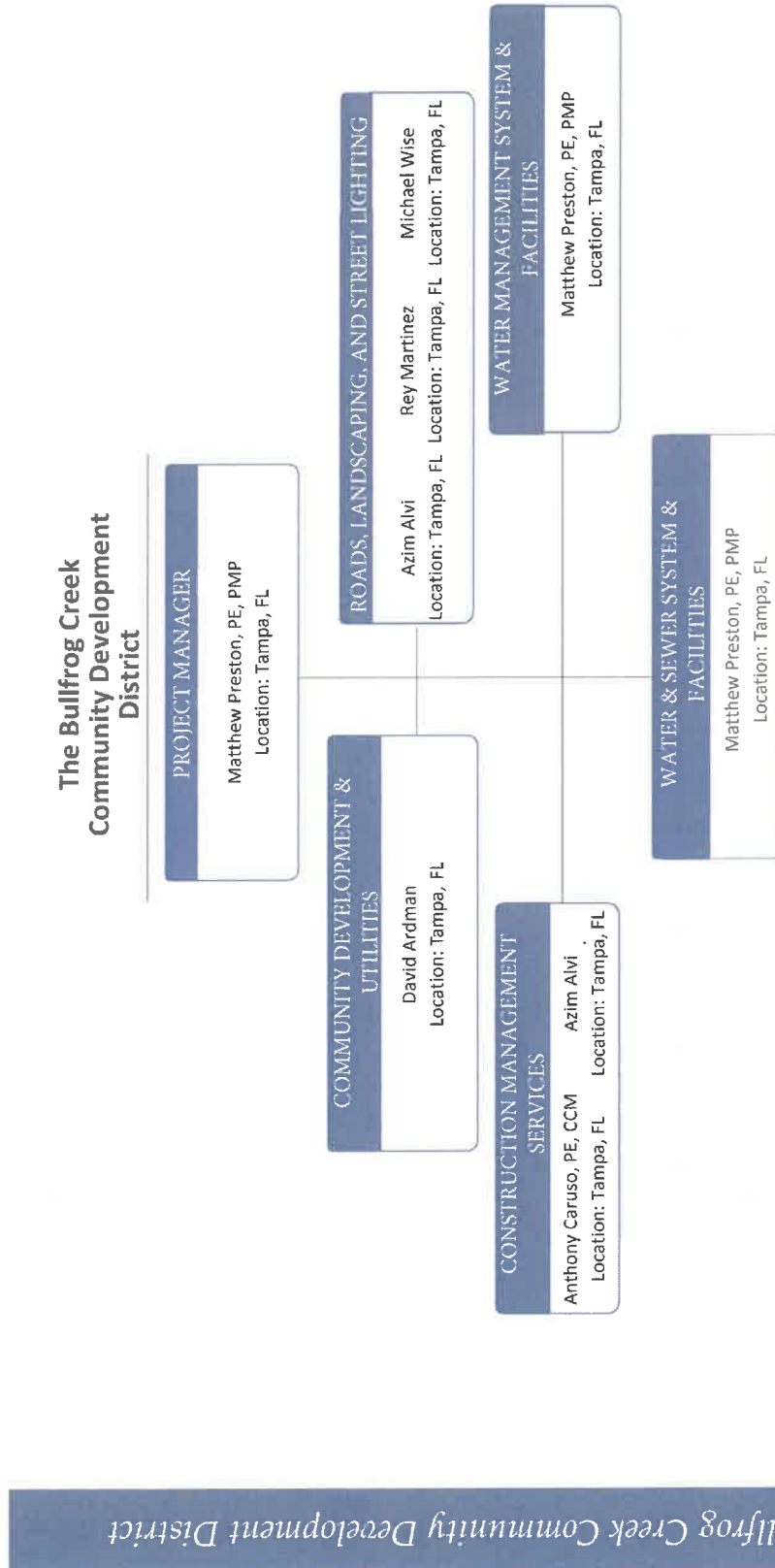
(Complete this section for the prime contractor and all key subcontractors.)

| | (Check) | | | | 9. FIRM NAME | 10. ADDRESS | 11. ROLE IN THIS CONTRACT |
|----|---------|-----|---------|----------------|---|---|----------------------------|
| | PRIME | J-V | PARTNER | SUBCON-TRACTOR | | | |
| a. | ✓ | | | | EXP U.S. Services Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE | 400 North Tampa Street, Suite 1650 Tampa, FL 33602 | Engineering Services, CE&I |
| 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 | | |

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☒ (Attached)

Organizational Chart



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

| | | | | | |
|---|---|--|--|-----------------------|----------------------------------|
| 12. NAME Matthew Preston, PE, PMP | 13. ROLE IN THIS CONTRACT Project Manager | 14. YEARS EXPERIENCE <table border="1"> <tr> <td data-bbox="1120 210 1266 283"> a. TOTAL 20 </td> <td data-bbox="1266 210 1500 283"> b. WITH CURRENT FIRM 1 </td> </tr> </table> | | a. TOTAL 20 | b. WITH CURRENT FIRM 1 |
| a. TOTAL 20 | b. WITH CURRENT FIRM 1 | | | | |
| 15. FIRM NAME AND LOCATION <i>(City and State)</i> EXP U.S. Services Inc., Tampa, FLa | | | | | |
| 16. EDUCATION <i>(Degree and Specialization)</i> BS, Civil Engineering | | 17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> Professional Engineer, FL (60218), Civil, Project Management Professional #1674642 | | | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> | | | | | |

19. RELEVANT PROJECTS

| | | | | |
|---|--|--|----------------------------------|---|
| (1) TITLE AND LOCATION <i>(City and State)</i> Serengeti Development, Pasco County, FL | (2) YEAR COMPLETED <table border="1"> <tr> <td data-bbox="990 703 1234 766"> PROFESSIONAL SERVICES 2004 </td> <td data-bbox="1234 703 1500 766"> CONSTRUCTION <i>(If applicable)</i> 2006 </td> </tr> </table> | | PROFESSIONAL SERVICES 2004 | CONSTRUCTION <i>(If applicable)</i> 2006 |
| PROFESSIONAL SERVICES 2004 | CONSTRUCTION <i>(If applicable)</i> 2006 | | | |
| a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.) AND SPECIFIC ROLE</i> <input type="checkbox"/> Check if project performed with current firm Private development project that included design, permitting, bidding, and construction management of a 296-acre, 170 lot development. As project manager and Engineer of Record, I was responsible for the design of roadway profiles and grading, multiple stormwater ponds and the stormwater collection system (curb and gutter), the sanitary sewer system (gravity, lift station and force main), the water distribution system, and wetland and floodplain impacts and mitigation. | | | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Bella Verde, Pasco County, FL | (2) YEAR COMPLETED <table border="1"> <tr> <td data-bbox="990 955 1234 1018"> PROFESSIONAL SERVICES 2008 </td> <td data-bbox="1234 955 1500 1018"> CONSTRUCTION <i>(If applicable)</i> </td> </tr> </table> | | PROFESSIONAL SERVICES 2008 | CONSTRUCTION <i>(If applicable)</i> |
| PROFESSIONAL SERVICES 2008 | CONSTRUCTION <i>(If applicable)</i> | | | |
| b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.) AND SPECIFIC ROLE</i> <input type="checkbox"/> Check if project performed with current firm Private development project that included design & permitting of a 1,966-acre, 6,700-unit development. As project manager & EOR for the master drainage plan & several of the parcels within the overall development, I was responsible for the design & modeling of the stormwater system that included a 13,000-acre drainage basin & conveyance through the site, design of all the treatment ponds, & design of roadway profiles and grading, multiple stormwater ponds & stormwater collection system (curb and gutter), the sanitary sewer system (gravity, lift station & force main), water distribution system & wetland impacts & mitigation. | | | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Pebble Creek | (2) YEAR COMPLETED <table border="1"> <tr> <td data-bbox="990 1197 1234 1260"> PROFESSIONAL SERVICES Ongoing </td> <td data-bbox="1234 1197 1500 1260"> CONSTRUCTION <i>(If applicable)</i> </td> </tr> </table> | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> | | | |
| c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.) AND SPECIFIC ROLE</i> <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager. Field review, project oversight, QA/QC of inspectors and overall contract compliance. Cost: \$28,000 | | | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Sawgrass Lake Restoration Project, Pinellas County, FL | (2) YEAR COMPLETED <table border="1"> <tr> <td data-bbox="990 1449 1234 1512"> PROFESSIONAL SERVICES 2010 </td> <td data-bbox="1234 1449 1500 1512"> CONSTRUCTION <i>(If applicable)</i> 2014 </td> </tr> </table> | | PROFESSIONAL SERVICES 2010 | CONSTRUCTION <i>(If applicable)</i> 2014 |
| PROFESSIONAL SERVICES 2010 | CONSTRUCTION <i>(If applicable)</i> 2014 | | | |
| d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.) AND SPECIFIC ROLE</i> <input type="checkbox"/> Check if project performed with current firm Remediation of contamination and reclamation of lead shot at Sawgrass Lake and water quality improvement plan and design. Three phases are 1. Evaluation and development and approval of the Remedial Action Plan (RAP), 2. Final Design, engineering and permitting, 3. Remediation/construction. | | | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Weeki Wachee State Park Canoe Launch Improvements, Weeki Wachee, FL | (2) YEAR COMPLETED <table border="1"> <tr> <td data-bbox="990 1690 1234 1753"> PROFESSIONAL SERVICES 2016 </td> <td data-bbox="1234 1690 1500 1753"> CONSTRUCTION <i>(If applicable)</i> 2018 </td> </tr> </table> | | PROFESSIONAL SERVICES 2016 | CONSTRUCTION <i>(If applicable)</i> 2018 |
| PROFESSIONAL SERVICES 2016 | CONSTRUCTION <i>(If applicable)</i> 2018 | | | |
| e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.) AND SPECIFIC ROLE</i> <input type="checkbox"/> Check if project performed with current firm Construction Management Support. Performed post-construction, Construction Management Support and Field Inspection Coverage to resolve contractor warranty defects with FlexiPave & PermaDrive pavement areas. Cost: \$225,000 | | | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|---|--|--|
| 12. NAME Anthony Caruso, PE, CCM | 13. ROLE IN THIS CONTRACT CEI Services | 14. YEARS EXPERIENCE a. TOTAL 29 b. WITH CURRENT FIRM 2 | |
| 15. FIRM NAME AND LOCATION (City and State) EXP U.S. Services Inc., Tampa, FL | | | |
| 16. EDUCATION (Degree and Specialization) BS, Civil Engineering, USF 1990 | | 17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Professional Engineer, FL (65084), Civil Professional Engineer, GA (43251), Civil Certified Construction Manager, 2017 | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) | | | |

19. RELEVANT PROJECTS

| | | |
|---|---|--|
| (1) TITLE AND LOCATION (City and State) Pebble Creek | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2019 CONSTRUCTION (If applicable) n/a | |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Construction Services. Construction Engineering and Inspection for Phase 4 of the Stormwater Management contract. \$28,000 | | |
| (1) TITLE AND LOCATION (City and State) Belleair Beach | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2019 CONSTRUCTION (If applicable) | |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager. Field review, project oversight, QA/QC of inspectors and overall contract compliance. Cost: \$13,658.75 | | |
| (1) TITLE AND LOCATION (City and State) Weeki Wachee State Park Canoe Launch Improvements, Weeki Wachee, FL | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2016 CONSTRUCTION (If applicable) 2018 | |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Construction Management Support. Performed post-construction, Construction Management Support and Field Inspection Coverage to resolve contractor warranty defects with FlexiPave & PermaDrive pavement areas. Cost: \$225,000 | | |
| (1) TITLE AND LOCATION (City and State) Districtwide Bridge Contract, Central Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2012 CONSTRUCTION (If applicable) 2015 | |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Resident Engineer responsible in charge for over 17 bridge repair projects. Work included cathodic protection, pile jackets, slab jacking, beam repair, and bearing pad replacements. Tony served as Senior Project Engineer. Duties include claims analysis and resolution, quality assurance, contract administration, and staff leadership. Cost: \$1.5 million | | |
| (1) TITLE AND LOCATION (City and State) Berkley Road / CR 559A Phase 4 Widening, Polk County, FL | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2012 CONSTRUCTION (If applicable) 2015 | |
| e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager. Multi-lane urban reconstruction project including utility relocation, installation of a new bridge, force main, watermain, storm drain, ponds, new roadway, ITS systems, signalization and lighting. Tony served as Senior Project Engineer. His duties included schedule reviews, claims analysis, utility coordination, monthly estimates, reviewing & organizing contract docs. | | |

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

| | | | |
|--|--|---|----------------------------------|
| 12. NAME Azim Alvi | 13. ROLE IN THIS CONTRACT CEI Services | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 17 | b. WITH CURRENT FIRM 3 |
| 15. FIRM NAME AND LOCATION <i>(City and State)</i> EXP U.S. Services Inc., Tampa, FL | | | |
| 16. EDUCATION <i>(Degree and Specialization)</i> BS, Civil Engineering, HCC 2015 | | 17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> Certified Bridge Inspector, FL #00505 | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
|---|-----------------------|-------------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| Weeki Wachee State Park Canoe Launch Improvements, Weeki Wachee, FL | 2016 | 2018 |
| a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector. Performed post-construction, Construction Management Support and Field Inspection Coverage to resolve contractor warranty defects with FlexiPave & PermaDrive pavement areas. Cost: \$225,000 | | |
| Alligator Creek Habitat Restoration Project, Punta Gorda, FL | 2015 | 2017 |
| b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Inspector. Construction of multiple habitat restoration areas, pond littoral shelf creation and filter marsh creation associated within the Alligator Creek portion of the Charlotte Harbor Preserve State Park (CHPSP), along the eastern shore of Charlotte Harbor south of Alligator Creek and west of Burnt Store Road (CR 765), Punta Gorda, Florida. Cost: \$1 million | | |
| Pebble Creek | 2019 | |
| c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector. Field review, project oversight, QA/QC of inspectors and overall contract compliance. Cost: \$28,000 | | |
| | | |
| d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |
| | | |
| e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |

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

| | | | |
|------------------------------|---|----------------------|---------------------------|
| 12. NAME David Ardman | 13. ROLE IN THIS CONTRACT Communications and Utility Inspections | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 15 | b. WITH CURRENT FIRM 2 |

15. FIRM NAME AND LOCATION *(City and State)*

EXP U.S. Services Inc., Tampa, FL

16. EDUCATION *(Degree and Specialization)*

B.A., Communication Theory and Mass Media

17. CURRENT PROFESSIONAL REGISTRATION *(State and Discipline)*18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

New York State Legislature & Thruway Authority, Manager in Travelers Information Services, Deputy Director & Public Relations Officer

19. RELEVANT PROJECTS

| | | |
|---|----------------------------------|-------------------------------------|
| Belleair Beach | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2017 | CONSTRUCTION <i>(If applicable)</i> |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm a. Mr. Ardman assisted the City of Belleair Beach throughout the planning phase of this utility conversion project by identifying potential project issues to underground utility services for 116 homes. Participation in the city-appointed ad-hoc committee charged with performing due diligence and various project tasks. Cost: \$13,658.75. | | |
| Skyway Marina District | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2019 | CONSTRUCTION <i>(If applicable)</i> |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm b. Mr. Ardman authored a comprehensive study to provide the Skyway Marina District with an opinion of probable cost for the conversion of existing overhead utilities along a 1.5-mile section of 34th St. S (US 19). Cost: \$11,700 | | |
| Pebble Creek | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm c. QA/QC. Field review, project oversight, QA/QC of inspectors and overall contract compliance. Cost: \$28,000 | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm d. | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm e. | | |

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

| | | | |
|--|--|---|----------------------------------|
| 12. NAME Rey Martinez | 13. ROLE IN THIS CONTRACT Designer | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 18 | b. WITH CURRENT FIRM 1 |
| 15. FIRM NAME AND LOCATION <i>(City and State)</i> EXP U.S. Services Inc., Tampa, FL | | | |
| 16. EDUCATION <i>(Degree and Specialization)</i> Engineering, USF 1990 | | 17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> Remote Pilot, FAA HDLS Specialist UAS Pilot | | | |

19. RELEVANT PROJECTS

| | | |
|---|--------------------------------------|---|
| (1) TITLE AND LOCATION <i>(City and State)</i> Pebble Creek | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2019 | CONSTRUCTION <i>(If applicable)</i> n/a |
| a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design/Construction Consultant. Review and make recommendations on field assessments for the stormwater facilities. Cost: \$28,000 | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |

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

| | | | |
|--|---|---|---------------------------|
| 12. NAME Michael Wise | 13. ROLE IN THIS CONTRACT Landscape / Inspection | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 21 | b. WITH CURRENT FIRM 2 |
| 15. FIRM NAME AND LOCATION <i>(City and State)</i> EXP U.S. Services Inc., Tampa, FL | | | |
| 16. EDUCATION <i>(Degree and Specialization)</i> B.S. Environmental Science, 1996 | | 17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> FNGLA Certified Horticulture Professional (FCHP), FNGLA Landscape Technician | | | |

19. RELEVANT PROJECTS

| | | |
|---|----------------------------------|---|
| (1) TITLE AND LOCATION <i>(City and State)</i> FDOT District 1, Senior Landscape Inspector, Fort Myers, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> |
| a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Provided landscape inspection for the surrounding landscape areas within the project limits. Cost: \$72,886.77 | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Peace Creek | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2018 | CONSTRUCTION <i>(If applicable)</i> 2019 |
| b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm The primary objective of this project is the removal of hurricane-generated debris from the Peace Creek Canal in Polk County. Cost: \$100,000 | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Weeki Wachee State Park Canoe Launch Improvements, Weeki Wachee, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2016 | CONSTRUCTION <i>(If applicable)</i> 2018 |
| c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Construction Management Support. Performed post-construction, Construction Management Support and Field Inspection Coverage to resolve contractor warranty defects with FlexiPave & PermaDrive pavement areas. Cost: \$225,000 | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> Alligator Creek Habitat Restoration Project, Punta Gorda, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2015 | CONSTRUCTION <i>(If applicable)</i> 2017 |
| d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Manager. Construction of multiple habitat restoration areas, pond littoral shelf creation and filter marsh creation associated within the Alligator Creek portion of the Charlotte Harbor Preserve State Park (CHPSP), along the eastern shore of Charlotte Harbor south of Alligator Creek and west of Burnt Store Road (CR 765), Punta Gorda, Florida. Cost: \$1 million | | |
| (1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> |
| e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm | | |

| | | |
|---|-------------------------------|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 1 |
| 21. TITLE AND LOCATION <i>(City and State)</i> | 22. YEAR COMPLETED | |
| Weeki Wachee State Park Canoe Launch Improvements, Weeki Wachee, FL | PROFESSIONAL SERVICES 2016 | CONSTRUCTION <i>(If applicable)</i> 2018 |

23. PROJECT OWNER'S INFORMATION

| | | |
|--|--|--|
| a. PROJECT OWNER Southwest FL Water Management District | b. POINT OF CONTACT NAME Matt Preston, PE | c. POINT OF CONTACT TELEPHONE NUMBER (813) 985-7481 x2200 |
|--|--|--|

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The District restored an area of the Weeki Wachee Springs State Park canoe launch. The restored area benefited the Weeki Wachee spring system by reducing stormwater pollutants and sediment loading entering the Weeki Wachee River.

Cost: \$225,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---------------------------------------|--|-------------------|
| a. | (1) FIRM NAME EXP US Services Inc. | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Prime |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | |
|---|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 2 |
| 21. TITLE AND LOCATION <i>(City and State)</i> Pebble Creek HOA Stormwater Management, Hillsborough County, FL | 22. YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> n/a |

23. PROJECT OWNER'S INFORMATION

| | | |
|---|---------------------------------------|--|
| a. PROJECT OWNER Pebble Creek HOA of Hillsborough County | b. POINT OF CONTACT NAME Jeff Fine | c. POINT OF CONTACT TELEPHONE NUMBER (813) 380-1303 |
|---|---------------------------------------|--|

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Phase 1 – Permit Compliance Review: EXP will perform a thorough review of all available existing permits for all stormwater management facilities that are owned by or are the maintenance responsibility of the Pebble Creek Homeowners Association of Hillsborough County, Inc. (PCHOA).

Phase 2 – Overall Stormwater Management Assessment: EXP will perform a field assessment of all existing stormwater facilities under the responsibility of the PCHOA using a Trimble Geo 7 Series hand held GPS unit that will horizontally locate each structure. Each structure and element (such as pond embankments and littoral shelves) will be photographed and visually inspected.

Phase 3 – Bid Document Preparation, Solicitation, and Contractor Award Recommendation: For items requiring work, as directed by the PCHOA, EXP will recommend the necessary repairs and/or replacements for those damaged or failing structures and elements, and will prepare a description and estimated cost for each.

Phase 4 – Construction Management, Engineering & Inspection (CEI) Services: Services may include but are not limited to: verification of the contractor's equipment, before/after photos of work activities and other contract-related requirements, inspection and verification of the work performed by the contractor, contract-related pay item tracking, inspection of the contractors work to ensure adherence to the contract documents, contractor invoice reviews, and preconstruction/monthly project status meetings. (Note: Survey and Material Laboratory testing to be performed by others).

Cost: \$28,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | |
|--|--|-------------------|
| a. (1) FIRM NAME EXP US Services Inc. | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Prime |
| b. (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | |
|---|-------------------------------|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 3 |
| 21. TITLE AND LOCATION <i>(City and State)</i> Peace Creek Canal Debris Removal, Polk County, Florida | 22. YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2017 | CONSTRUCTION <i>(If applicable)</i> 2018 |

23. PROJECT OWNER'S INFORMATION

| | | |
|--|--|--|
| a. PROJECT OWNER Southwest FL Water Management Distct | b. POINT OF CONTACT NAME James Fine | c. POINT OF CONTACT TELEPHONE NUMBER (813) 310-3217 |
|--|--|--|

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The primary objective of this project is the removal of hurricane-generated debris from the Peace Creek Canal in Polk County. The general project area is generally described as the Peace Creek Canal from Country Club Road South to the north side of Thompson Nursery Road; the Peace Creek Canal from the south side of Thompson Nursery Road south and west to SR 60, including two separate streams that flow south under SR 60, and the continuation of those two streams on the south side of SR 60; and the Peace Creek Canal from the north side of SR 60 and east of Logistics Parkway where the channel flow proceeds to the northwest, and thence to the confluence with the Peace River. The hurricane generated debris to be removed will generally consist of vegetative debris, construction and demolition debris, and recyclable material (metal and white goods). The removal of boats, vessels, or other watercraft is not part of this project. The general scenarios of debris removal are land based, water based (three (3) feet or less of water depth), and water based (greater than three (3) feet of water depth).

Cost: \$100,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---------------------------------------|--|-------------------|
| a. | (1) FIRM NAME EXP US Services Inc. | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Prime |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | |
|---|-------------------------------|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 4 |
| 21. TITLE AND LOCATION <i>(City and State)</i> Professional Services for Undergrounding Utilities in Bellevue Estates Island | 22. YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2019 | CONSTRUCTION <i>(If applicable)</i> 2019 |

23. PROJECT OWNER'S INFORMATION

| | | |
|---|---|--|
| a. PROJECT OWNER Utility Consultants of Florida, LLC | b. POINT OF CONTACT NAME Mark Porter | c. POINT OF CONTACT TELEPHONE NUMBER (321) 287-8911 |
|---|---|--|

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Professional Services for Undergrounding Utilities in Bellevue Estates Island which includes:

- Coordination efforts with Duke and Spectrum
- Field Reviews/Constructability reviews
- Preparation of construction documents, RFP criteria, Procurement assistance
- Easement coordination/service connection coordination
- Management and oversight of construction (3) months (PT)

Cost: \$13,658.75

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---------------------------------------|--|-------------------|
| a. | (1) FIRM NAME EXP US Services Inc. | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Prime |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|---|--|---|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 5 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> I-75 @ CR 776 (Harborview Road) Exit 167, Ft. Myers, FL | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES Ongoing</td> <td>CONSTRUCTION <i>(If applicable)</i> 2019</td> </tr> </table> | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> 2019 |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> 2019 | | | |

23. PROJECT OWNER'S INFORMATION

| | | |
|---|---|---|
| a. PROJECT OWNER Fort Myers Operations Center, FDOT | b. POINT OF CONTACT NAME Tom Pegues | c. POINT OF CONTACT TELEPHONE NUMBER (239) 985-7871 |
|---|---|---|

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Provided landscape inspection for the surrounding landscape areas within the project limits. Cost: \$72,886.77

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|--|---|--------------------------|
| a. | (1) FIRM NAME EXP US Services Inc. | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL and Ft. Myers, FL | (3) ROLE Prime |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

[illegible]

29. EXAMPLE PROJECTS KEY

| NUMBER | TITLE OF EXAMPLE PROJECT (From Section F) | NUMBER | TITLE OF EXAMPLE PROJECT (From Section F) |
|--------|---|--------|---|
| 1 | Weeki Wachee State Park Canoe Launch | 6 | |
| 2 | Pebble Creek | 7 | |
| 3 | Peace Creek | 8 | |
| 4 | Belleair Beach | 9 | |
| 5 | FDOT District 1 Ft. Myers Operations Center | 10 | |

H. ADDITIONAL INFORMATION

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

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE



32. DATE

8/5/2019

33. NAME AND TITLE

Phillip W. Stevens, Ph.D, PE, Senior Vice President

ARCHITECT - ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER (if any)

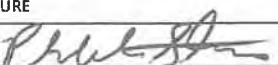
PART II - GENERAL QUALIFICATIONS

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

| | | | | |
|---|------------------------|--------------|--|------------------------------|
| 2A. FIRM (OR BRANCH OFFICE) NAME | | | 3. YEAR ESTABLISHED | 4. UNIQUE ENTITY IDENTIFIER |
| EXP U.S. Services Inc. | | | 2009 | 100943047 |
| 2B. STREET | | | 5. OWNERSHIP | |
| 400 North Tampa Street, Suite 1650 | | | A. TYPE | |
| 2C. CITY | 2D. STATE | 2E. ZIP CODE | Corporation | |
| Tampa | FL | 33602 | B. SMALL BUSINESS STATUS | |
| 6A. POINT OF CONTACT NAME AND TITLE | | | Not Applicable | |
| Anthony Caruso, PE, CCM, Vice President | | | 7. NAME OF FIRM (if block 2a is a branch office) | |
| 6B. TELEPHONE NUMBER | 6C. E-MAIL ADDRESS | | EXP U.S. Services Inc. | |
| 813.390.2023 | anthony.caruso@exp.com | | | |
| 8A. FORMER FIRM NAME(S) (if any) | | | 8B. YEAR ESTABLISHED | 8C. UNIQUE ENTITY IDENTIFIER |
| X-nth; Trow Global US Inc. | | | 1989; 2009 | 100943047 |

| 9. EMPLOYEES BY DISCIPLINE | | | | 10. PROFILES OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR THE LAST 5 YEARS | | |
|----------------------------|--|---------------------|------------|---|--|-------------------------------------|
| a. Function Code | b. Discipline | c. No. of Employees | | a. Profile Code | b. Experience | c. Revenue Index Number (see below) |
| | | (1) Firm | (2) Branch | | | |
| 01 | Administrative | 33 | 3 | A06 | Airports; Terminals | 6 |
| 06 | Architects | 32 | | B02 | Bridges | 4 |
| 08 | CADD Technician | 9 | 1 | C10 | Commercial Building | 4 |
| 12 | Civil Engineer | 29 | 2 | C12 | Communications Systems (Telecommunications) | 8 |
| 15 | Construction Inspectors | 14 | 30 | C13 | Computer Facilities (Mission Critical) | 8 |
| 16 | Construction Manager | 2 | 2 | C15 | Construction Management | 6 |
| 21 | Electrical Engineer | 97 | | E02 | Education Facilities; Classrooms | 4 |
| 23 | Environmental Engineer | 16 | 1 | H07 | Highways; Streets; Airfield Paving; Parking Lots | 7 |
| 25 | Fire Protection Engineer | 3 | | H09 | Hospital & Medical Facilities | 8 |
| 27 | Foundation/Geotechnical Engineer | 1 | | H10 | Hotels; Motels | 6 |
| 29 | Geographical Information System Specialist | 8 | | H11 | Housing (Residential, Multi-Family, Apartments, Condo) | 5 |
| 37 | Interior Designer | 0 | | J01 | Judicial and Courtroom Facilities | 6 |
| 38 | Land Surveyor | 1 | | L01 | Laboratories; Medical Research | 7 |
| 39 | Landscape Architect | 0 | | L05 | Lighting Interior | 5 |
| 42 | Mechanical Engineer | 94 | | O01 | Office Buildings; Industrial Parks | 5 |
| 48 | Project Manager | 41 | 3 | P01 | Petroleum; Refining | 6 |
| 51 | Safety/Occupational Health Engineer | 1 | 1 | P13 | Public Safety Facilities | 4 |
| 54 | Security Specialist | 0 | | R03 | Railroad, Rapid Transit | 5 |
| 57 | Structural Engineer | 17 | | R04 | Recreation Facilities (Parks, Marinas, etc) | 7 |
| 58 | Technician/Analyst | 19 | | W03 | Water Supply; Treatment and Distribution | 6 |
| 62 | Water Resources Engineer | 3 | | | | |
| | Commissioning Engineer/Specialist | 9 | | | | |
| | Construction Engineer | 7 | 1 | | | |
| | Energy Engineer | 0 | | | | |
| | Lighting Specialist | 9 | | | | |
| | Plumbing Engineer | 24 | | | | |
| | Other Employees | 101 | | | | |
| Total | | 570 | 44 | | | |

| | | | |
|---|----|--|---|
| 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenues index number shown at right) | | PROFESSIONAL SERVICES REVENUE INDEX NUMBER | |
| a. Federal Work | 6 | 1. Less than \$100,000 | 6. \$2 million to less than \$5 million |
| b. Non-Federal Work | 10 | 2. \$100,000 to less than \$250,000 | 7. \$5 million to less than \$10 million |
| c. Total Work | 10 | 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 FORGOING IS A STATEMENT OF FACTS | |
| A. SIGNATURE | B. DATE |
|  | October 3, 2018 |
| C. NAME AND TITLE | |
| Phil Stevens, Senior Vice President | |



Florida Land Design & Permitting

3030 Starkey Boulevard • Trinity, FL 34655 • 727.478.2421

July 24, 2019

Nicole Hicks, District Manager
The Bullfrog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

**RE: Request for Qualifications for Engineering Services
The Bullfrog Creek Community Development District**

Dear Nicole:

Florida Land Design & Permitting (FLD&P) would like to thank you for the opportunity to provide you with our Qualifications to provide Engineering Services for The Bullfrog Creek CDD. Enclosed you will find eight (8) copies each of the Standard Form 330. Please note that I will be the team providing the District Engineer services, therefore, no organizational chart has been provided.

Again, FLD&P would like to thank you for the opportunity to do business with your firm and establish a working relationship with you and your staff.

Should you have any questions please contact me at 727-478-2421 or pskidmore@fldandp.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "P. Skidmore", with a long horizontal flourish extending to the right.

Paul E. Skidmore, P.E.
Vice President of Engineering

g:\proposals\hillsborough county cdds\hicks bullfrog creek cdd.docx

Enclosures

c: Edward Mazur, P.E., FLD&P

ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION (City and State)

The Bullfrog Creek Community Development District, Hillsborough County, Florida

2. PUBLIC NOTICE DATE

July 14, 2019

3. SOLICITATION OR PROJECT NUMBER

N/A

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Paul E. Skidmore, P.E., Vice President of Engineering

5. NAME OF FIRM

Florida Land Design & Permitting, Inc.

6. TELEPHONE NUMBER

727-478-2421

7. FAX NUMBER

8. E-MAIL ADDRESS

pskidmore@fldandp.com

C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

| | (Check) | | | | 9. FIRM NAME | 10. ADDRESS | 11. ROLE IN THIS CONTRACT |
|----|-------------------------------------|-----|---------|---------------|--|---|---------------------------|
| | PRIME | J-V | PARTNER | SUBCONTRACTOR | | | |
| a. | <input checked="" type="checkbox"/> | | | | Florida Land Design & Permitting, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE | 3030 Starkey Boulevard Trinity, FL 34655 | District Engineer |
| 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 | | |

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☐ (Attached)

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 330 (REV. 8/2016)

STANDARD FORM 330 (REV. 8/2016) PAGE 1

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|--|------------------------|---|
| 12. NAME Paul E. Skidmore, P.E. | 13. ROLE IN CONTRACT District Engineer | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 40+ | b. WITH CURRENT FIRM 4 Months |

15. FIRM NAME AND LOCATION (City and State)

Florida Land Design & Permitting, Inc., Trinity, Florida

16. EDUCATION (Degree and Specialization)

**Bachelor of Science, Civil Engineering,
University of South Florida**

17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)

State of Florida Professional Engineer, #39631

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)

**Leadership Pasco Class 2007
Florida Engineering Leadership Institute Class 2008
FDEP Qualified Stormwater Management Inspector #6902**

18. RELEVANT PROJECTS

| | | | |
|----|---|---|--|
| a. | (1) TITLE AND LOCATION (City and State) Cypress Preserve CDD - Land O'Lakes, Florida | (2) YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Ongoing |
| | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Assisted in establishing the CDD for an 841-unit development preparing Final Engineer's Report and cost estimates. Served as District Engineer. This project was 443.39 acres and had an estimated cost of \$26.2 million dollars. | | |
| b. | (1) TITLE AND LOCATION (City and State) Asturia CDD - Odessa, Florida | (2) YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Ongoing |
| | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Assisted with the establishment of the CDD for the MPUD consisting of 591 units on 415 acres. Prepared Engineer's Report, performed inspections and cost estimates. Served as District Engineer. Estimated Cost \$30 Million Dollars. | | |
| c. | (1) TITLE AND LOCATION (City and State) Lakeshore CDD - Hudson, Florida | (2) YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Ongoing |
| | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Served as District Engineer for a 407-unit development on approximately 500 acres. Prepared Engineer's Report, cost estimates, inspections and traffic enforcement agreement. Estimated Cost \$15 Million Dollars. | | |
| d. | (1) TITLE AND LOCATION (City and State) Water's Edge CDD - New Port Richey, Florida | (2) YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2014 | CONSTRUCTION (If applicable) 2015 |
| | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Served as District Engineer for a 1,000+ unit development. Provided inspection reports and obtained contractors for repair work. | | |
| e. | (1) TITLE AND LOCATION (City and State) Verandahs CDD - Hudson, Florida | (2) YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2014 | CONSTRUCTION (If applicable) 2015 |
| | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Served as District Engineer for a 464 unit development on 388 acres. Prepared Engineers Reports, performed inspections and prepared ownership and lawn care maps. | | |

| | | | | |
|---|--|--|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 1 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Cypress Preserve, Land O'Lakes, Florida | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES Ongoing</td> <td>CONSTRUCTION <i>(If applicable)</i> Ongoing</td> </tr> </table> | | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Ongoing |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Ongoing | | | |

23. PROJECT OWNER'S INFORMATION

| | | |
|--|--|---|
| a. PROJECT OWNER Cypress Preserve 841, LLC | b. POINT OF CONTACT NAME Penny Clark | c. POINT OF CONTACT TELEPHONE NUMBER 813-620-6966 |
|--|--|---|

25. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Served as Contract and Senior Project Engineer responsible for the coordination of preparing the design plans; obtaining permits through SWFWMD, Pasco County, and the U.S. ACOE; along with construction observation and platting for this 841 single family lots. Project is a multi-phased master planned community lying on 443.39 acres. Also served as CDD Engineer for the Cypress Preserve Community Development District assisting in the establishment of the CDD and preparing the Engineer's Report and Opinion of Cost.

23. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|---|--|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 2 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Asturia MPUD, Odessa, Florida | | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">PROFESSIONAL SERVICES Ongoing</td> <td style="width: 50%; text-align: center;">CONSTRUCTION <i>(If applicable)</i> Ongoing</td> </tr> </table> | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Ongoing |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Ongoing | | | |
| 24. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER SR 54 Land Associates | b. POINT OF CONTACT NAME Sean Manson | c. POINT OF CONTACT TELEPHONE NUMBER 904-599-9037 | | |
| 28. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Served as Contract and Senior Project Engineer responsible for the coordination of preparing the design plans; obtaining permits through SWFWMD, Pasco County, and the U.S. ACOE; along with construction observation and platting for 591 single family and multi-family lots. Project is a multi-phased master planned community lying on 415 acres. Also served as CDD Engineer for the Asturia Community Development District assisting in the preparation of the Engineer's Report and Opinion of Cost.

| 24. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|--|---|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 3 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Lake Bernadette Parcels 14 - 18, Pasco County, Florida | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PROFESSIONAL SERVICES 2002</td> <td style="width: 50%;">CONSTRUCTION <i>(If applicable)</i> 2004</td> </tr> </table> | | PROFESSIONAL SERVICES 2002 | CONSTRUCTION <i>(If applicable)</i> 2004 |
| PROFESSIONAL SERVICES 2002 | CONSTRUCTION <i>(If applicable)</i> 2004 | | | |
| 25. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER LMC Lake Bernadette, Inc. | b. POINT OF CONTACT NAME Unknown | c. POINT OF CONTACT TELEPHONE NUMBER 813-960-8966 | | |
| 31. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Served as Senior Project Engineer for the coordination of design plans, permitting, construction observation, and platting for this multi-phased master planned community comprising over 350 single-family residential units on 86 acres of land. Also served as CDD Engineer for the Lake Bernadette Community Development District responsible for overseeing the Operation & Maintenance of the development.

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|--|--|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 4 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Bella Verde (Cannon Ranch), Pasco County, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES 2005</td> <td>CONSTRUCTION <i>(If applicable)</i> 2009</td> </tr> </table> | PROFESSIONAL SERVICES 2005 | CONSTRUCTION <i>(If applicable)</i> 2009 |
| PROFESSIONAL SERVICES 2005 | CONSTRUCTION <i>(If applicable)</i> 2009 | | | |
| 26. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER N/A – Sold Project | b. POINT OF CONTACT NAME Art Woodworth | c. POINT OF CONTACT TELEPHONE NUMBER 813-335-1518 | | |
| 34. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Served as Contract and Senior Project Manager for overseeing the design and permitting phase of Cannon Ranch, a 1,966-acre master planned community consisting of approximately 4,200 single-family units, major roadways, 18-hole golf course and clubhouse, 200,000 square feet of commercial/retail/office space, and recreational parks. Also, was CDD Engineer for the Cannon Ranch Community Development Districts; Golf, Lake & East Districts, assisting in the establishment of the CDDs and preparing the Engineer Report, Opinion of Cost to construct the development and overseeing the bidding process.

| 26. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|--|--|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 5 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Bridgewater MPUD, Wesley Chapel, Florida | | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PROFESSIONAL SERVICES 2002</td> <td style="text-align: center;">CONSTRUCTION <i>(If applicable)</i> 2005</td> </tr> </table> | PROFESSIONAL SERVICES 2002 | CONSTRUCTION <i>(If applicable)</i> 2005 |
| PROFESSIONAL SERVICES 2002 | CONSTRUCTION <i>(If applicable)</i> 2005 | | | |
| 27. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER Lennar Homes | b. POINT OF CONTACT NAME N/A | c. POINT OF CONTACT TELEPHONE NUMBER N/A | | |
| 37. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Served as Senior Project Engineer responsible for the coordination in preparing the design plans; obtaining permits through SWFWMD, Pasco County, and the U.S. ACOE; and construction observation and platting for this 760 single family lot multi-phased master planned community lying on 325 acres. Also served as CDD Engineer for the Bridgewater of Wesley Chapel Community Development District and was responsible for preparing the Engineer's Report and Opinion of Cost.

| 27. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | | | |
|---|---|--|-----------------------|-------------------------------------|-------------|-------------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 6 | | | | |
| 21. TITLE AND LOCATION (City and State) Clear Springs Corporate Park Phase 1, Bartow, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION <i>(If applicable)</i></td> </tr> <tr> <td>2008</td> <td>2010</td> </tr> </table> | PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> | 2008 | 2010 |
| PROFESSIONAL SERVICES | CONSTRUCTION <i>(If applicable)</i> | | | | | |
| 2008 | 2010 | | | | | |
| 28. PROJECT OWNER'S INFORMATION | | | | | | |
| a. PROJECT OWNER Clear Springs Land Co., LLC | b. POINT OF CONTACT NAME Doug Conner | c. POINT OF CONTACT TELEPHONE NUMBER 863-534-1292 | | | | |
| 40. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost) | | | | | | |

Served as Project Manager. This project is part of the Clear Springs overall Master Planned Development consisting of 18,000 acres located in the City of Bartow, Polk County, Florida. Phase 1 consist of approximately 1,000 acres and has 71 commercial lots. My team was responsible for the design of the Master Plans for the Stormwater System, Roadway Alignment, Water Distribution System, Wastewater Collection System and Main Line Irrigation System to serve the Phase 1 development. Upon Agencies approval of the Master Plans, we proceeded with the final design and permitting of the Sub-Phase 1. This phase included the design of approximately ¾ of mile of four lane divided roadway, intersection improvements to State Road 60, water, wastewater, and irrigation. These infrastructure improvements were required in order to provide access and utilities to the first seven (7) lots including the proposed Polk State College lot. Permits were obtained from City of Bartow, Southwest Florida Water Management District, Florida Department of Transportation and Florida Department of Environmental Protection (Water, Wastewater, and NPDES).

| 28. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|------------------------------------|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

| | | | | |
|---|--|---|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 7 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> <div style="text-align: center;">Lake Magdalene Reserve, Hillsborough County, Florida</div> | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">PROFESSIONAL SERVICES 1993</td> <td style="width: 50%; text-align: center;">CONSTRUCTION <i>(If applicable)</i> 1995</td> </tr> </table> | | PROFESSIONAL SERVICES 1993 | CONSTRUCTION <i>(If applicable)</i> 1995 |
| PROFESSIONAL SERVICES 1993 | CONSTRUCTION <i>(If applicable)</i> 1995 | | | |
| 29. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER Mobley Homes of Florida | b. POINT OF CONTACT NAME Tim Mobley | c. POINT OF CONTACT TELEPHONE NUMBER 813-960-8966 | | |
| 43. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Served as Project Engineer for a 32-lot subdivision on approximately 20 acres of heavily wooded land. Design infrastructure included roads, water, wastewater, stormwater ponds, and permitting through agencies, plats, and statements of completion to all agencies. All of this was done by limiting the number of trees that would have to otherwise be removed. This project was awarded the Merit for Natural Environmental Consideration by The Planning Commission and the Florida Design Arts Award.

| 29. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|--|--|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 8 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Deerfield Lakes, Spring Hill, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES 2003</td> <td>CONSTRUCTION <i>(If applicable)</i> 2006</td> </tr> </table> | PROFESSIONAL SERVICES 2003 | CONSTRUCTION <i>(If applicable)</i> 2006 |
| PROFESSIONAL SERVICES 2003 | CONSTRUCTION <i>(If applicable)</i> 2006 | | | |
| 30. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER Shady Hills LLC | b. POINT OF CONTACT NAME Frank Ripa | c. POINT OF CONTACT TELEPHONE NUMBER 813-623-6777 | | |
| 46. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Senior Project Engineer responsible for coordinating the preparation of design plans; obtaining permits through SWFWMD, Pasco County, and FDOT; and observing construction and platting for this 230-lot, single-family development on 165 acres of land.

| 30. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|---|--|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 9 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Coastal Cassion Corporate Campus, Odessa, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES 2008</td> <td>CONSTRUCTION <i>(If applicable)</i> 2011</td> </tr> </table> | PROFESSIONAL SERVICES 2008 | CONSTRUCTION <i>(If applicable)</i> 2011 |
| PROFESSIONAL SERVICES 2008 | CONSTRUCTION <i>(If applicable)</i> 2011 | | | |
| 31. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER Coastal Cassion Corp. | b. POINT OF CONTACT NAME Charles J. Puccini | c. POINT OF CONTACT TELEPHONE NUMBER 727-776-8769 | | |
| 49. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Contract and Project Manager responsible for overseeing the design and permitting of a 35-acre commercial site located off of Gunn Highway. The project entails the design and permitting of the infrastructure (roads, stormwater, wetland impacts, water and wastewater systems) improvements required for use by the developers. The site is intended for the corporate office of a German-based firm.

| 31. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

| | | | | |
|---|--|--|--------------------------------------|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER 10 | | |
| 21. TITLE AND LOCATION <i>(City and State)</i> Stagecoach Village MPUD, Pasco County, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES 1995</td> <td>CONSTRUCTION <i>(If applicable)</i> 2004</td> </tr> </table> | PROFESSIONAL SERVICES 1995 | CONSTRUCTION <i>(If applicable)</i> 2004 |
| PROFESSIONAL SERVICES 1995 | CONSTRUCTION <i>(If applicable)</i> 2004 | | | |
| 32. PROJECT OWNER'S INFORMATION | | | | |
| a. PROJECT OWNER Lennar Homes | b. POINT OF CONTACT NAME Barry Karpay | c. POINT OF CONTACT TELEPHONE NUMBER 210-393-8095 | | |
| 52. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i> | | | | |

Project Engineer with civil engineering responsibilities for this 720-lot master plan development which was subdivided into eight separate parcels consisting of commercial, multi-family, and parks. The majority of the project was single family lots. Prepared master drainage plans, and master water and sewer plans for the County as part of the requirements of the MPUD conditions. Supervised the construction and obtaining releases.

| 32. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
|---|---------------|---|----------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

[illegible]

29. EXAMPLE PROJECTS KEY

| NUMBER | TITLE OF EXAMPLE PROJECT <i>(From Section F)</i> | NUMBER | TITLE OF EXAMPLE PROJECT <i>(From Section F)</i> |
|--------|--|--------|---|
| 1 | Cypress Preserve, Land O'Lakes, Florida | 6 | Clear Springs Corporate Park Phase 1, Bartow, Florida |
| 2 | Asturia MPUD, Odessa, Florida | 7 | Lake Magdalene Reserve, Hillsborough County, Florida |
| 3 | Lake Bernadette Parcels 14 - 18, Pasco County, Florida | 8 | Deerfield Lakes, Spring Hill, Florida |
| 4 | Bella Verde (Cannon Ranch), Pasco County, Florida | 9 | Coastal Cassion Corporate Campus, Odessa, Florida |
| 5 | Bridgewater MPUD, Wesley Chapel, Florida | 10 | Stagecoach Village MPUD, Pasco County, Florida |

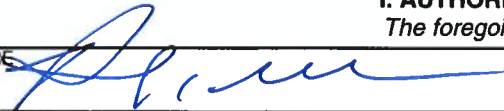
H. ADDITIONAL INFORMATION

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

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts

31. SIGNATURE



32. DATE

July 24, 2019

33. NAME AND TITLE

Paul E. Skidmore, P.E., Vice President of Engineering

1. SOLICITATION NUMBER (if any)

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

| 8a. FORMER FIRM NAME(S) (If any) | 8b. YEAR ESTABLISHED | 8c. UNIQUE ENTITY IDENTIFIER |
|----------------------------------|----------------------|------------------------------|
| | | |

| 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS <i>(Insert revenue index number shown at right)</i> | | PROFESSIONAL SERVICES REVENUE INDEX NUMBER | |
|---|---|--|---|
| a. Federal Work | 1 | 1. Less than \$100,000 | 6. \$2 million to less than \$5 million |
| b. Non-Federal Work | 1 | 2. \$100,000 to less than \$250,000 | 7. \$5 million to less than \$10 million |
| c. Total Work | 1 | 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 |

The foregoing is a statement of facts.

STANDARD FORM 330 (REV. 8/2016) PAGE



BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

AUGUST 5, 2019



August 5, 2019

The Bullfrog Creek Community Development District
c/o Nicole Hicks
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Re.: Engineering Services for The Bullfrog Creek Community Development District Request for Qualifications

Dear Ms. Hicks:

Genesis Halff would be honored to assist The Bullfrog Creek Community Development District (Bullfrog Creek CDD) with Engineering Services for this master plan community located in Hillsborough County, Florida. We are familiar with and understand the requirements of CDD funding and are well qualified to assume responsibility for any aspect of the CDD or project. Based on our past experience, the Genesis Halff team has a proven track record on similar projects and can provide the service, capacity, and expertise to help Bullfrog Creek CDD achieve its goals.

Adequacy of Staff - The Genesis Halff team is comprised of engineering, planning, environmental, landscape architecture, and design professionals with both in-depth expertise and project experience related to community development districts and the operation, design and permitting of residential communities. **Kyle L. Thornton, PE**, District Engineer, is very familiar with Hillsborough County, and all necessary elements required of a District Engineer.

Comparable Experience - The Genesis Halff team has experience with a wide range of public and private projects. In addition to our vast experience, members of our staff have served as Board Members on several other CDDs. Genesis Halff is currently the District Engineer for the Triple Creek CDD and the Reserve at Pradera CDD. This experience as Board Members, CDD Engineer as well as Design and Permitting Engineer, provides valuable insight into the operation, budget, and engineering/design issues and considerations the CDD Engineer must understand and consider. Our considerable experience and contacts with Hillsborough County provide valuable insight and creative suggestions on how to solve problems unique to a dynamic CDD such as Bullfrog Creek.

With the immense experience our key team members have with CDDs, the Genesis Halff team is able to provide unsurpassed services to Bullfrog Creek CDD.

The Genesis Halff team is committed to being fully engaged on this assignment and we look forward to the opportunity to work with you and the Bullfrog Creek Community Development District staff.

Yours to count on,

A handwritten signature in blue ink, appearing to read "Bruce T. Kaschyk".

Bruce T. Kaschyk, AICP
Sr. Vice President
Principal-in-Charge

A handwritten signature in blue ink, appearing to read "Kyle L. Thornton".

Kyle L. Thornton
Vice President
District Engineer

GENESIS HALFF

1000 N. ASHLEY DRIVE, SUITE 900
TAMPA, FL 33602

TEL (813) 620-4500
FAX (813) 221-4980

WWW.HALFF.GENESISGROUP.COM

Firm Background

Genesis Halff is a team of professionals providing outstanding service in the disciplines of civil engineering, planning, landscape architecture, urban design, construction engineering & inspection, transportation and mobility, and Geographic Information Systems (GIS). Since 1987, Genesis Halff has served public and private sector clients throughout Florida, the Southeastern U.S., and internationally. Our work spans every project type—from planning, engineering and landscape design for urban parks and commercial centers to designing Intelligent Transportation Systems (ITS), leading regional planning initiatives, and delivering CEI services for interstate highways.

At Genesis Halff, our goal is to consistently meet client objectives and produce high quality work that creatively balances function and aesthetics, meets schedule and budget requirements, and respects the environment. Genesis Halff professionals have broad-based experience, deep knowledge of local regulatory environments, and enthusiasm for their work. Our team members work collaboratively to resolve the most challenging design issues whether a project is driven by private development needs, environmental issues, transportation requirements, or community concerns. For building design services, we have working relationships with local architects and can support any building needs that may arise. Our aim is to deliver the finest service and work products possible and build professional relationships based upon accountability and trust.

Genesis Joins Halff Associates, Inc.

Genesis joined Halff Associates, Inc., in 2019 to become Genesis Halff. By joining Halff, we offer additional services and industry experts who bring holistic solutions to your project challenges. Halff is an employee-owned, full-service engineering and architecture firm headquartered in Richardson, Texas. The firm provides services throughout the Southwest and Southeast from 22 offices in Texas, Oklahoma, Louisiana and Florida. The firm's staff of approximately 900 includes engineers, architects, landscape architects, planners, scientists, and surveyors. Halff is ranked #128 in Engineering News-Record magazine's list of the top 500 design firms in the United States. The firm was founded in Dallas in 1950 by Albert H. Halff, PhD-Eng., PE.

By joining Halff, we offer expanded services and industry experts who bring holistic solutions to your project challenges. Genesis Halff offers:

- Architecture
- Construction Engineering and Inspection
- Environmental
- Geographic Information Systems
- Intelligent Transportation Systems
- Land and Site Development
- Mechanical/Electrical/Plumbing Engineering
- Oil and Gas
- Planning and Landscape Architecture
- Public Works
- Right of Way
- Software Development
- Structural Engineering
- Subsurface Utility Engineering/Utility Coordination
- Surveying
- Transportation
- Visualization
- Water Resources
- Water Utilities

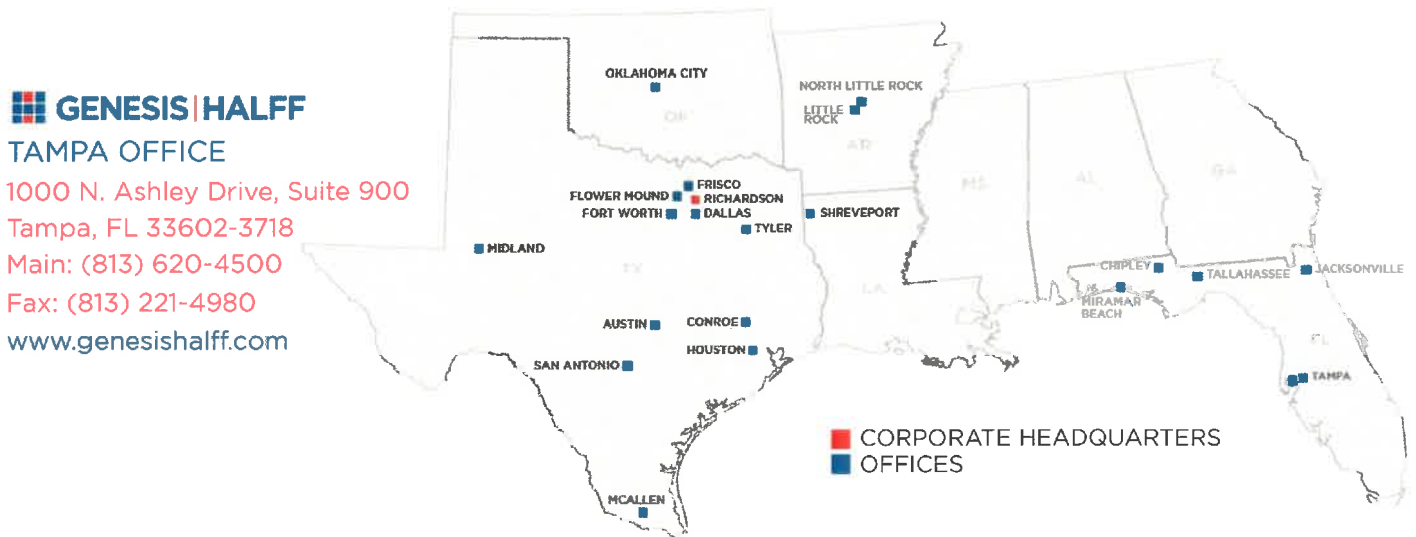
Familiarity of Bullfrog Creek Needs

Genesis Halff, along with our team members, fully understand that a strong and successful relationship with The Bullfrog Creek Community Development District hinges on our commitment to accepting and completing work assignments within the required time frame and budget. We are very familiar with and understand the requirements that may be assigned by Bullfrog Creek CDD. Having provided many assignments associated with similar scope of work, we understand the importance of having available staff to meet the needs of The Bullfrog Creek CDD.

Geographic Location

The Genesis Halff Tampa branch will fully execute this contract. Dedicated staff will always be available by phone and email. Dedicated officespace for all the team members will be maintained in our Downtown Tampa office for the duration of the project.

Additional Genesis Halff offices are located in Tallahassee, Jacksonville, Miramar Beach, Chipley, and Clearwater. Genesis Halff is supported by over 800 employees in more than 15 offices in the Halff family.



Current and Projected Workload

The Genesis Halff team is fully prepared to undertake this assignment. Our key professional and technical staff has the available time to fully commit to any project identified by the CDD.

We believe that the key to business success lies in remaining responsive to our client's frequently changing project requirements while balancing levels of work for our personnel and maintaining a reasonable backlog of future work. Due to the changing nature of staffing and work assignments, Genesis Halff uses forecasting software to track and balance staffing with current and projected workload. Doing so is key to maintaining the highest quality product for our clients.

Volume of Work Previously Awarded

Genesis Halff has not previously worked for Bullfrog Creek Community Development District.

Our Commitment to You

- Proactively seek the best creative solutions to meet our clients' needs
- Focus on delivering excellence and exceptional value to the client
- Practice ethics at all levels based on the standards of our profession and on the principles of fairness, integrity, honesty and respect
- Continue to pursue innovative technological skills to improve the quality of our services



GENESIS HALFF TEAM

The professional staff that will be assigned to this project are well qualified. Below is a brief description of the team, with additional information and projects located on the attached Standard Form 330.



DISTRICT ENGINEER

Kyle L. Thornton, PE (Tampa)

Mr. Thornton will serve as the District Engineer will be the primary contact for all work being completed by the project team. Kyle has more than 20 years of experience in the land development and transportation fields. Kyle provides project management, permitting, stormwater drainage design, water and sewer design, road design, site grading, subdivision design, traffic analysis, traffic data collection, eminent domain studies, eminent domain plans, computer aided drafting/design, and construction inspection for a variety of land development related projects, throughout the Tampa Bay Region.



PRINCIPAL-IN-CHARGE

Bruce T. Kaschyk, AICP (Tampa)

Mr. Kaschyk has more than 37 years of professional experience in the preparation of feasibility studies, and master plans while representing projects for rezoning based on land use amendments. Bruce typically serves as Principal-in-Charge (PIC) on multi disciplinary projects, working closely with staff and clients to develop successful projects, often working closely with regulatory staff to identify and refine strategies. His expertise lies in client management, public involvement, public/private partnerships, and presentations before committees and government boards.



ASSISTANT DISTRICT ENGINEER

Michael A. Osipov, PE, PSM (Tampa)

Mr. Osipov will serve as the Assistant District Engineer and has more than 35 years of engineering, planning, surveying, and construction experience to both private and public-sector clients for a wide variety of projects. Project types include residential, commercial and industrial land development, major and minor roadway, military installations and airfields, ports and marinas, planning and feasibility studies, master planning, water distribution design, sanitary sewer collection design, WMD, ACOE and FDEP permitting, environmental assessment, preliminary and final platting, right of way mapping, and public involvement.



DIRECTOR OF LANDSCAPE ARCHITECTURE

Sherri French, PLA, ISA (Tampa)

Ms. French has been involved in landscape architecture, site planning and design, construction estimating, and construction supervision for 11 years. She has experience in public and private sector projects including design, estimating, and supervising installation of landscape and irrigation for residential developments for single and multi-family housing, mixed-use developments, commercial/office spaces, municipal sites, and universities. Sherri oversees the design and construction of Signage, Park, landscape and irrigation projects throughout Florida. She also works extensively with FDOT on roadway landscape projects of varying scales and complexities throughout the Tampa Bay area and the Florida Panhandle.



SENIOR ENVIRONMENTAL SCIENTIST

Drew Sanders (Tampa)

Mr. Sanders has more than 26 years of experience in environmental permitting encompassing a wide range of public and private projects. Drew's areas of specialization include project management, environmental permitting, ecological assessments and habitat mapping of terrestrial and aquatic systems, plant and wildlife surveys, listed species surveys, photo interpretation, wetland delineation and hydroperiod assessment, habitat restoration and management, and wetland mitigation design.

Minority Business Enterprise Statement

Genesis Halff is not a certified minority business enterprise, but has a long history of teaming with minority business firms.

Ability to Meet Time and Budget Requirements

Genesis Halff is committed to meet the schedule and budget requirements established by the Bullfrog Creek CDD. Having worked with numerous public and private clients during our many years in practice, Genesis Halff is acutely aware of the importance of completing assignments within budget constraints. We have developed specific steps to maintain control of project budgets from initiation through completion. Genesis Halff will work closely with the CDD to develop a clear and detailed Scope of Work. We will utilize a web-based program to track all charges on projects. This data is updated weekly, thus allowing current budget reports/details to be monitored by the Project Manager and provided to the CDD at any time. For construction and cost estimates, we maintain local relationships with contractors to ensure current cost data.

Past Experience and Performance

We understand this contract includes a variety of services. Listed below are some of the **project key issues** that we focus on when working with CDDs.

- **Knowledge of Community Development Districts** - Genesis Halff has developed master plans, infrastructure improvements plans, cost estimates, district reports, engineering designs, and specifications for CDDs throughout Florida. We understand the constraints and requirements associated with CDDs.
- **Stormwater Management** - An ever increasingly fundamental aspect of each community is stormwater management. Genesis Halff has been fortunate to work on the cutting edge of stormwater management technology including LID and community retrofit.
- **Water and Sewer Utilities** - Genesis Halff has extensive experience in design of water and sewer utility infrastructure improvements. This includes the design, construction, and rehabilitation of pump stations.
- **Roadway Design** - Whether for new development or City/County infrastructure, Genesis Halff has successfully designed roadway infrastructure for projects ranging from small subdivisions to multi-lane highways. Our experience and dedication to the project will provide the experience needed.
- **Landscape and Irrigation** - Nothing engages a community more than vibrant, healthy landscaping, active and functional parks, and amenities. Our landscape professionals routinely create open spaces that enhance the value of the community.
- **Construction Engineering and Inspection** - As with all continuing service projects, this project will require close coordination with the CDD. Coordination will be essential to keep the District notified on the progress of the project and to assure construction is carried out according to the design and specifications and within contract price.
- **Environmental** - Florida has unique regulations that often require an environmental scientist. Genesis Halff has the environmental expertise to provide guidance and solutions to these unique concerns.

Representative projects are included in the Standard Form 330.

ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION (*City and State*)

Engineering Services for The Bullfrog Creek Community Development District

2. PUBLIC NOTICE DATE
7/14/19

3. SOLICITATION OR PROJECT NUMBER
N/A

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Kyle L. Thornton, PE District Engineer

5. NAME OF FIRM

Genesis Halff, Inc.

6. TELEPHONE NUMBER
(813) 620-4500

7. FAX NUMBER
(813) 221-4980

8. E-MAIL ADDRESS
KThornton@Halff.com

C. PROPOSED TEAM

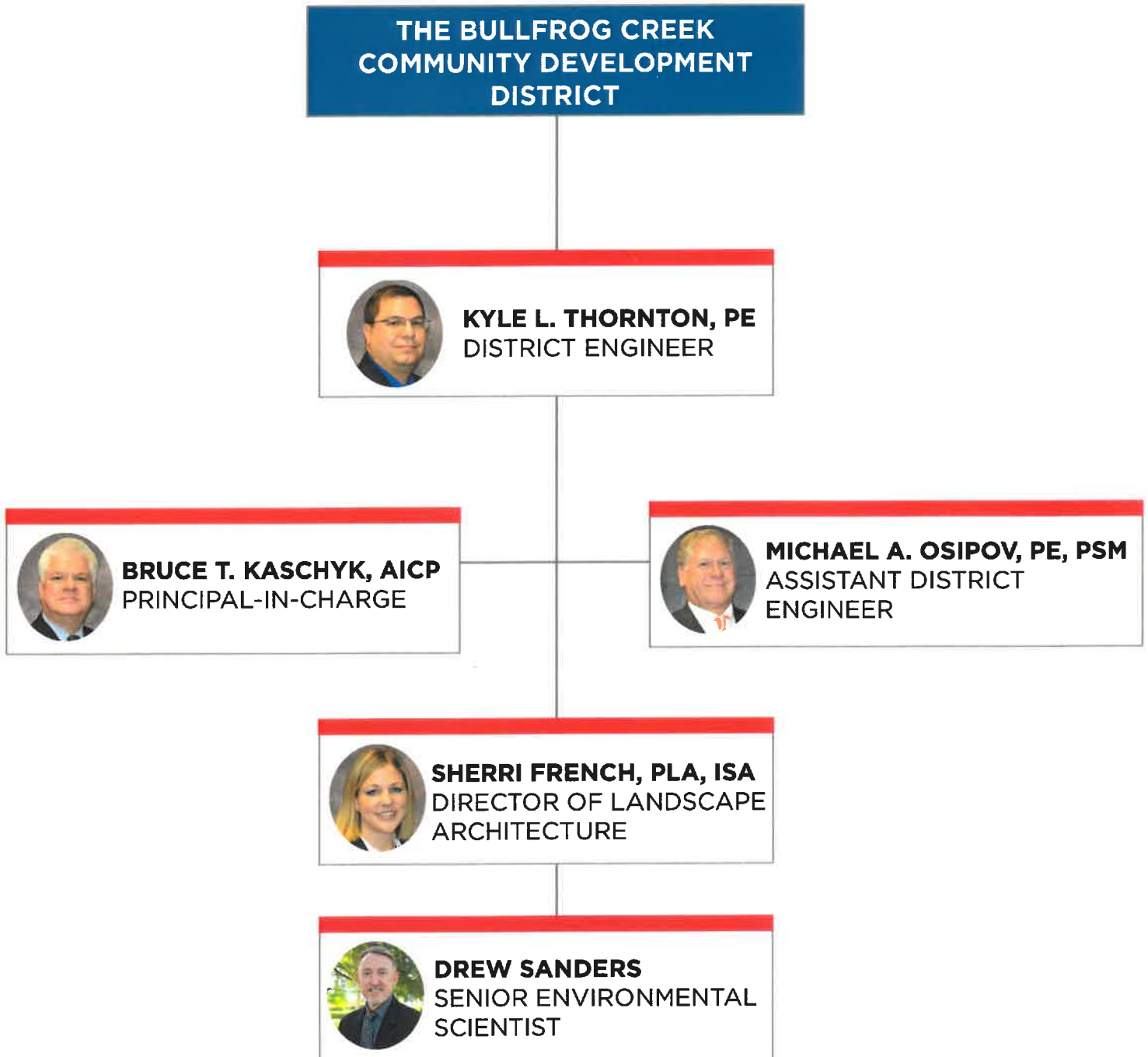
(Complete this section for the prime contractor and all key subcontractors.)

| | (Check) | | | 9. FIRM NAME | 10. ADDRESS | 11. ROLE IN THIS CONTRACT |
|----|---------|-------------|----------------|--|---|--|
| | PRIME | J-V PARTNER | SUBCON-TRACTOR | | | |
| a. | X | | | Genesis Halff, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE | 1000 N. Ashley Dr., Suite 900 Tampa, Florida 33602 | Site/Civil Engineering, Landscape Architecture, Master Planning, Utilities, Transportation Engineering, Environmental |
| 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 | | |

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☒ (Attached)

ORGANIZATIONAL CHART



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|---|---|--|
| 12. NAME Kyle L. Thornton, PE | 13. ROLE IN THIS CONTRACT District Engineer | 14. YEARS EXPERIENCE a. TOTAL 20 b. WITH CURRENT FIRM 16 | |
|---|---|---|--|

15. FIRM NAME AND LOCATION (City and State)

Genesis Halff, Tampa, Florida



16. EDUCATION (DEGREE AND SPECIALIZATION)

**Bachelor of Science - Civil Engineering
University of South Florida**

17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE)

Professional Engineer, FL: 60279

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)


International Council of Shopping Centers, Tampa Bay Builders Association (TBBA)

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|---|-----------------------|------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) |
| Triple Creek Community Hillsborough County, Florida | Ongoing | Ongoing |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm CDD Engineer and Engineer of Record. Genesis Halff provides master planning, design, permitting, construction services and also serves as the District Engineer for the CDD on the 1,050 acre, 2,000+ unit mixed use project. The project includes multiple amenity features including miles of paved trails, numerous wetlands, a lake, creek system and 100's of acres of preservation land. Additionally, there are several community pools, playgrounds and recreation areas. Monument signs, landscape and irrigation are also under the direction of the CDD Engineer. Example services include evaluation of flooding issues on District property, consideration of additional landscaping and/or fencing to provide buffering between District property and adjacent land, evaluation of resident complaints, negotiation of penalties resulting from unauthorized habitat impacts from adjacent property owners, oversight of District construction projects, oversight of District construction budgets, attendance at District public meetings, cost estimates, engineer's reports and assistance with bonding. | | |
| Brooker Ridge Hillsborough County, Florida | 2017 | 2018 |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Engineer of Record for the Design, Permitting and Construction of 120+/- infill subdivision on 36+/- acres within the Brandon area of Hillsborough County. Project included a new wastewater pump station, a 2,400+/- LF forcemain extension along John Moore Road, the replacement and upgrade of the adjacent potable watermain in John Moore Road and a new turn lane at the project entry. | | |
| Reserve at Pradera Subdivision Hillsborough County, Florida | Ongoing | Ongoing |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager. For the multi-phased design, engineering and permitting of a 182+/- acres, 350+ lot detached single family development in southern Hillsborough County. Project includes off site roadway widening and a new divided collector roadway with two roundabouts traversing through the development. Services also included Master Planning, Zoning, Amenity Therning, Enhanced Landscape Design, Surveying, Bidding Assistance and Construction Services. | | |
| Hillsborough County Veterans Park - Memorials Hillsborough County, Florida | 2017 | 2017 |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager/Engineer. Genesis was requested by Hillsborough County to provide construction plans for two new phases of memorials at the Hillsborough County Veterans Memorial Park and Museum. The projected was multi-phased and included refining the conceptual design provided by the various committees established for each memorial. Memorials include Medal of Honor, Seminole Wars, Civil War, WWI, WWII, Korea, Vietnam, Gulf War, Iraq War, Afghanistan, POW/MIA and Purple Heart. Individual budgets were prepared for each memorial including value add and value engineering suggestions. As part of the plan development process, Genesis coordinated with various material providers, the Veteran's Memorial committee, individual memorial sub committees and County personnel. Upon acceptance of the plans Genesis obtained permits and assisted with construction oversight. Drainage Permits were obtained from FDEP and Hillsborough County. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | | | |
|--|---|---|--|--|--------------------------------|
| 12. NAME Bruce T. Kaschyk, AICP | | 13. ROLE IN THIS CONTRACT Principal-in-Charge | | 14. YEARS EXPERIENCE | |
| | | | | a. TOTAL 37 | b. WITH CURRENT FIRM 16 |
| 15. FIRM NAME AND LOCATION (City and State) Genesis Halff, Tampa, Florida | | | | | |
|  | | | | | |
| 15. EDUCATION (DEGREE AND SPECIALIZATION) Bachelor of Arts - Urban Planning and Design University of Cincinnati | | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) National American Institute of Certified Planners: 005464 Florida Real Estate Broker, FL BK445352 | | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) American Planning Association, International Council of Shopping Centers, Real Estate Investment Council, Congress for New Urbanism, Tampa Bay Builders Association, Urban Land Institute, National Association of Industrial and Office Properties, Westshore Business Alliance, Tampa Downtown Partnership | | | | | |
| 19. RELEVANT PROJECTS | | | | | |
| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | | | |
| Historic Park Street Business District Implementation Plan St. Petersburg, FL | | PROFESSIONAL SERVICES 2008 | | CONSTRUCTION (if applicable) N/A | |
| a. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Principal-in-Charge overseeing concept plans, public involvement, and liaison for business community and residents. Project improvements for a five city block area at Central Avenue between the Pinellas Trail Crossing and Park Street North. | | | | |
| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | | | |
| Meres Crossing Special Area Plan Tarpon Springs, FL | | PROFESSIONAL SERVICES 2009 | | CONSTRUCTION (if applicable) N/A | |
| b. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Lead Urban Designer and Principal-In-Charge responsible for preparing concept plans and public involvement for this mixed-use retail project located on 17 acres in Tarpon Springs. | | | | |
| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | | | |
| City of St. Pete Beach St. Pete Beach, FL | | PROFESSIONAL SERVICES Ongoing | | CONSTRUCTION (if applicable) N/A | |
| c. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Principal-in-Charge providing various city-wide Landscape Architect and General Planning Services. Mr. Kaschyk previously assisted the City in updating its' Land Development Codes. | | | | |
| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | | | |
| Aruba Ringweg 3 Corridor Spatial Master Plan Aruba | | PROFESSIONAL SERVICES 2015 | | CONSTRUCTION (if applicable) N/A | |
| d. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Client Manager and Lead Planner for the development and maintenance of the relationship with officials and representatives of the Aruba government. Responsible for preparing the project scope and assisting the project team with developing the spatial master plan, uses, and development guidelines. | | | | |
| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | | | |
| Energy Industrial Park Hillsborough County, FL | | PROFESSIONAL SERVICES Ongoing | | CONSTRUCTION (if applicable) N/A | |
| e. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Principal-in-Charge for the development of an alternative renewable energy production park and an adjoining research/corporate center with up to six million sq. ft. on a former 3,000 acre phosphate mine in eastern Hillsborough County. | | | | |

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

| | | | |
|--|---|--|--|
| 12. NAME Michael Osipov, PE, PSM | 13. ROLE IN THIS CONTRACT Assistant District Engineer | 14. YEARS EXPERIENCE a. TOTAL 35 b. WITH CURRENT FIRM 3 | |
|--|---|--|--|

15. FIRM NAME AND LOCATION (City and State)
Genesis Halff, Tampa, Florida



15. EDUCATION (DEGREE AND SPECIALIZATION)
Bachelor of Science - Civil Engineering
Tristate University
Master of Business Administration
University of South Florida

17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE)
Professional Engineer, FL: 41136
Professional Surveyor & Mapper, FL: LS7094

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)
ASCE, ULI, ICSC, FES, ASHE and FSMS

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | |
|--|--|-----------------------|------------------------------|
| | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) |
| a. (1) TITLE AND LOCATION (City and State) City of St. Pete Beach Continuing Services St. Pete Beach, FL | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Continuing services contract to include roadway, drainage and utility design services for multiple projects within the City. Environmental permitting and engineers' estimates are also included. Design fee: \$689,000. <i>Design Engineer.</i> | Ongoing | TBD |
| b. (1) TITLE AND LOCATION (City and State) Alta Lakes Subdivision - Amenity Center Jacksonville, FL | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Site development plans for paving, grading, drainage, and water and sewer plans for master planned residential subdivision. Project included recreational and aquatic facilities with extensive landscape and hardscape components. Design fee: \$82,000. <i>Design Engineer</i> | 2018 | 2018 |
| c. (1) TITLE AND LOCATION (City and State) 2017/2018 Street Improvement Project City of New Port Richey, FL | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Continuing services contract to include roadway, drainage and utility design services for multiple projects within the City. Evaluation of existing pavement conditions, utility requirements and safety modifications. Preparation of contract plans, documents and specifications, construction estimates and bidding assistance. Design fee: \$689,000. Design fee: \$95,000. <i>Design Engineer</i> | 2018 | 2019 |
| d. (1) TITLE AND LOCATION (City and State) Tampa Commerce Center - Offsite Improvements & Platting Hillsborough County, FL | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design and permitting of left and right turn lanes, water and sewer extensions, and storm sewer improvements. Platting services, construction costs estimates, bid and performance bond preparation. Design fee: \$55,000. <i>Project Manager/Engineer.</i> | 2018/2019 | 2019 |
| e. (1) TITLE AND LOCATION (City and State) SR 15/US 17 Eminent Domain Services Volusia County, FL | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Assessment of property impacts due to proposed right of way takings. Considered drainage and utilities, environmental, jurisdictional, circulation and economic impacts. Developed "cures" to mitigate impacts of takings. Coordinated with property owners, permitting and other regulatory agencies. Design fee: \$180,000. <i>Project Engineer.</i> | 2018/2019 | N/A |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---------------------------------------|--|--|-------------------------------|
| 12. NAME Sherri French, PLA | 13. ROLE IN THIS CONTRACT Director of Landscape Architecture | 14. YEARS EXPERIENCE a. TOTAL 11 | b. WITH CURRENT FIRM 3 |
|---------------------------------------|--|--|-------------------------------|

15. FIRM NAME AND LOCATION (City and State)

Genesis Halff, Tampa, Florida



15. EDUCATION (DEGREE AND SPECIALIZATION)

Master of Landscape Architecture - Landscape Architecture & Environmental Planning, USU BS Horticulture Residential Design/Build, BYU

17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE)

**Registered Landscape Architect, FL: LA6667344
Registered Landscape Architect, ID: 16806
Certified Arborist, FL: 9297A**

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)

**American Society of Landscape Architects (National and Local Chapters)
International Society of Arboriculture (National and Local Chapters)**

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | | (2) YEAR COMPLETED | |
|--|--|-----------------------|------------------------------|
| | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) |
| Triple Creek Community Landscape Design Hillsborough County, FL | | 2017 | 2018 |
| a. | <p>(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Assisted in designing, drafting, and creating notes and specifications for multi-million-dollar enhanced landscape and irrigation for this master planned community. Participated in bid phase services including answering RFI's, evaluating bids and providing recommendations to client. Explored several options for pavement materials for community sidewalks and walking trails. Incorporated large trees and palms as appropriate to create a dramatic aesthetic. Designed unique site features at various locations to create a bold and unique appearance appropriate for viewing by vehicular and pedestrian traffic without interfering with the safety of the users.</p> | | |
| The Reserve at Citrus Park Hillsborough County, FL | | 2017 | 2017 |
| b. | <p>(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Provided conceptual design alternatives for subdivision common areas including entry features, automated security gate access, tot lot, monument sign and pillars, and associated landscape and irrigation. Provided graphic renderings and construction estimating. Created construction documents for all proposed enhanced landscape enhancements.</p> | | |
| Fowler and I-75 Landscape Improvements Hillsborough County, FL | | 2016 | 2017 |
| c. | <p>(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Prepare construction documentation including extensive notes and details for landscape plans at this major interchange along the I-75 corridor. Landscape enhancements provided aesthetic appeal without compromising the safety of the traveling public. Incorporated large tiered retaining walls as appropriate within infields to facilitate planting on steepest slopes.</p> | | |
| SR 281/Avalon Blvd. at SR8 (I-10) Landscaping FDOT District 3 Hillsborough County, FL | | 2017 | 2019 (anticipated) |
| d. | <p>(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Prepared construction documentation for landscape improvements at major interchange. Ensured compliance with standard FDOT indexes. Aided in plant selection to ensure long term viability of plantings with no supplemental irrigation after initial establishment. Made design adjustments to ensure budgetary requirements were met without sacrificing aesthetics of the design.</p> | | |
| New York Life Courtyard Enhancements Tampa, FL | | 2018 | 2019 (anticipated) |
| e. | <p>(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Provided phased concept and construction plans for a revitalized social space at the New York Life's corporate campus located in Tampa, Florida. The reinvigorated space was brought to life through the restoration and regrading of an existing pond, decorative hardscape materials, seat wall, site furniture, and an architectural shade structure as the focal point of the redesigned space.</p> | | |

| | | | | | | | |
|--|------------------------------|---|--|-----------------------|------------------------------|---------|---------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">1</div> | | | | | |
| 21. TITLE AND LOCATION (City and State) Triple Creek Community Hillsborough County, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>Ongoing</td> <td>Ongoing</td> </tr> </table> | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | Ongoing | Ongoing |
| PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | | | | | | |
| Ongoing | Ongoing | | | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | | | |
| a. PROJECT OWNER Triple Creek CDD / Green Pointe Communities, LLC | | b. POINT OF CONTACT NAME Justin Croom / Rick Harcrow | | | | | |
| | | c. POINT OF TELEPHONE NUMBER (850) 334-9055 / (813) 453-9897 | | | | | |
| 24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost) | | | | | | | |

Genesis Halff provides master planning, design, permitting, construction services and also serves as the District Engineer for the CDD on the 1,050 acre, 2,000+ unit mixed use project. The project includes multiple amenity features including miles of paved trails, numerous wetlands, a lake, creek system and 100's of acres of preservation land. Additionally, there are several community pools, playgrounds and recreation areas. Monument signs, landscape and irrigation are also under the direction of the CDD Engineer. Example services include evaluation of flooding issues on District property, consideration of additional landscaping and/or fencing to provide buffering between District property and adjacent land, evaluation of resident complaints, negotiation of penalties resulting from unauthorized habitat impacts from adjacent property owners, oversight of District construction projects, oversight of District construction budgets, attendance at District public meetings, cost estimates, engineer's reports and assistance with bonding. Services related to this project have been provided for multiple clients in numerous phases spanning over 15 years.



Cost: \$1,500,000 (Service Fees)

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|-------------------------------------|--|
| a. | (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida |
| | | (3) ROLE Prime |

| | | | | | | | |
|--|------------------------------|---|--|-----------------------|------------------------------|---------|---------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 2em; text-align: center;">2</div> | | | | | |
| 21. TITLE AND LOCATION (City and State) Reserve at Pradera Hillsborough County, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>Ongoing</td> <td>Ongoing</td> </tr> </table> | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | Ongoing | Ongoing |
| PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | | | | | | |
| Ongoing | Ongoing | | | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | | | |
| a. PROJECT OWNER Reserve at Pradera c/o Rizzetta & Company | | b. POINT OF CONTACT NAME Bryan Radcliff | | | | | |
| | | c. POINT OF TELEPHONE NUMBER (813) 533-2950 | | | | | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Located in southern Hillsborough County, the Reserve at Pradera is a multi-phased master planned community consisting of 358 lots on approximately 182 acres. The project includes a master amenity center with recreation fields, sports courts and a swimming pool. Other community amenities included miles of paved trails, lakes/ponds, a dog park, and numerous community gathering areas. The community also includes an extensive landscaped entry and with community sign. All of these items are under the operation and maintenance purview of the CDD. Genesis Halff serves as the Engineer of Record and the CDD Engineer for this project.



Cost: \$5,000 (CDD Engineer) / \$600,000 (Engineer of Record)

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|--|--|---------------------------------|
| a. (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | |
|--|---|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="text-align: center; font-size: 24pt; font-weight: bold;">3</div> | |
| 21. TITLE AND LOCATION (City and State) Bloomington Community Design Services Hillsborough County, Florida | | 22. YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2019 | CONSTRUCTION (if applicable) N/A |
| 23. PROJECT OWNER'S INFORMATION | | | |
| a. PROJECT OWNER Bloomington Special Tax District | b. POINT OF CONTACT NAME Tom Leech | c. POINT OF TELEPHONE NUMBER (813) 681-2051 | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Bloomington Special Tax District includes 32 neighborhoods and approximately 5,500 home sites, constructed over a 30-year period. The resulting community includes a variety of signs, common areas, entry features and landscaping. In an effort to revitalize and provide a cohesive brand, the Taxing District has retained Genesis Halff's expert professionals.



Cost: \$50,000+

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|--------------------|------------------------------------|
| a. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) |
| | Genesis Halff, Inc | Tampa, Florida |
| | | (3) ROLE |
| | | Prime |

| | | | | | | | |
|--|--|---|--|-----------------------|------------------------------|-----------|-----|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">4</div> | | | | | |
| 21. TITLE AND LOCATION (City and State) Lake St. Charles Hillsborough County, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>2003-2004</td> <td>N/A</td> </tr> </table> | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | 2003-2004 | N/A |
| PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | | | | | | |
| 2003-2004 | N/A | | | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | | | |
| a. PROJECT OWNER Lake St. Charles | b. POINT OF CONTACT NAME Brian Lamb | c. POINT OF TELEPHONE NUMBER (813) 933-5571 | | | | | |
| 24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost) | | | | | | | |

The 400+/- acre Lake St. Charles Community is located off of US 301, south of Bloomingdale Avenue, near the Brandon area of Hillsborough County. This mixed use, multi-phased master planned community includes a community center, large 70 acre central lake and nearly 800 homes. Amenities include over 15 acres of outdoor park facilities.



Cost: \$5,000 (CDD Engineer)

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|--|---|
| a. | (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida |
| | | (3) ROLE Prime |

| | | | |
|--|--|--|--|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">5</div> | |
| 21. TITLE AND LOCATION (City and State) Grand Haven Palm Coast, Florida | | 22. YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2012-2017 | CONSTRUCTION (if applicable) 2016 |
| 23. PROJECT OWNER'S INFORMATION | | | |
| a. PROJECT OWNER Grand Haven CDD | b. POINT OF CONTACT NAME Craig Wrathell | c. POINT OF TELEPHONE NUMBER (954) 426-2105 | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The Grand Haven CDD, encompasses over 1,300 acres in northeastern Florida. Infrastructure design services provided for the District included the design, permitting and construction monitoring of additional parking lots in support of the Community's amenities.



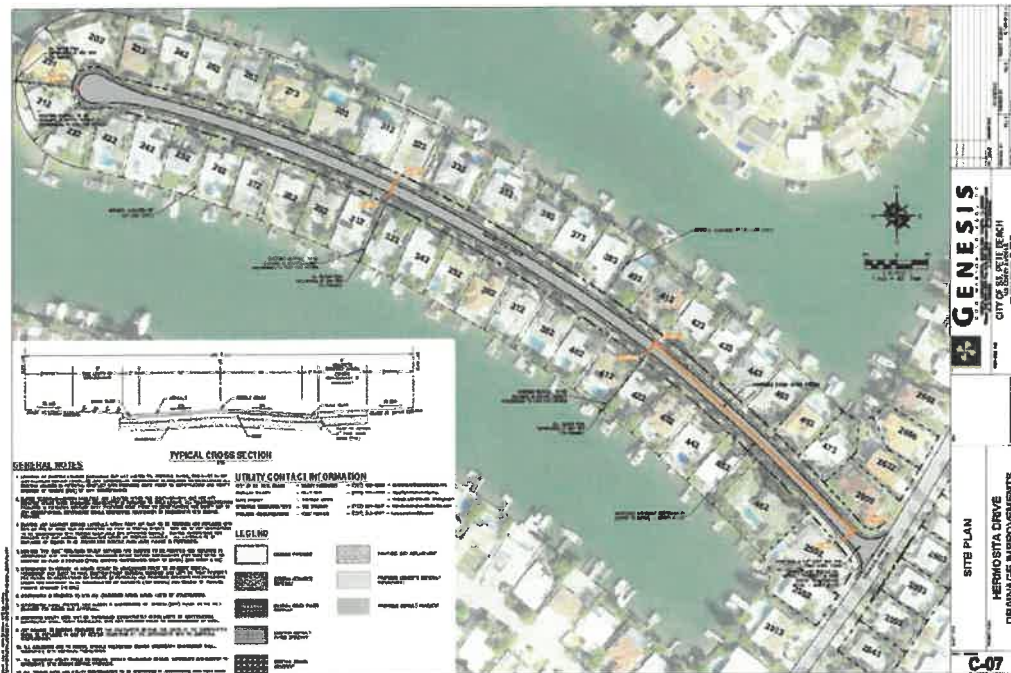
Cost: \$150,000

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|--|--|---------------------------------|
| a. (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | | | | | |
|--|------------------------------|--|--|-----------------------|------------------------------|-----------|------------------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">6</div> | | | | | |
| 21. TITLE AND LOCATION (City and State) St. Pete Beach - Hermosita Drive Drainage Improvements St. Pete Beach, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>2017-2018</td> <td>Awaiting Funding</td> </tr> </table> | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | 2017-2018 | Awaiting Funding |
| PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | | | | | | |
| 2017-2018 | Awaiting Funding | | | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | | | |
| a. PROJECT OWNER City of St. Pete Beach | | b. POINT OF CONTACT NAME Brett Warner | | | | | |
| | | c. POINT OF TELEPHONE NUMBER (727) 363-9254 | | | | | |
| 24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost) | | | | | | | |

During wet weather events, stormwater ponds along the curb lines and into the street of Hermosita Drive. This is due to low areas along the curb lines. The ponding within the low spots of the curbs do not provide for positive drainage to curb inlets that discharge to three existing outfalls. Therefore, the stormwater remains well after rain events until the water evaporates or infiltrates.

The scope of serviced included development of engineering plans and contract documents for drainage improvements within the project area. The design included Best Management Practices (BMP's) to increase channelization of stormwater runoff to the three existing discharge outfalls. The ICPR modeling software was used to develop a model of the existing piping network and used for final proposed pipe/inlet sizing and regrade of the street. The design included approximately 590 LF of 18" RCP, 7 new curb inlets, 3,700 LF Miami curb, 6,180 SY of street/driveway reconstruction. The opinion of probable construction cost (OPCC) was approximately \$1,043,300. The City is awaiting funding to construct the project. An Environmental Resources Permit Exemption is expected to be obtained for the project from the Southwest Florida Water Management District (SWFWMD). The project design was completed on schedule and within budget.



Cost: \$1,043,300

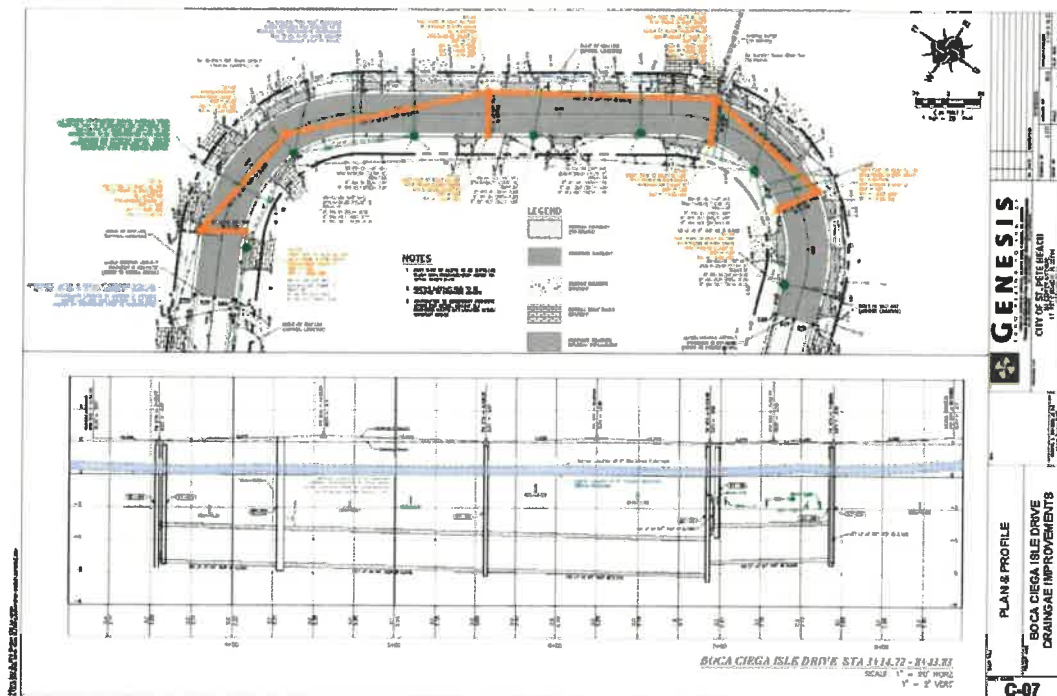
| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|--|---------------------------------|
| a. (1) FIRM NAME Genesis Half, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | | | |
|--|--------------------------------------|---|--|------------------------------------|--------------------------------------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 2em; text-align: center;">7</div> | | | |
| 21. TITLE AND LOCATION (City and State) Boca Ciega Drive Isle Drainage Improvements St. Pete Beach, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES 2017-2018</td> <td>CONSTRUCTION (if applicable) 2018</td> </tr> </table> | | PROFESSIONAL SERVICES 2017-2018 | CONSTRUCTION (if applicable) 2018 |
| PROFESSIONAL SERVICES 2017-2018 | CONSTRUCTION (if applicable) 2018 | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | |
| a. PROJECT OWNER City of St. Pete Beach | | b. POINT OF CONTACT NAME Brett Warner | | | |
| | | c. POINT OF TELEPHONE NUMBER (727) 363-9254 | | | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

During wet weather events, stormwater ponds along the curb lines and into the street of the northeast end of Boca Ciega Isle Drive. This is due to low areas along the street and curb lines. The ponding within the low spots of the curbs do not provide for positive drainage to curb inlets that discharge to an existing outfall. Therefore, the stormwater remains well after rain events until the water evaporates or infiltrates.

The scope of services included development of engineering plans and contract documents for drainage improvements within the project area. The ICPR modeling software was used to develop a model of the existing piping network and used for final proposed pipe/inlet sizing and regrade of the street. The design included approximately 540 LF of 24" RCP, 8 new curb inlets, 1,050 LF concrete curb and gutter, 1,900 SY of street/driveway/sidewalk reconstruction, removal/replacement of sewer laterals, and removal/replacement of reclaimed water service lines. The opinion of probable construction cost (OPCC) was approximately \$500,100. An Environmental Resources Permit Exemption was also obtained for the project from the Southwest Florida Water Management District (SWFWMD). The project was completed on schedule and within budget.



Cost: \$500,100

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|--|--|---------------------------------|
| a. (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | | | | | |
|--|------------------------------|--|--|-----------------------|------------------------------|-----------|------|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">8</div> | | | | | |
| 21. TITLE AND LOCATION (City and State) St. Pete Beach - City Hall Landscape St. Pete Beach, Florida | | 22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>2017-2018</td> <td>2018</td> </tr> </table> | | PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | 2017-2018 | 2018 |
| PROFESSIONAL SERVICES | CONSTRUCTION (if applicable) | | | | | | |
| 2017-2018 | 2018 | | | | | | |
| 23. PROJECT OWNER'S INFORMATION | | | | | | | |
| a. PROJECT OWNER City of St. Pete Beach | | b. POINT OF CONTACT NAME Mark Clark | | | | | |
| | | c. POINT OF TELEPHONE NUMBER (727) 363-9243 | | | | | |
| 24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost) | | | | | | | |

Genesis Halff has been working with the City of St. Pete Beach on the beautification of its public properties through enhanced landscape design and maintenance guidelines. Genesis is currently finalizing landscape design documents to renovate the existing landscape at City Hall. New landscaping will take advantage of existing site amenities such as mature trees and wetland plantings while removing overgrown or improperly maintained plant materials. Genesis Halff landscape architects and designers selected plant material that would provide seasonal and year-round interest creating focal points at key locations around the site such as main entrances, flag poles, existing signage, and monuments throughout the site. Hedging and additional tree canopy was provided to aid human comforts such as screening, noise mitigation, and shade for outdoor seating areas. Cost efficiency was considered by using existing or similar bed lines to reduce extensive irrigation modifications. Inorganic mulch and brick pavers were selected to reduce long term maintenance costs.



Size: 0.34 acres
Cost: \$500,100

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|--|--|---------------------------------|
| a. (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | |
|--|--|--|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">9</div> | |
| 21. TITLE AND LOCATION (City and State) Downtown Landscape Improvements New Port Richey, Florida | | 22. YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2017-2018 | CONSTRUCTION (if applicable) 2018 |
| 23. PROJECT OWNER'S INFORMATION | | | |
| a. PROJECT OWNER City of New Port Richey | | b. POINT OF CONTACT NAME Robert Rivera | |
| | | c. POINT OF TELEPHONE NUMBER (727) 841-4536 | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Genesis Halff is providing services to enhance existing landscaping in selected roadway medians and roadside areas located within the rights-of-way of Main Street, US 19 to Congress Street; Grand Boulevard; Delaware Avenue to Main Street; and parking lot frontage improvements. This assignment is to provide design services and construction document preparation for landscape plans depicting relocation of downtown street trees along Main Street and Grand Avenue, and replacement with appropriate species.



Cost: \$300,000

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|---|--------------------------|
| a. (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida | (3) ROLE Prime |

| | | | |
|--|---|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section E for each key person.)</i> | | 20. EXAMPLE PROJECT KEY NUMBER <div style="font-size: 24pt; text-align: center;">10</div> | |
| 21. TITLE AND LOCATION (City and State) New Port Richey Street Program New Port Richey, Florida | | 22. YEAR COMPLETED | |
| | | PROFESSIONAL SERVICES 2015 | CONSTRUCTION (if applicable) Ongoing |
| 23. PROJECT OWNER'S INFORMATION | | | |
| a. PROJECT OWNER City of New Port Richey | b. POINT OF CONTACT NAME Robert Rivera | c. POINT OF TELEPHONE NUMBER (727) 841-4536 | |

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Design cost effective road resurfacing and reconstruction plans for numerous streets in the City. Project includes finding creative means to fix minor drainage problems and roadway alignment problems without high cost right-of-way acquisition, surveying, or studies. Expansion to the 2015 Street Program to include Madison Street from Massachusetts Avenue to Cecelia Drive. Design cost effective road resurfacing and reconstruction plans for numerous streets in the City. Project includes finding creative means to fix minor drainage problems and roadway alignment problems without high cost right-of-way acquisition, surveying, or studies. Services to include preparation of plans, assessment plat, cost estimates, and public involvement for repair and reconstruction of City roadway.



Cost: \$850,000/year

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|-------------------------------------|--|
| a. | (1) FIRM NAME Genesis Halff, Inc | (2) FIRM LOCATION (City and State) Tampa, Florida |
| | | (3) ROLE Prime |

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 |
| Kyle Thornton, PE | District Engineer | X | X | | X | X | | | X | | X |
| Bruce T. Kaschyk, AICP | Principal-in-Charge | X | X | X | X | | X | X | X | X | X |
| Michael Osipov, PE, PSM | Assistant District Engineer | X | | | | | | | | | |
| Sherri French, PLA, ISA | Director of Landscape Architecture | X | X | X | | | | | X | X | X |
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29. EXAMPLE PROJECTS KEY

| NO | TITLE OF EXAMPLE PROJECT (FROM SECTION F) | NO | TITLE OF EXAMPLE PROJECT (FROM SECTION F) |
|----|---|-----|--|
| 1. | Triple Creek Subdivision | 6. | St. Pete Beach - Hemosita Drive Drainage Improvements |
| 2. | Reserve at Pradera | 7. | St. Pete Beach - Boca Ciega Drive Isle Drainage Improvements |
| 3. | Bloomingdale Community Design Services | 8. | St. Pete Beach - City Hall Landscape |
| 4. | Lake St. Charles CDD | 9. | New Port Richey Downtown Landscape Improvements |
| 5. | Grand Haven CDD General Engineering | 10. | New Port Richey Street Program |

H. ADDITIONAL INFORMATION

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

Award Winning Projects:

Transportation & Mobility

- Cascades Trail Segment 3 & FAMU Way Phase 1 (Leon County, FL)
- Old Bainbridge/Pullen Road Roundabout (Leon County, FL)
- Lakeview Drive Flood Relief (Leon County, FL)
- Lafayette Street Flood Relief & Sidewalk Enhancements (Leon County, FL)
- Franklin Boulevard Flood Relief & Sidewalk Enhancements (Leon County, FL)
- Orange Avenue Reconstruction (Leon County, FL)
- Bond Community Neighborhood Enhancements (Leon County, FL)
- Southern Transportation Plaza (Hillsborough County, FL)

Parks & Recreation

- Cascades Park (Leon County, FL)
- Veterans Memorial Park (Hillsborough County, FL)
- Howard Gilman Memorial Park (St. Marys, GA)
- Korean War Memorial (Leon County, FL)
- Econfina Springs Complex (Bay & Washington Counties, FL)

Public & Civil Infrastructure

- Substation BP14 Facilities (Leon County, FL)
- Dunedin Community Center (Pinellas County, FL)

Construction Engineering & Inspection

- SR 85 (Eglin Parkway) (Okaloosa County, FL)
- SR 60/US 98 Intersection (Polk County, FL)
- SR 83 from US 98 to Choctawhatchee Bay Bridge (Walton County, FL)
- I-275 (Hillsborough County, FL)

- SR 30 (US 98) (Okaloosa & Walton Counties, FL)
- SR 54 (Pasco County, FL)

Land Development & Entitlements

- Independence Park (Hillsborough County, FL)
- Infinitus Energy Park (Hillsborough County, FL)
- The Greens at Westchase (Hillsborough County, FL)

Community Design & Regional Planning

- NW Hillsborough Master Plan (Hillsborough County, FL)
- Ft. Myers Downtown Master Plan (Lee County, FL)



I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE

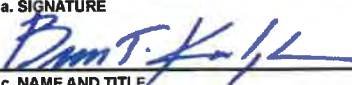
A handwritten signature in blue ink, reading "Bruce T. Kaschyk", is written over a horizontal line.

33. NAME AND TITLE

Bruce T. Kaschyk, AICP, Senior Vice President

32. DATE

8/5/2019

| 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 NAME) Genesis Half, Inc. | | | | 3. YEAR ESTABLISHED 2019 | | 4. UNIQUE ENTITY IDENTIFIER 832702329 (FEID NUMBER) | |
| 2b. STREET 1000 North Ashley Drive, Suite 900 | | | | 5. OWNERSHIP | | | |
| 2c. CITY Tampa | | 2d. STATE FL | | 2e. ZIP 33602 | | 5a. TYPE Corporation | |
| 6a. POINT OF CONTACT NAME AND TITLE Bruce T. Kaschyk, AICP Sr. Vice President | | | | 5b. SMALL BUSINESS STATUS N/A | | | |
| 6b. TELEPHONE NUMBER 813-620-4500 | | 6c. EMAIL ADDRESS bkaschyk@Half.com | | 7. NAME OF FIRM (if a block 2a is a branch office) N/A | | | |
| 8a. FORMER FIRM NAME(S) (if any) GGI, LLC, dba Genesis; Genesis Group, LTD; Genesis Group, Inc. SE; Genesis Professional Services, Inc.; Genesis Surveying, Inc. | | | | 8b. YR. ESTABLISHED 2003, 1997, 1992, 1987, 1986 | | 8c. UNIQUE ENTITY IDENTIFIER | |
| 9. EMPLOYEES BY DISCIPLINE | | | | 10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS | | | |
| a. Function Code | b. Discipline | c. No. of Employees | | a. Profile Code | b. Experience | c. Revenue Index Number (see below) | |
| | | (1) Firm | (2) Branch | | | | |
| 02 | Admin | 9 | 5 | I04 | Intelligent Transportation Systems | 5 | |
| 02 | Admin - CE&I | 5 | 5 | H07 | Highways, Streets, Airfield, Parking | 5 | |
| 08 | CADD Technician | 7 | 5 | R04 | Recreation Facilities | 5 | |
| 14 | Computer Programmer | 1 | 1 | S13 | Stormwater Handling & Facilities | 5 | |
| 15 | Construction Inspector - CE&I | 17 | 8 | H11 | Housing | 5 | |
| 12 | Engineer - Graduate | 5 | 2 | T03 | Traffic & Transportation Engineering | 5 | |
| 12 | Engineer - Graduate - E.I.T | 7 | | S04 | Sewage Collection, Treatment | 4 | |
| 12 | Engineer - Graduate - E.I.T - CE&I | | | P05 | Planning (Community, Regional) | 3 | |
| 12 | Engineer - Professional | 15 | 7 | U02 | Urban Renewals; Community Development | 3 | |
| 12 | Engineer - Professional - CE&I | 3 | 1 | H10 | Hotels; Motels | 2 | |
| 24 | Environmental Scientist | 1 | 1 | E22 | Expert Witness Services | 2 | |
| 29 | GIS Specialist | 2 | 2 | E20 | Environmental Permitting | 2 | |
| 39 | Landscape Architect - Graduate | 1 | 1 | C10 | Commercial Building (Low Rise) | 2 | |
| 39 | Landscape Architect - Reg. | 6 | 3 | P06 | Planning (Site, Installation & Project) | 2 | |
| 47 | Planner - AICP | 3 | 3 | P12 | Power Generation, Transmission, Distribution | 2 | |
| 47 | Planner - Urban | 2 | 2 | E02 | Educational Facilities; Classrooms | 1 | |
| 48 | Project Manager - GGI | 1 | 7 | E09 | Environmental Impact Studies | 1 | |
| 48 | Project Manager - CE&I | 11 | 9 | C11 | Community Facilities | 1 | |
| | Intelligent Transportation Systems Manager | 1 | | G04 | Geographic Information System Services | 1 | |
| | | | | W03 | Water Supply; Treatment and Distrib | | |
| | | | | L03 | Landscape Architecture | 1 | |
| | Total | 97 | 62 | O01 | Office Buildings | 1 | |
| 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUE OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right) | | PROFESSIONAL SERVICES REVENUE INDEX NUMBER | | | | | |
| a. Federal Work | 1 | 1. Less Than \$100,000 | | 6. \$2 million to less than \$5 million | | | |
| b. Non-Federal Work | 7 | 2. \$100,000 to less than \$250,000 | | 7. \$5 million to less than \$10 million | | | |
| c. Total Work | 7 | 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 8/5/19 | |
| c. NAME AND TITLE Bruce T. Kaschyk, AICP, Sr. Vice President | | | | | | | |

Qualifications for
THE BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
ENGINEERING SERVICES



Submitted by:

JOHNSON
ENGINEERING

Table of Contents

Cover Letter

1. Company Overview

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3. Past Performance & References

11

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5. SF330





August 5, 2019

The Bullfrog Creek Community Development District
Nicole Hicks, District Manager
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Re: The Bullfrog Creek Community Development District - Professional Engineering Services

Dear Supervisors:

As a firm, Johnson Engineering has more than 40 years of experience working on independent districts including CDDs throughout Florida and has worked with staff from Meritus at other Districts in the Tampa Bay area. We know that the District Engineer for a Community Development District is someone who listens to and communicates with the Board as well as District Staff.

In addition to the District Engineer, you will receive the support of a team of professionals with the knowledge of stormwater management, current environmental issues, transportation/roadway design, utility design, landscape design and construction management/observation along with current permitting requirements in order to efficiently maintain or expand the District's services that are being provided to its residents.

Our team is currently, or has worked in the past, on the following CDDs:

- | | | |
|------------------------------------|---------------------------------------|---------------------------------------|
| → South Fork East CDD | → Verandah East CDD | → Pelican Marsh CDD |
| → Riverbend West CDD | → Bay Creek CDD (Pelican Landing) | → CFM CDD (Magnolia Landing) |
| → Park Place CDD | → The Brooks II of Bonita Springs CDD | → Wentworth Estates CDD (Treviso Bay) |
| → Cory Lakes CDD | → Stoneybrook CDD | → Miromar CDD |
| → Suncoast CDD | → Verandah West CDD | → Arbor Greene CDD |
| → Terra Bella CDD | → Mediterra North CDD | → Gateway Services CDD |
| → Forest Creek CDD | → Bayside CDD (Pelican Landing) | → Portico CDD |
| → Water's Edge CDD | → Bay Creek CDD (Pelican Landing) | → Sail Harbour CDD |
| → Longleaf CDD | → Mediterra South CDD | → Riverwood CDD |
| → Watergrass I CDD | → Walnut Creek CDD | |
| → The Brooks of Bonita Springs CDD | → Pine Air Lakes CDD | |

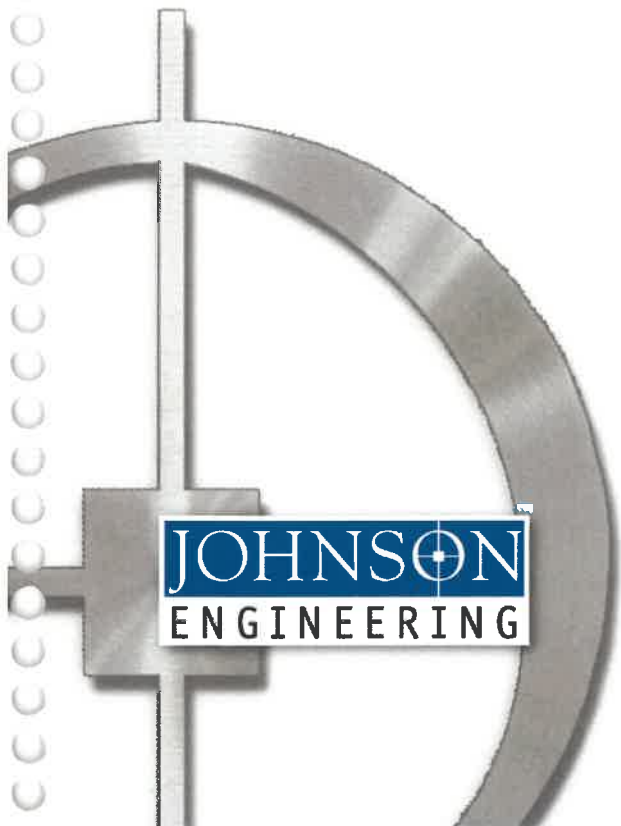
Our team is known for providing outstanding service as well as always being mindful of our client's time and budgetary needs. Our clients find that our vast experience and dedication to professionalism bring success to their projects.

We appreciate the opportunity to submit our qualifications and look forward to building a strong relationship with the Bullfrog Creek Community Development District. Please do not hesitate to contact me should you have any questions during your review of our proposal.

Sincerely,
JOHNSON ENGINEERING, INC.

Phil Chang, P.E.
Lutz Branch Manager
813.909.8099
pchang@johnsoneng.com

1. Company Overview & Location



I. Company Overview & Location



Depth of Experience

Centuries of combined experience has immersed our team of licensed professionals into Florida's geography, giving a rare perspective into development of the area and an appreciation of the changes.

Full Range of Services

Specialized teams of licensed engineers, land planners, landscape architects, surveyors, ecologists, water resources experts, transportation and utility designers provide all aspects needed to complete every project.

Long Term Commitment

Our team's average tenure with Johnson Engineering is 13 years, 53% of our employees have been here for more than 10 years, and an unprecedented 21% have been with us for more than 20 years, showing our team's continuity and dedication to the area.

Local Knowledge

We have knowledge of the local area that allows us to provide prompt service and communication through every step of your project.

Firm Overview

When Johnson Engineering was established in 1946, much of Florida was an undisturbed land. More than 73 years later we have seen booms in development and a tremendous population growth alter the landscape permanently. We have been assisting private companies, city, county, federal, and state government through these changes and challenges by offering expertise in a broad spectrum of disciplines.

Just as Florida has transformed dramatically over the years, so has Johnson Engineering. What started as one man surveying Southwest Florida, has developed into a cohesive team of more than 120 professional civil engineers, ecologists, scientists, geologists, surveyors and mappers, certified land planners and landscape architects, located throughout Florida.

We have more than 73 years of professional experience and 43 years of District work throughout Florida. Our extensive list of well-known residential communities, roads, schools, hospitals, airports, resorts, shopping centers, and commercial developments, show our experience and continued responsibility in developing Florida's communities.

Our team has worked closely together on the following CDD's.

- Suncoast CDD
- Terra Bella CDD
- Forest Creek CDD
- Riverbend West CDD
- Water's Edge CDD
- Longleaf CDD
- Watergrass I CDD
- Cory Lakes CDD
- South Fork East CDD
- Park Place CDD
- The Brooks of Bonita Springs CDD
- Verandah East CDD
- Bay Creek CDD (Pelican Landing)
- The Brooks II of Bonita Springs CDD
- Stoneybrook CDD
- Verandah West CDD
- Mediterra North CDD
- Bayside CDD (Pelican Landing)
- Bay Creek CDD (Pelican Landing)
- Mediterra South CDD
- Walnut Creek CDD
- Pine Air Lakes CDD
- Pelican Marsh CDD
- CFM CDD (Magnolia Landing)
- Wentworth Estates CDD (Treviso Bay)
- Miromar CDD
- Arbor Greene CDD
- Gateway Services CDD
- Portico CDD
- Sail Harbour CDD
- Riverwood CDD



Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019



Johnson Engineering, Inc. is an Affirmative Action/Equal Opportunity Employer, a Drug-Free and Smoke-Free Workplace and participates in the federal E-Verify Program.

I. Company Overview & Location

CAPABILITIES SUMMARY

We have an experienced team of professional civil engineers, ecologists, scientists, geologists, surveyors and mappers, certified land planners and landscape architects located throughout Florida, many of whom have considerable CDD experience. Our extensive list of well-known Florida CDD's, residential communities, roads, schools, hospitals, airports, shopping centers, resorts and commercial developments show our continued responsibility in developing Florida's communities.

Land Development



- Mixed-Use
- Urban
- Residential
- Commercial & Industrial
- Institutional & Educational
- Medical
- Permitting
- Construction Observation & Administration

- Environmental Assessment (Due Diligence)
- Environmental Resource Permitting
- Wetland Assessment
- Mitigation Design & Monitoring
- Threatened & Endangered Species Management

Environmental Consulting



Surveying & Mapping



- Subsurface Utility Engineering & Mapping (SUE)
- Hydrographic Surveying
- Transportation Surveying
- Geographic Information Systems (GIS)
- ALTA & Boundary Surveys
- Construction Layout & Platting
- Geotechnical & Aerial Support

- Hydrogeological Investigations
- Consumption Water Use Permitting
- Well & Wellfield Design
- Water Supply Planning
- Deep Injection Well Design & Permitting
- Groundwater Modeling

Groundwater Resources



Transportation



- Roadway Design & MOT
- Resurfacing, Rehabilitation & Restoration
- Access Plans & Permitting
- Traffic Impact Analyses
- Route Studies
- Intersection Studies & Sidewalks
- CEI Services

- Surface Water Master Planning
- BMP Selection & Design
- Surface Water Retrofit
- Hydrological, Hydraulic & Water Quality Modeling
- Federal, State, & Local Surface Water Permitting
- Flow & Stage Monitoring

Surface Water Resources



Utilities



- Utility Master Planning
- Water Distribution Facilities
- Wastewater Collection
- Hydraulic Modeling
- Pumping Facilities
- Irrigation Systems

- Storm/Surface Water Quality Studies
- Groundwater Quality Studies
- Estuarine/Coastal Studies
- Subaqueous Sediment Characterization
- NPDES Compliance Monitoring
- Filter Marsh Evaluation
- TMDL Pollutant Loading
- Turbidity Monitoring

Water Quality Studies



Land Planning



- Strategic Planning
- Master Plans & DRI's
- Community Planning
- Comprehensive Planning & Zoning
- Corridor Planning
- Facility Planning
- Sustainable Planning
- Local Government Assistance

- Environmental Design
- Commercial Design
- Park Planning
- Graphic Design
- Community Design
- Streetscape Design
- Construction Observation
- Planting & Irrigation Design

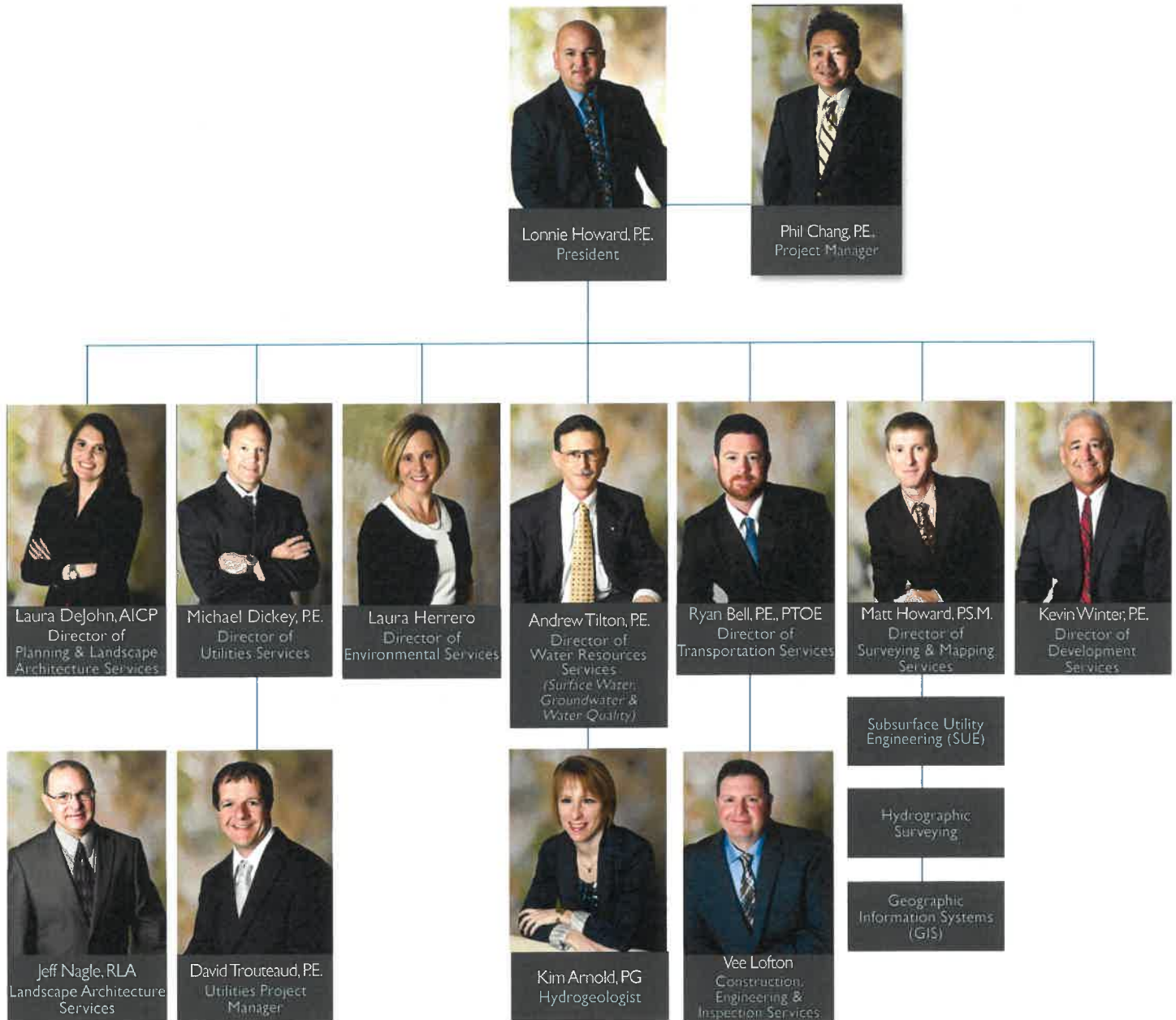
Landscape Architecture



I. Company Overview & Location

ORGANIZATIONAL STRUCTURE

Johnson Engineering is a corporation led by seven Board of Directors and is comprised of seven specialized market groups. Each market group is led by a key officer whose job is to provide beneficial decision making for the company and integrate these decisions with the other market groups.



I. Company Overview & Location

OFFICE LOCATIONS

We have seven offices located throughout Florida. Our Lutz office, will be the base of operations providing District Engineering Services to the Bullfrog Creek Community Development District.

Lutz

17900 Hunting Bow Circle
Suite 101, Lutz, FL 33558
Phone: (813) 909-8099
Fax: (239) 334-3661

Port Charlotte

17829 Murdock Circle, Suite B
Port Charlotte, FL 33948
Phone: (941) 625-9919
Fax: (239) 334-3661

Fort Myers

2122 Johnson Street
Fort Myers, FL 33901
Phone: (239) 334-0046
Fax: (239) 334-3661

CORPORATE HEADQUARTERS

LaBelle

251 West Hickpochee Avenue
LaBelle, FL 33935
Phone: (863) 612-0594
Fax: (239) 334-3661

Naples

2350 Stanford Court
Naples, FL 34112
Phone: (239) 434-0333
Fax: (239) 334-3661

Clewiston

201 Berner Road #3
Clewiston, FL 33440
Phone: (863) 805-0707
Fax: (239) 334-3661

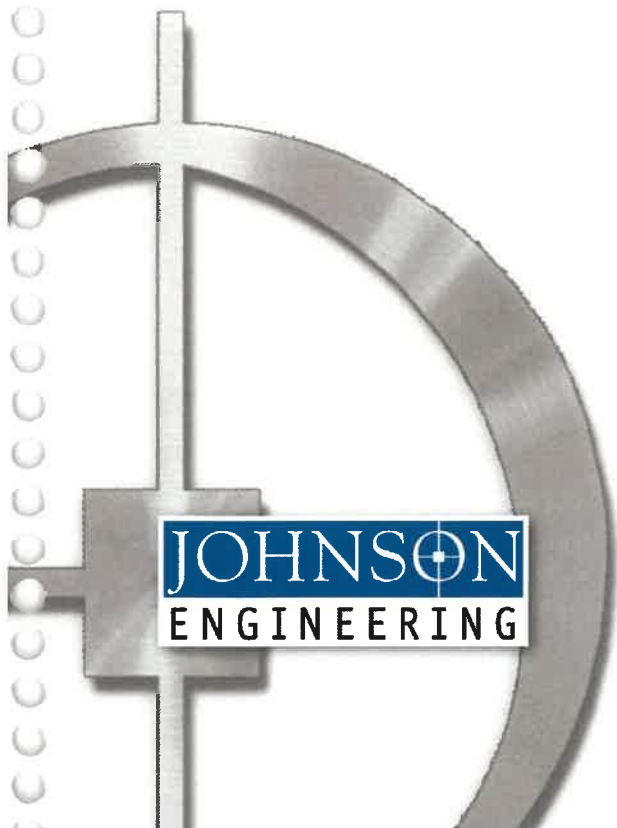
Miami

1031 Ives Dairy Rd., Ste. 239
Miami, FL 33179
Phone: (954) 626-0123
Fax: (239) 334-3661

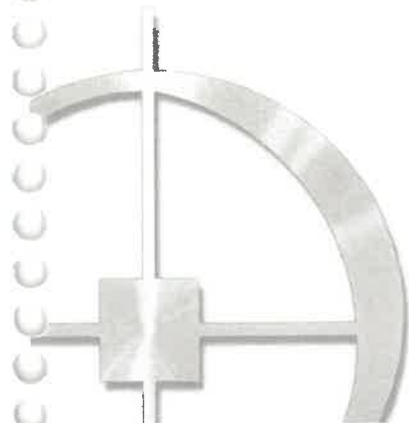
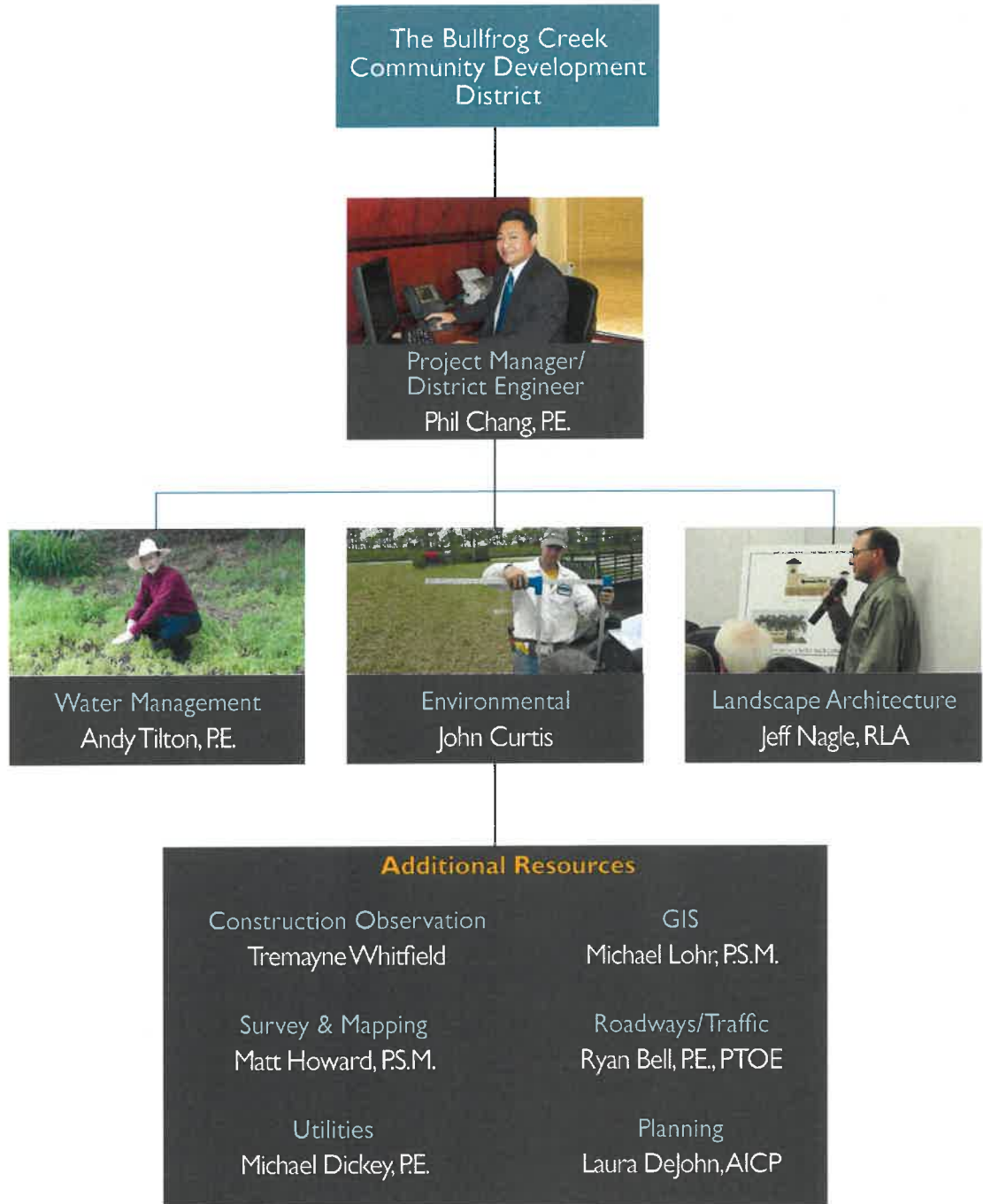


Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019

JOHNSON
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ORGANIZATIONAL CHART



KEY TEAM MEMBER BIOS



Phil Chang, P.E.

Project Manager/District Engineer

Phil is the branch manager, overseeing all daily operations for our Lutz office. He has worked on various projects throughout Florida, and is the District Engineer for Community Development Districts. He is familiar with the design and permitting procedures of the local municipalities as well as the Southwest Florida Water Management District (SWFWMD) and the Florida Department of Transportation (FDOT). Phil's primary experience as a project manager includes peer review, design and permitting of transportation improvement projects along with other public sector projects. This range of experience results in creative solutions to atypical project challenges.



Andrew Tilton, P.E.

Water Management Principal-in-Charge

Andy is the director of our water resources market group. He has been with Johnson Engineering since 1978 and is a shareholder of the company. Andy has completed the surface water management design and permitting for the expansion of the Southwest Florida International Airport, with total costs exceeding \$400 million. Andy is District Engineer for Telegraph Cypress Water Management District. The District covers about 28 square miles in Charlotte and Lee Counties. He is also the District Engineer for several Community Development Districts in Lee and Collier Counties. Andy has worked been an expert witness on a limited number of projects. Andy has served as the senior engineer for surface water on many of the firm's roadway projects for Lee County Department of Transportation, City of Cape Coral, City of Fort Myers, Collier County and the Florida Department of Transportation. He provides direction for monitoring, permitting, design and construction related issues.



John Curtis

Environmental

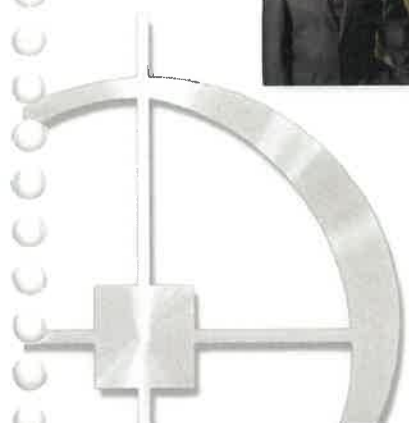
John is a certified senior ecologist on our environmental team. He has worked on all aspects of environmental projects for the firm, including environmental services for Longleaf and Suncoast CDDs. With 20 years experience at the firm, John has played an instrumental role in environmental permitting, critical habitat and protected species mapping and management, and environmental mitigation design for numerous public and private clients. He was the lead ecologist responsible for the wetland delineations, habitat mapping, mitigation design, and environmental resource permitting for Colonial Country Club. He also managed all aspects of environmental permitting for The Forum, a 700-acre mixed-use development in Fort Myers, and recently obtained the environmental resource permit for the environmental restoration of Gateway Wetlands 47 & 48 for Gateway Services Community Development District. In addition, John has designed and implemented wetland mitigation plans in the Six Mile Cypress Slough Preserve, totaling over 575 acres. He is currently responsible for the environmental permitting of a Florida panther conservation bank in Hendry County totaling more than 600 acres. John obtained his Bachelor of Arts in Biology from Rollins College in 1994.



Jeff Nagle, RLA

Landscape Architecture

Jeff joined Johnson Engineering in 2012 as a principal landscape architect. Jeff brings a versatile skill set and a reputation built on providing the highest quality of service to both public and private sector clients, including Suncoast CDD, with on-time and on-budget deliverables. Having worked in both the public and private sector, Jeff brings a broad range of experience to apply in practice, using an innovative management approach to guide projects from the planning and design phase, through permitting, development and construction. Jeff's specialties include master planning, parks and recreation, streetscapes, roadway, environmental reclamation and mitigation, Low Impact Development, and lighting design. Jeff identifies cost-saving and state-of-the-art design solutions to serve his clients' needs to bring lasting value to every project.



2. Personnel



Matt Howard, P.S.M.

Survey & Mapping

Matt has been with Johnson Engineering since 2000 and has more than four decades of experience in the field of surveying and 21 years as a licensed Professional Surveyor and Mapper. Matt became a partner of Johnson Engineering in 2005 and is the firm's Director of Survey and Mapping. He has performed surveys for many public and private sectors, including performing surveys for large land owners such as Babcock, Kitson Partners, United States Sugar Corporation, Hilliard Brothers of Florida, ALICO, McDaniel Ranch, Bob Paul, Inc. and Bonita Bay Group.



Michael Lohr, P.S.M.

Geographic Information Systems (GIS)

Mike began performing geographic information system (GIS) work for the State of Florida, Bureau of Survey and Mapping in 1995. This work included ownership mapping for the Florida Department of Environmental Protection's C.A.R.L. land acquisition program, cataloging more than 70,000 parcels slated for purchase by the State of Florida. In 2000, Mike completed a large project which included section corner locations and hydrology for Collier County GIS department. In 2004, he completed an enterprise wide GIS mapping/data system for Bonita Springs Utilities. Other GIS projects include: infrastructure data expansion for both the cities of Ft. Myers and Bonita Springs, an NPDFS Outfall GIS Mapping project for Bonita Springs and GIS/Web based mapping for The Babcock Preserve; the largest conservation acquisition in Florida's history and The Babcock Ranch Community, a planned community of more than 17,000 acres in Charlotte and Lee County, Florida. Mike coordinates GIS projects for the firm and is currently involved in developing Internet mapping capabilities and services for use in-house and by clients, including project data and digital imagery in a GIS environment.



Ryan Bell, P.E., PTOE

Roadways/Traffic

Ryan serves as the director of our transportation group and is a shareholder of the company. With a degree in civil engineering from the University of Florida, Ryan was born and raised in Southwest Florida giving him a keen understanding and inherent appreciation for local transportation issues. Ryan has experience in both the design and construction of various transportation improvement projects. As project manager for various transportation design and CEI projects, such as the Blanton & Lake Iola intersection study, Sea Forest & Marine sidewalks, Chancey Road box culvert project, Elementary School "S" turn lane improvements, Little Road at DeCubellis Road and Massachusetts Avenue intersection study, Little Road and Jaguar Trail turn lanes in Pasco County, Six Mile Cypress widening design, S.R. 31 widening design and the Three Oaks Parkway/Imperial Street CEI, he brings comprehensive management and oversight to all of Johnson Engineering's transportation projects.



Mike Dickey, P.E.

Utilities

Mike is the director of our utilities market group and is a shareholder of the firm. He has 20 years of experience and has designed utilities for various developments, private utility companies, and municipalities. His utility experience includes master planning, hydraulic modeling, design of water distribution systems, wastewater collection systems, irrigation systems, and pumping facilities. Prior to joining Johnson Engineering, Mike worked for a local utility contractor which gave him a unique perspective of how the utilities he designs today come together in the field. With both utility design and construction experience, he has a comprehensive understanding of the entire utility development process from planning to design, to permitting through construction. Mike knows how to develop a design that works both in theory and in practice.



2. Personnel



Laura DeJohn, AICP

Planning

A Certified Planner since 2001, Laura has 17 years of professional experience in both public and private sector planning, including five years as a planner for the City of Naples. As Johnson Engineering's Director of Planning & Landscape Architecture, Laura manages projects involving development feasibility studies and site assessments, monitoring reports, code writing, preparation and presentation of land use and zoning applications, site design, master planning, and community visioning. Her experience includes entitlement of new development and redevelopment projects; historic preservation; architectural design review; annexation; and incentive-based codes. She has presented for the American Institute of Architects of Southwest Florida, Florida Gulf Coast University, and the Florida Chapter of the American Planning Association, and is an appointed member of the Collier County Development Services Advisory Committee.



Tremayne Whitfield

Construction Observer

With over a decade of transportation design knowledge, Tremayne is very familiar with many of the common issues affecting local communities. He has provided design and construction observation assistance on several local CDD and HOA projects that have involved pavement repairs, sidewalk replacement, storm structure outfall maintenance and replacement and pavement restriping projects. His experience also includes condition surveys for storm structures (inlets, outfalls, etc.), pavement and sidewalks.

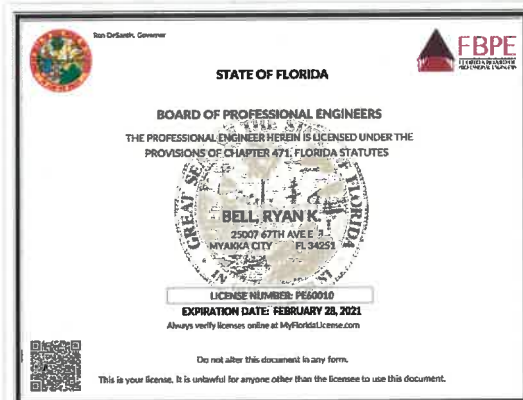
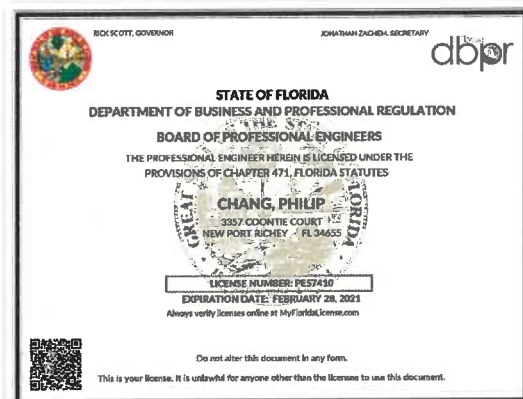
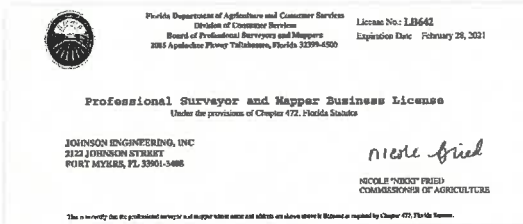


Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019



BUSINESS & PROFESSIONAL LICENSES

2. Personnel



Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019

JOHNSON
ENGINEERING

2. Personnel



State of Florida Department of State

I certify from the records of this office that JOHNSON ENGINEERING, INC. is a corporation organized under the laws of the State of Florida, filed on November 3, 1967.

The document number of this corporation is 322710.

I further certify that said corporation has paid all fees due this office through December 31, 2019, that its most recent annual report/uniform business report was filed on April 1, 2019, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this
the First day of April, 2019



Randy Rife
Secretary of State

Tracking Number: 4864540750CC

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

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



Florida Department of Agriculture and Consumer Services
Division of Consumer Services
Board of Professional Surveyors and Mappers
2005 Apalachee Parkway Tallahassee, Florida 32399-6500

License No.: LS4912
Expiration Date: February 28, 2021

Professional Surveyor and Mapper License Under the provisions of Chapter 472, Florida Statutes

MATTHEW M HOWARD
375 POLLYWOG PT
LABELLE, FL 32935-9604

Nicole Fried
NICOLE "NIKKI" FRIED
COMMISSIONER OF AGRICULTURE



Florida Department of Agriculture and Consumer Services
Division of Consumer Services
Board of Professional Surveyors and Mappers
2005 Apalachee Parkway Tallahassee, Florida 32399-6500

License No.: LS5916
Expiration Date: February 28, 2021

Professional Surveyor and Mapper License Under the provisions of Chapter 472, Florida Statutes

MICHAEL L LOHR
601 SE 17TH TERRACE
CAPE CORAL, FL 33990

Nicole Fried
NICOLE "NIKKI" FRIED
COMMISSIONER OF AGRICULTURE

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION BOARD OF LANDSCAPE ARCHITECTURE

LICENSE NUMBER
LA6687058

The LANDSCAPE ARCHITECT
Named below HAS REGISTERED
Under the provisions of Chapter 481 FS.
Expiration date: NOV 30, 2019

NAGLE, JEFFREY D
2122 JOHNSON STREET
FORT MYERS FL 33920



ISSUED: 11/05/2017

DISPLAY AS REQUIRED BY LAW

SEQ # L171050003207



THE AMERICAN INSTITUTE OF CERTIFIED PLANNERS

LAURA KATHARINE SPURGEON

Has qualified as a

Member

with all benefits of a Certified Planner and responsibility to the
AICP Code of Ethics and Professional Conduct.

Membership Certificate Number 016747

July 1, 2001

Paul Fan
President

Paul Fan
Executive Director

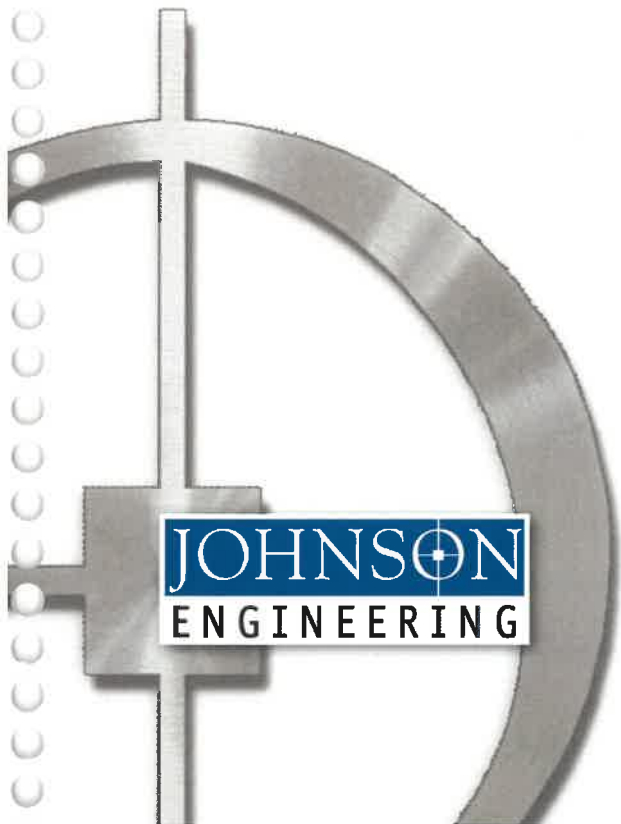
Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019

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Johnson Engineering, Inc. is an Affirmative Action/Equal Opportunity Employer, a Drug-Free and Smoke-Free Workplace and participates in the federal E-Verify Program.

3. Past Performance & References



3. Past Performance & References

PREVIOUS CDD DISTRICT ENGINEER EXPERIENCE

LONGLEAF CDD

District Engineer

Meritus Districts
Mr. Gene Roberts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
(813) 397-5120
gene.roberts@merituscorp.com



Johnson Engineering has provided professional engineering services for the Longleaf Community Development District in Pasco County, Florida since 2009. The work includes establishment, reports for bonds, processing National Pollutant Discharge Elimination System (NPDES) permit compliance, assisting during the construction and development process, as well as during the operation and maintenance of the CDD. Additional services have included sidewalk/ADA surveys, resolution of trip hazards as a result of tree roots, solving drainage issues, pavement condition surveys, construction administration and observation, and regular communication with District Staff.

FOREST CREEK CDD

District Engineer

Rizzetta & Company
Mr. Joe Roethke
9428 Camden Field Parkway
Riverview, FL 33578
(813) 533-2950
jroethke@rizzetta.com



Johnson Engineering provides general engineering services to the Forest Creek Community Development District. As District Engineer, we have assisted the District with its needs in the areas of stormwater management, environmental issues, transportation/roadway issues, survey, project bidding and construction observation as well as any additional services on an as-needed basis. Projects have included, but were not limited to, sidewalk repairs, roadway repaving, review of vegetative growth in conservation/preservation areas and permit research.

SOUTH FORK EAST CDD

District Engineer

Inframark
Mr. Mark Vega
2654 Cypress Ridge Boulevard,
Suite 101
Wesley Chapel, FL 33544
(813) 991-1140
mark.vega@inframark.com

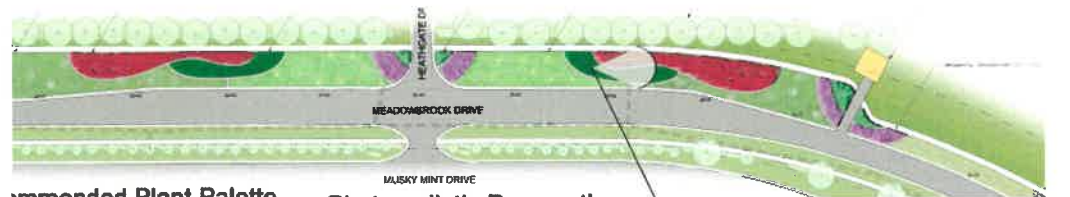


Johnson Engineering serves as the District Engineer for this community in the Riverview area of Hillsborough County. As District Engineer, we assisted the community with its efforts to expand their existing amenity center through the preparation of site concepts and actively participating in public workshops with residents. In addition, our duties have included responding to resident inquiries relating to District maintained facilities, pond inspections, sidewalk assessments, Engineer's reports for bonds and confirmation of the condition of infrastructure that is to be incorporated into the CDD.

SUNCOAST CDD

District Engineer

Meritus Districts
Mr. Gene Roberts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
(813) 397-5120
gene.roberts@merituscorp.com



Johnson Engineering was selected to provide professional engineering services for the Suncoast Community Development District in Pasco County, Florida in August 2013. Our work has included inspection of stormwater detention ponds (for SWFWMD Certification), review of and recommendations pertaining to contractor proposals, facilitating discussions between the Board of Supervisors and County staff, identifying and reporting roadway structural issues and responding to resident inquiries.



Bullfrog Creek Community Development District
Professional Engineering Services
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3. Past Performance & References

THE BROOKS OF BONITA SPRINGS CDD

District Engineer

Wrathell, Hunt & Associates, LLC.

Mr. Chuck Adams

9220 Bonita Beach Road,
Suite 214

Bonita Springs, FL 34135
(239) 498-9020

adamsc@whhassociates.com



Johnson Engineering is the District Engineer for The Brooks CDD in South Lee County, Florida. Our team provides professional engineering services, including establishment, reports for bonds, assisting during the construction and development process, as well as during the operation and maintenance of the CDD.

CORY LAKES CDD

District Engineer

Wrathell, Hunt & Associates, LLC.

Mr. Chuck Adams

9220 Bonita Beach Road,
Suite 214

Bonita Springs, FL 34135
(239) 498-9020

adamsc@whhassociates.com



Johnson Engineering is the District Engineer for the Cory Lakes Community Development District. This District has an extensive stormwater system consisting of several interconnected lakes and wetlands. Our work has included assisting the District to replace large concrete stormwater structures that were in desperate need of repair as well as assisting with general maintenance issues related to failing inlets, pipes and drainage ditches. Other services have included ADA surveys, new concrete sidewalks and assistance with concrete bridge repairs.

VERANDAH WEST CDD

District Engineer

Wrathell, Hunt & Associates, LLC.

Mr. Chuck Adams

9220 Bonita Beach Road,
Suite 214

Bonita Springs, FL 34135
(239) 498-9020

adamsc@whhassociates.com



Johnson Engineering prepared the original Engineer's Report and amendments along with the other items in the community. During construction, portions of the community assets were reviewed by our team prior to acquisition by the CDD. This included review of construction documents, onsite testing and certifications to the regulatory agencies. We also helped with delineation of conservation areas and private lands within the District for the division of maintenance responsibilities.

PINE AIR LAKES CDD

District Engineer

Governmental Mgmt. Services

Mr. Rich Hans

5701 North Pine Island Road,
Suite 370

Fort Lauderdale, FL 33321
(954) 721-8681

rhans@govmgtsvc.com



Johnson Engineering provides professional engineering services for Pine Air Lakes Community Development District located in Collier County, Florida. The work includes establishment, reports for bonds, assisting during the construction and development process, as well as during the operation and maintenance of the CDD. Our environmental team is currently providing preserve maintenance by overseeing exotic vegetation maintenance events.



Bullfrog Creek Community Development District
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3. Past Performance & References

LAKESIDE PLANTATION CDD District Engineer

Governmental Management
Services - Central Florida, LLC
George Flint, District Manager
135 West Central Blvd, Suite 320
Orlando, FL 32801
(407) 841-5524
gflint@gmscfl.com



Johnson Engineering provides professional engineering services for Lakeside Plantation Community Development District. We service as District Engineer in the areas of stormwater management, environmental issues, transportation/roadway issues, utility design, landscape design, and construction management and observation, along with current permitting requirements in order to efficiently maintain or expand the District's services that are being provided to its residents.

MEDITERRA

District Engineer

Wrathell, Hunt & Associates
Mr. Chuck Adams
9220 Bonita Beach Road,
Suite 214
Bonita Springs, FL 34135
(239) 498-9020
adamsc@whhassociates.com



Johnson Engineering has been the District Engineering at Mediterra since 2002. Work has included pay request review for release of bond funds, stormwater pond evaluations, fire safety related to naturally vegetated areas, and littoral vegetation maintenance.

PELICAN MARSH CDD

District Engineer

Dorrill Management Group
Mr. W. Neil Dorrell
5672 Strand Court, Suite 1
Naples, FL 34110
(239) 592-9115
nsdorrell@aol.com



Johnson Engineering has provided general engineering services for the Pelican Marsh CDD in North Collier County, Florida since 2002. The services we have provided the District include reviewing the stormwater system when flooding has occurred throughout the community, reviewing offsite impacts of existing and proposed facilities affecting the stormwater system and assisting with improving the access control facilities, and reviewing roadway signage and sight distance issues. In 2017, the community began a multi-year roadway paving project of the main CDD roads. Our transportation group provided a pavement condition report and Construction, Engineering, and Inspection (CEI) services during the project to monitor contractor performance and verify invoicing quantities.

PELICAN LANDING

Pelican Landing Entry Landscape Renovations

The Pelican Landing community was interested in updating the landscaping around the lake on the southwest corner of one of their entries along U.S. 41. Johnson Engineering prepared three landscape concepts and presented the concepts to the Community Board. The community is currently reviewing the concepts that we created and we anticipate continuing on with the project to formulate construction documents based on the concepts and community feedback.



Bullfrog Creek Community Development District
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3. Past Performance & References

CDD CLIENT REFERENCES



5680 W. CYPRESS STREET T: 813-397-5120
SUITE A F: 813-873-7070
TAMPA, FL 33607 WWW.MERITUSDISTRICTS.COM

Subject: Johnson Engineering, Inc.

To Whom It May Concern:

We have worked with Johnson Engineering, Inc. in their capacity as District Engineer for nearly a decade. They are responsive to the needs of the community by working diligently with the Board of Supervisors through our management office and in conjunction with District Counsel. Their firm provides a broad spectrum of services which allows them to do most projects without outside assistance.

They assign a project manager to the Community Development District and then, through that person, bring in other team members as needed. Johnson Engineering has in-house expertise to accomplish groundwater management, surface water management, environmental, transportation, landscape architecture, planning, utilities, surveying and site civil work.

They are a firm that we continually look forward to working with.

Sincerely,
MERITUS DISTRICTS

Brian K. Lamb
Chief Executive Officer
5680 W. Cypress Street, Suite A
Tampa, Florida 33607
(813) 397-5120

"SYNONYMOUS WITH COMMUNITY SERVICE"



Wratbell, Hart, Hunt and Associates, LLC
Building client relationships one step at a time...

Subject: Johnson Engineering, Inc.

To Whom It May Concern:

I have worked with Johnson Engineering, Inc. in their capacity as District Engineer for 17 years. They are responsive to the needs of the community by working diligently for the Board of Supervisors through our management office and in conjunction with the District Attorney. Their firm has a broad spectrum of services, which allow them to do most projects without the need for outside assistance.

They assign a project manager to the Community Development District and then, through that person, bring in other team members as needed. Johnsons Engineering has in-house expertise to accomplish ground water management, surface water management, environmental, transportation, landscape architecture, planning, utilities, surveying and site civil work.

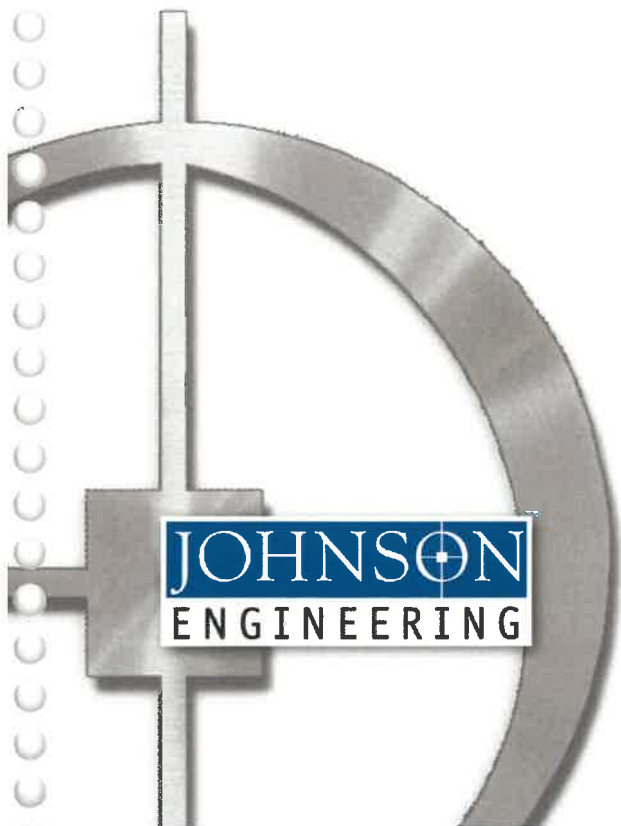
We look forward to working with them on additional projects in the future.

Sincerely,

Chesley E. Adams Jr.
Director of Operations

Bullfrog Creek Community Development District
Professional Engineering Services
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APPROACH & IMPROVEMENT RECOMMENDATIONS



Community Development District Experience

Our team has extensive Community Development District (CDD) experience throughout Florida, as we are the District Engineer for many CDDs. The work for them includes establishment, reports for bonds; and assisting during the construction and development process, as well as during the operation and maintenance of the CDD. During the construction and development process, we prepare the Engineer's Reports and amendments when needed, and review and approve requisitions from bond proceeds. We also participate in the operation and maintenance with the CDD through work of facilities modifications, GATSB 34, upgrades to irrigation and maintenance facilities, as well as modifications to the water management system. We have assisted, and are currently assisting, Districts with sidewalk/ADA assessments, traffic signage and pavement marking surveys, pavement condition assessments, drainage issue resolution, pond and wetland inspections, road resurfacing and improvement projects. We have also developed a Permit Criteria Manual to be used for new phases of development within the District limits of one of our clients.

On a regular basis (sometimes monthly), we survey our existing CDD/HOA communities and provide a report to the District Manager identifying any safety or infrastructure concerns. Our reports have included photos and descriptions of lifted and/or cracked sidewalks (sometimes as a result of tree roots) related to ADA non-compliance, areas of ponding, slope erosion/failure, locations of faded traffic signs or pavement markings and locations of pavement failure. Solutions have included chemical grout injection to address sidewalk trip hazards, saving our clients time and money (we were able to address 10 times the number of trip hazard locations using this method verses the traditional sidewalk removal and replacement method for the same amount of money freeing up funds for other projects). Root barriers have also been implemented in addressing the sidewalk locations being affected by tree roots. Our experience has shown that some issues can be resolved quickly and with minimal disruption to a community's residents by pursuing alternatives to construction.

As an incoming District Engineer, it is important to quickly get up to speed with the goals of the District. Phil will communicate and coordinate with the outgoing District Engineer to obtain as much information as possible as part of his efforts for a smooth transition. He will also familiarize himself with the issues that are affecting the District by reviewing the meeting minutes from the past year that are available on the District's website. This will provide him with a snapshot of the issues as well as provide an indication of the issues that are relevant to the residents based on their public comments. Lastly, he will communicate/coordinate with the District Manager and pose any questions arising from his discussions with the former District Engineer and his review of the public records in preparation for the initial monthly CDD meeting.

NPDES Experience

In 1994, the Environmental Protection Agency (EPA) sent Lee County a letter requiring them to apply for a Municipal Separate Stormwater Sewer System (MS4) permit under the requirements of the Clean Water Act. Lee County, through the Consultants' Competitive Negotiation Act, FS 287.055 (CCNA) process, hired our team to prepare Part I and Part II of their applications. This included data gathering of stormwater systems, legal ordinances and financial information. In addition to the information gathered in the application for Lee County, our team prepared the same information for the City of Sanibel and the City of Fort Myers. We also worked in conjunction with Gateway Services CDD, a Chapter 190 CDD, in Fort Myers, to complete their application at the same time.

Much of the Part I application was a data gathering exercise. This work was not to create new data, but to accumulate and organize data on known facilities. This included culverts, bridges, water control structures, streams, water quality data, operation financial data, maintenance, and construction and for ordinances and rules that gave Lee County, the cities, and the CDDs the legal authority to enforce water quality rules that met the Clean Water Act requirements.

We prepared maps for the application and had them updated, in conjunction with compiling annual reports to the EPA and the Florida Department of Environmental Protection (FDEP). The maps show the location of outfalls, screening locations for dry-weather screening programs, and land use information. Our annual report work included the text writing, data compilation, and field screening for illicit discharges to the stormwater system. This was completed to meet the requirements under the permitting program.



4. Approach

Over the past six years, we have successfully completed annual reports for the City of Sanibel, the City of Bonita Springs and several CDDs throughout Florida. These reports have been submitted to the EPA and FDEP for their review. Few, if any, additional responses were required each year for the annual reporting process. The FDEP has made changes to the required format for the annual reports since taking over delegation, and our firm remains current with these changes.

Transportation

Phil Chang, who would lead the team as District Engineer, has assisted other local CDDs/HOAs with their roadway maintenance issues by communicating solutions promptly as if they had their very own Public Works department. With more than 15 employees supporting him within our transportation market group, we are experienced in a wide of array of roadway design and construction inspection services. We are familiar with the requirements and operating procedures of nearly all municipalities in Florida including the FDOT and Hillsborough County. We are also experienced in all manners of permitting associated with transportation improvements.



Our design services range from sidewalk ADA compliance reviews, corridor analyses, preliminary design studies, and intersection improvements to full scale major roadway design. Roadway design is intricately correlated with the adjacent development, drainage, utilities, and environment. With in-house expertise in these areas as well, we offer a comprehensive design and permitting service. We also have long standing relationships with proven consultants in the transportation sub-disciplines of traffic, lighting, and signalization. These relationships perfectly complement our core design, providing a complete and quality design product.

Our transportation group also offers construction engineering and inspection (CEI). With 10 FDOT certified roadway and utility construction inspectors, we have the means to make sure the design is constructed properly. Our inspection staff is also well versed in the construction and acceptance criteria of the local municipalities. On-site inspection is critical to ensure compliance not only with the plans, but with the specifications and contract documents. Inspection is often required in cases where improvements are to be turned over to a local municipality for maintenance. Our local experience and thorough expertise in all manners of transportation improvement projects will ensure a quality product is delivered in an efficient manner, from conception to completion.

Environmental Monitoring Experience

Our team is adept at the preparation of all types of mitigation and environmental monitoring reports, as required, for the Southwest Florida Water Management District, the Army Corps of Engineers, and any pertinent local agencies requiring this information. In addition, mitigation monitoring protocol is established and designed as specified in the permits issued for development. We have implemented monitoring programs for a variety of mitigation areas ranging from under 10 acres to 7,000 acres. Components of typical monitoring programs include the establishment and analysis of vegetation monitoring transects, groundwater monitoring wells, identification and quantification of fish varieties along with macro-invertebrates for wetland health and surface water quality within freshwater and estuarine wetland ecosystems.



Utilities

Utilities play a fundamental part in our everyday lives, yet we take for granted the vast systems of water, irrigation and sewer lines that run beneath us, and the engineering it took to provide such consistent service. Our utilities market group is a highly motivated and energetic group of professionals dedicated to the water and wastewater industry. Our expertise has brought water to fire hydrants, drinking fountains, and swimming pools throughout Florida and provided wastewater systems for entire communities.



4. Approach

Landscape Architecture

It has been said, "You only get one chance to make a first impression." This adage expresses the primary reasons for developing beautiful landscapes and streetscapes along the main corridors and neighborhood entries within your community. The main portal into this existing residential neighborhood will set the stage for impressions of the community by residents and visitors. The character of this roadway should stand out and reflect that certain level of treatment and attention to detail that represents the lifestyle within the community. At the same time it must emphasize a gracious welcoming into this neighborhood and the variety of amenities it provides.

Our guide for developing a beautiful landscape renovation design will be our focus on complying with the Landscape Committee's goals and "Vision". For this project, the landscape renovation design will include:

- Utilizing "Florida Friendly" and native landscaping,
- Incorporating native and drought tolerant plantings,
- Minimizing landscape maintenance,
- Implementing sustainability with the elimination of standard irrigation practices,
- Compliance with sight visibility requirements,
- Proposed landscape enhancements that provide continuity with existing landscaping surrounding the project area.

Landscape Architecture Services for Community Development Districts (CDD) include:

Design Review for Building Guideline Compliance

- New construction
- Remodeling / Additions
- Color & material change recommendations & approvals

Horticultural Maintenance

- Site walkthrough evaluation & report: Are you paying for too much maintenance? Occasional pruning vs. continual trimming
- Maintenance guide: Excessive trimming...it all looks the same! Fertilization for healthy plants, pest control recommendations

Arboricultural & Coordination Services

- Tree trimming overview & recommendations. Trees can create ongoing concerns if left unattended... insurance implications!
- Coordinate work with Certified Arborists

Design Upgrades to Maintain Property Values:

- Community "Branding" and Master Planning
- Refurbish declining plantings
- Site enhancements with sustainability techniques and Low Impact Development (LID) design
- Landscape modifications, revised plant palette suggestions for better curb appeal, less maintenance, reduced water consumption - sustainability/Florida Friendly/native
- Hardscape refurbishment: fences and buffers, pavements, signs, water features, pools and spas, recreation elements, image & identity, outdoor furniture, etc.
- Landscape lighting design/area lighting design
- Community "Branding" and Master Planning
- Site lighting design
- Refurbishment/enhancements with sustainability techniques and Low Impact Development (LID) design

Irrigation

- Perform a wet check to evaluate proper design & operation
- Design modifications, upgrades & water use improvements
- Water source design and connections (well, potable or reclaim)

Permitting & Compliance

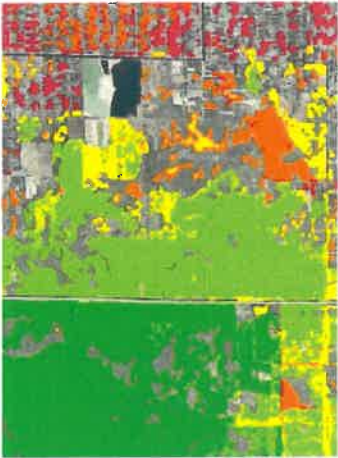
- Americans with Disabilities (ADA) Compliance Audits
- Tree removal permits
- Landscape & Irrigation Certification
- Local government permitting: county, city

Landscape Construction Phase Services

- Plans Preparation
- Bidding Assistance
- Construction Observation & Reporting



4. Approach



Geographic Information Systems (GIS)

Our team uses ESRI's ArcGIS technology to provide an array of interactive digital mapping, data management and spatial analysis and 3D modeling solutions. Tailored web-based applications may be developed for secured, client-only access or for public presentation of maps and support analysis of spatial data. Using GPS, conventional surveying and subsurface utility engineering, our team can provide GIS utility mapping, including asset management, inventories, systems analysis tools and real time system conditions and monitoring. We locate and identify the elements, attributes and condition of these networks and offer a true working model to our clients. We also offer the support, update and maintenance of our GIS deliverables to ensure that our clients have the most up-to-date and accurate mapping resources available.

Johnson Engineering's GIS team has developed Mobile Mapping applications for iPhone and iPad devices, as well as for some Android and Blackberry mobile devices. These applications allow you to access and view your project specific data layers on your mobile device, and see your current position relative to those layers with an aerial background using your device's GPS location information. Mobile maps are also viewable using standard desktop web browsers. Data layers vary from point based features to linear or polygon features. Our team currently employs this technology to assist field operations for environmental/species mapping, well locations and stormwater facilities.

Mobile Mapping Application Benefits - ArcGIS Application - Uses

- Navigate to field features like wells, structures, monitoring stations, etc.
- Illustrate for clients, proposed conditions on site.
- Visualize multiple projects with aerial backgrounds.
- Locate and visualize existing/proposed underground facilities.
- Follow onsite drainage patterns and interaction with regional drainage features.
- Track and navigate to project assets and amenities
- Depict and navigate to Boundary Survey and Control monumentation.
- Overlay and visualize a variety of agency polygon coverages with your project limits like Land Use/Land Cover, Wetlands, Soils, Water Body IDs, FEMA Flood Lines, Zoning, Future Land Use, etc.

WILLINGNESS TO MEET TIME & BUDGET REQUIREMENTS

We have a great track record completing quick-turn assignments and we take great pride in developing unique strategies that can help reduce costs. Completing a project within budget and within the scheduled time allotted is our primary goal. Also of major concern is the quality of the product. Attaining these three goals is a matter of prioritizing the company's resources.

Control of the project costs starts in the proposal stage. An in-depth analysis of the proposed project and scope of work, with realistic time-frames and costs, will give the CDD a firm idea of exactly what product they will be getting, when they will get it and how much it will cost.

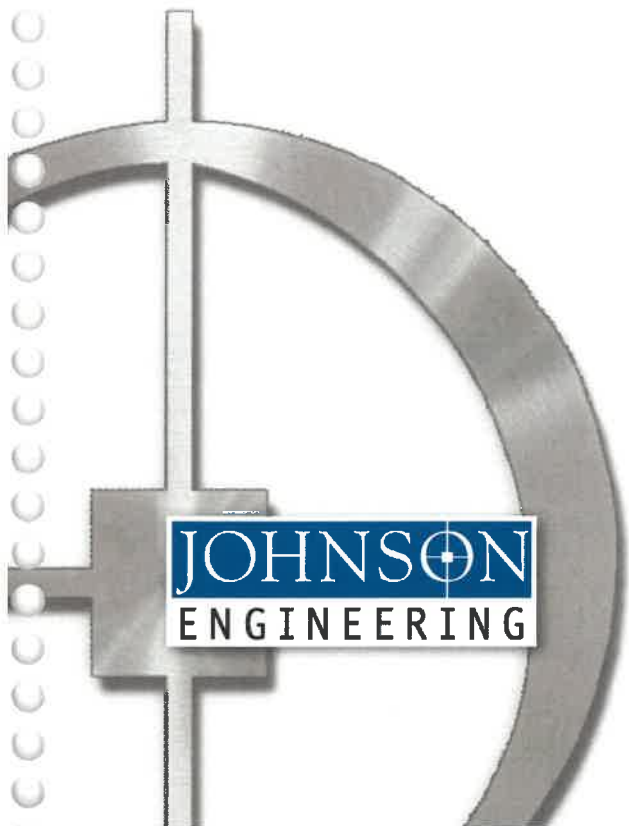
Should anything unforeseeable delay the project or cause a cost overrun, it is the our responsibility to inform you immediately as to the situation. As the consultant, Johnson Engineering will allocate the necessary resources and/or alter the schedule in an effort to accommodate the CDD's needs.

The quality of the product should not suffer in order to meet cost and schedule constraints. Proper planning, experienced personnel, communication between all parties and a workable QA/QC program produces quality products, within budget and on schedule. Johnson Engineering commits to continue providing this cost-efficient and timely service to the Bullfrog Creek CDD, as we have for many other Community Development Districts.



Bullfrog Creek Community Development District
Professional Engineering Services
August 5, 2019





PART I – CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION (City and State)

The Bullfrog Creek Community Development District - District Engineer

2. PUBLIC NOTICE DATE

7/14/2019

3. SOLICITATION OF PROJECT NUMBER

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Phil Chang, P.E., Project Manager

5. NAME OF FIRM

Johnson Engineering, Inc.

6. TELEPHONE NUMBER

(813) 909-8099

7. FAX NUMBER

(239) 334-3661

8. E-MAIL ADDRESS

pchang@johnsoneng.com

C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

| | (Check) | | | 9. FIRM NAME | 10. ADDRESS | 11. ROLE IN THIS CONTRACT |
|----|---------|-------------|---------------|---|---|---|
| | PRIME | J-V PARTNER | SUBCONTRACTOR | | | |
| a. | X | | | Johnson Engineering, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE | 2122 Johnson Street Fort Myers, FL 33901 | Project Management, Water Management, Utilities, Surveying, GIS, Environmental, Roadways, Construction Inspection, Planning, Landscape Architecture |
| b. | X | | | Johnson Engineering, Inc. <input checked="" type="checkbox"/> CHECK IF BRANCH OFFICE | 17900 Hunting Bow Cir Suite 101 Lutz, FL 33558 | Project Management, Traffic Engineering, Roadway Construction Inspection, Minor Drainage, Water Management, Environmental |
| 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 | | |

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☒ (Included within proposal)

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|---|--|--|
| 12. NAME Philip Chang, P.E. | 13. ROLE IN THIS CONTRACT Project Manager | 14. YEARS EXPERIENCE a. TOTAL 24 b. WITH CURRENT FIRM 7 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Lutz, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) Bachelor of Engineering - Civil Engineering | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida - P.E. Virginia - P.E. | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) FDEP Qualified Stormwater Management Inspector | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|---|--|---|
| South Fork East Community Development District Hillsborough County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm As District Engineer, Philip provides professional services as requested by the Board and/or staff. He has worked closely with District Counsel on a number of issues. Services have included pond inspections, review/assessment of infrastructure (sidewalks, site grading/drainage, stormwater facilities, etc.), Engineer's report for new bonds, attendance at monthly Board of Supervisor meetings, responding to resident inquiries and communicating with various regulatory agencies including Hillsborough County and SWFWMD. | | |
| Longleaf Community Development District Pasco County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Philip represents the District as its District Engineer and provides professional services to the Board as needed. Services provided by him and the Johnson Engineering team have included ADA compliance, drainage, roadway improvements, and infrastructure maintenance, resident inquiries and landscape related issues. He has also acted as liaison between the District and the County. | | |
| Cory Lakes Community Development District Pasco County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Phil represents the District Engineer for the Cory Lakes Community Development District. This District has an extensive stormwater system consisting of several interconnected lakes and wetlands. Our work has included assisting the District to replace large concrete stormwater structures that were in desperate need of repair as well as assisting with general maintenance issues related to failing inlets, pipes and drainage ditches. Other services have included ADA surveys, new concrete sidewalks and assistance with concrete bridge repairs. | | |
| Suncoast CDD Land O'Lakes, Florida | PROFESSIONAL SERVICES 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 As District Engineer, Philip provides services to the Board as requested related to sidewalk and roadway assessments, ADA compliance, and inspection of CDD maintained ponds. He also facilitated the landscape design of enhanced right-of-way plantings at the gateway to the community (by our Registered Landscape Architect). | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|---|---|--|
| 12. NAME Andrew Tilton, P.E. | 13. ROLE IN THIS CONTRACT Principal-in-Charge | 14. YEARS EXPERIENCE a. TOTAL 40 b. WITH CURRENT FIRM 40 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) M.E. - Hydraulics B.S. - Civil Engineering | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida - P.E. | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Co-authored with Dr. B.A. Christensen, "Stormwater Management by Microcomputer" International Conference on the Use of Micros in Fluid Eng., London, England, June 7-8, 1983 | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|--|---|------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION (If applicable) |
| | | |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Fort Myers Country Club Fort Myers, Florida | <input checked="" type="checkbox"/> Check if project performed with current firm Johnson Engineering developed and implemented an existing conceptual plan for water quality improvements into a construction plan that could be built in less than six months. The plans included hydrologic and hydraulic information plus water chemistry information with biological data. A combination of treatment were used to remove nutrients from the surface water flowing through the golf course property and reduce downstream impairments in the receiving water. Residential areas north of the course flow through created wetlands as filter marshes with side benefit of attracting wading birds that are fun to watch. Commercial and residential areas to the east have water treated in two wet ponds in series with littoral plantings to assist along the sides. Funding was gathered from a group of sources including the local Community Redevelopment Agency, FDEP grants and the golf course. A great contractor brought the project to closure under budget and within the tight time constraints. | |
| | | |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Midfield Terminal Complex for Lee County Port Authority Fort Myers, Florida | <input checked="" type="checkbox"/> Check if project performed with current firm Andy was involved in the study, design, permitting and provided construction guidance for the water management features of the runway site and the offsite mitigation park. The overall project construction cost was in excess of \$380 million. | |
| | | |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Verandah West CDD - District Engineer Lee County, Florida | <input checked="" type="checkbox"/> Check if project performed with current firm Johnson Engineering prepared the original Engineer's Report and amendments, along with the other items in the Verandah West Community, located in Lee County, Florida. During construction, portions of the community assets were reviewed by our team prior to acquisition by the CDD. This included review of construction documents, on-site testing and certifications to the regulatory agencies. We also assisted with delineation of conservation areas and private lands within the District for the division of maintenance responsibilities. | |
| | | |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Burnt Store Road Phase 2 Charlotte County, Florida | <input checked="" type="checkbox"/> Check if project performed with current firm Johnson Engineering recently finished the design on four miles of 2 to 4 lane widening of Burnt Store Road in Charlotte County. Johnson Engineering provided all aspects of roadway, drainage and utility design and permitting. The project included lighting, significant ROW acquisition, bat surveys and volumetric compensation for historic basin storage. Design is complete and final permits are expected in the next month. | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|---|---|--|
| 12. NAME John Curtis | 13. ROLE IN THIS CONTRACT Environmental | 14. YEARS EXPERIENCE a. TOTAL 20 b. WITH CURRENT FIRM 20 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) B.A. - Biology - 1994 | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Certified Senior Ecologist, Authorized Gopher Tortoise Agent, Florida Association of Environmental Professionals (Former Treasurer), Ecological Society of America | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|---|--|------------------------------|
| Southwest Florida International Airport - Midfield Terminal Expansion - Project Millennium/Fort Myers, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Johnson Engineering's Environmental Department was responsible for providing environmental services required at the project site for SFWMD and USACOE permitting and the 7,000 acre offsite mitigation area. The extensive habitat mapping, species surveys, water level data and habitat evaluations formed the input for the overall Mitigation Park management plan and design. The design included over 500 acres of wetland creation and construction cost totaled \$7.4 million. Johnson Engineering also provided construction oversight for the Mitigation Park which in 2004 won a national award from the Airports Council International - North America for environmental excellence. Johnson Engineering currently serves as SWFIA's Environmental and Planning Consultant. | | |
| (1) TITLE AND LOCATION (City and State) State Road 739 (Metro Parkway) Extension/Fort Myers, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES Ongoing CONSTRUCTION (If applicable) | |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Johnson Engineering conducted all the environmental permitting required for the extension of State Road 739 (Metro Parkway) from Six Mile Cypress Parkway to Alico Road. This project involved habitat mapping, protected species surveys, managing for Big Cypress fox squirrel and gopher tortoise involvement, state and federal wetland permitting, mitigation design and implementation. As compensation for wetland impacts associated with the roadway crossing of Six mile Cypress Slough, the wetland mitigation program includes over 284 acres of wetland restoration in Lee County's Six Mile Cypress Slough Preserve. | | |
| (1) TITLE AND LOCATION (City and State) Boca Grande Causeway North Swing Bridge Replacement / Placida, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2013 CONSTRUCTION (If applicable) | |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm The Johnson Engineering environmental team conducted all of the environmental permitting required for the replacement of the Boca Grande Causeway North Swing Bridge. Tasks included SFWMD and USACOE Environmental Resource and Federal Dredge and Fill Permitting, obtaining USACOE Section 408 Clearance for project involvement within the federal navigation channel, USCG Bridge Permitting, NMFS consultation for smalltooth sawfish (critical habitat), sea turtles and manatee, sea grass surveys, benthic surveys and protected species surveys, and preparation of Biological Assessment Report. | | |
| (1) TITLE AND LOCATION (City and State) Pine Island Wastewater Treatment Plant/Pine Island, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2005 CONSTRUCTION (If applicable) | |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm The Johnson Engineering Environmental team performed all permitting required for the construction of the Pine Island Wastewater Treatment Plant. This project involved working within three different bald eagle nests's primary and secondary zones, relocating gopher tortoises and beautiful pawpaw (an endangered plant), managing for Eastern indigo snakes, wetland impact permitting, mitigation design and implementation, restoring the Matlacha Wastewater Treatment Plant, and securing a submerged lands lease from FDEP. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|--|--|--|
| 12. NAME Jeff Nagle, RLA | 13. ROLE IN THIS CONTRACT Landscape Architecture | 14. YEARS EXPERIENCE a. TOTAL 33 b. WITH CURRENT FIRM 6 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) B.S./Landscape Architecture Rutgers University, Cook College, 1986 | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida/Landscape Architecture New Jersey/Landscape Architecture | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Florida Registered Landscape Architect, New Jersey Licensed Landscape Architect, New Jersey Licensed Professional Planner, American Society of Landscape Architects member | | | |

19. RELEVANT PROJECTS

| | (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|-----------|---|---|--|
| | South Biscayne Drive Median Landscape Renovations City of North Port, FL | PROFESSIONAL SERVICES 2014 | CONSTRUCTION (If applicable) |
| a. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm This landscaping project of 1.5 miles of roadway median renovation is located within the ROW of South Biscayne Drive within in the City of North Port. The outdated landscape medians consisted of mainly of Cabbage Palms that were well beyond their peak of maturity. This renovation was the City's response to the surrounding residential community's desire to improve the neighborhoods main roadway character. The final design will include drought tolerant FL friendly plantings to reflect the character of the community and ensure durability, sustainability, and reduced maintenance requirements. Sustainable practices will include hydrant supplemented low volume irrigation, soil amendments with compost and water absorbing polymers to insure plant health and the removal of all turf areas to reduce maintenance effort and costs. | | |
| | Rotonda West Entry Signs Charlotte County, FL | PROFESSIONAL SERVICES 2014 | CONSTRUCTION (If applicable) 2014 |
| b. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Jeff was responsible for updating the their existing and deteriorating identity signs at five locations. The scope of this project included the development of a new sign that would embody the character of the community while being sensitive to the budget. Through a series of public meetings and concept development a new sign emerged to reflect this established community and its history. | | |
| | Suncoast CDD, Landscape Renovations & Entry Signage Pasco County, Florida | PROFESSIONAL SERVICES 2014 | CONSTRUCTION (If applicable) |
| c. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Our team's job is to design the replacement of existing turf grass within the County ROW along the community's main entry road with a Florida Friendly and aesthetically pleasing landscape treatment. The design required consideration of the roadway landscape restrictions which limited the plant selections to grasses and groundcover to avoid frangibility concerns of trees within the roadway corridor. The final landscape design consists of the removal of the turf within the verge and replacement with plant materials arranged in sweeping masses to provide a sense of vertical and horizontal transition while creating a manageable and pleasing visual entry aesthetic. He also provided the conceptual sign plans as well as the landscape plantings around the signage as part of the CDD's efforts to update their community signage and to enhance the appearance at the gateway to the community. His efforts included developing concepts for a new community logo that was consistent with the community's personality and surroundings. | | |
| | Harbor Trail & Wayfinding Parmely Street Charlotte County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Ongoing |
| d. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm This project will both visually and physically enhance the existing corridor connection from the heavily traveled US 41 to the existing and historically significant Bayshore Live Oak Park. Landscape architectural design enhancements include a gateway entry sign at the US Highway 41 entry, way-finding signage for Bayshore Live Oak Park, accessible sidewalk, aesthetically enhanced street intersections, decorative roadway lighting including banners, enhanced and decorative regulatory signage, and visually pleasing Florida Friendly landscaping and low volume irrigation. The landscape architectural improvements were designed to improve both the pedestrian and vehicular experience within this roadway corridor and establish character branding within Charlotte Harbor. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|--|--|--------------------------------|
| 12. NAME Tremayne Whitfield | 13. ROLE IN THIS CONTRACT Construction Observation | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 15 | b. WITH CURRENT FIRM 13 |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Lutz, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) Bachelor of Science - Computer Visualization Technology | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) | | | |

19. RELEVANT PROJECTS

| | (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|----|--|---|------------------------------|
| | Longleaf Community Development District New Port Richey, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| a. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Tremayne has provided general construction observation for capital improvement projects as well as infrastructure maintenance repairs within the CDD. His other duties have included a field review of nearly 300 storm structures as part of a community-wide storm infrastructure condition assessment study. <div style="text-align: right;"><input checked="" type="checkbox"/> Check if project performed with current firm</div> | | |
| | Suncoast Community Development District Land O'Lakes, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| b. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Tremayne has completed several pond inspections under the direct supervision of the District Engineer in order to comply with the Southwest Florida Water Management District's regular periodic inspection of CDD maintained stormwater management ponds as required under the conditions of the Environmental Resource Permit. <div style="text-align: right;"><input checked="" type="checkbox"/> Check if project performed with current firm</div> | | |
| | South Fork East Community Development District Riverview, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| c. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Tremayne has provided support on a variety of projects within the District including vehicle safe sight distance assessments, stormwater management pond inspections, sidewalk hazard assessments and ADA compliance surveys. <div style="text-align: right;"><input checked="" type="checkbox"/> Check if project performed with current firm</div> | | |
| | Forest Creek Community Development District Parrish, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| d. | (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Tremayne has completed a number of sidewalk surveys to identify trip hazards and damaged sidewalk within this community. His efforts have identified close to 100 locations requiring repairs. <div style="text-align: right;"><input checked="" type="checkbox"/> Check if project performed with current firm</div> | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|---|---|--|
| 12. NAME Matthew Howard, P.S.M. | 13. ROLE IN THIS CONTRACT Surveying & Mapping | 14. YEARS EXPERIENCE a. TOTAL 40 b. WITH CURRENT FIRM 16 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, LaBelle, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida - P.S.M. | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) | | | |

19. RELEVANT PROJECTS

| | | |
|---|--------------------------------------|------------------------------|
| (1) TITLE AND LOCATION (City and State) Babcock Ranch Community Lee and Charlotte County, Florida | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2007 | CONSTRUCTION (If applicable) |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Matt was the surveyor in charge for the 17,000 acre parcel retained for development. Surveying efforts included a boundary survey of the entire parcel, horizontal and vertical location of existing wells, horizontal and vertical location of new piezometers, cross-sections and topographical data for existing flow ways. | | |
| (1) TITLE AND LOCATION (City and State) Spanish Creek Preserve Lee County, Florida | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2007 | CONSTRUCTION (If applicable) |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Matt was the surveyor in charge for the topographic survey of the preserve and creek flow way south to the Caloosahatchee River. This survey provided cross-sections of the flow way, profile lines across the preserve (from the Eastern boundary to the Western boundary) and location of water control structures (both horizontal and vertical). | | |
| (1) TITLE AND LOCATION (City and State) Lykes Bros. Inc. Glades County, Florida | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2008 | CONSTRUCTION (If applicable) |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Matt is the surveyor on charge for Muse Village, a 600 acre development site in Southwest Glades County. This project included boundary survey, topographic survey, wetland location, off-site cross-sections and horizontal and vertical location of piezometers. | | |
| (1) TITLE AND LOCATION (City and State) United States Sugar Corporation Glades, Hendry, Palm Beach Counties, Florida | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES 2009 | CONSTRUCTION (If applicable) |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Matt was the project manager for United States Sugar Corporation surveys from July 2008 – February 2009. Management of six field crews and over twenty office personnel, professional and technical. This project included boundary survey and mapping of approximately 85,000 acres in Hendry, Glades and Palm Beach counties. Johnson Engineering prepared boundary surveys and right-of-way mapping for approximately sixty miles of United States Sugar Corporation railroad. Our firm was tasked with vesting deeds mapping, deeds in / deeds out, for +/- 187,000 acres of land owned by United States Sugar Corporation in Hendry, Glades and Palm Beach county. This project included mapping of drainage canals in all of the 298 drainage districts within United States Sugar Corporation lands, by our firm. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|--|--|--|
| 12. NAME Michael Dickey, P.E. | 13. ROLE IN THIS CONTRACT Utilities | 14. YEARS EXPERIENCE a. TOTAL 19 b. WITH CURRENT FIRM 17 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (Degree and Specialization) B.S. - Civil Engineering | | 17. CURRENT PROFESSIONAL REGISTRATION (State And Discipline) Florida - P.E. | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Haestad Methods, Water Distribution Design and Modeling, American Water Works Association | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|---|-----------------------|------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION (If applicable) |
| Southwest 6 & 7 Utility Extension Project Areas 1&2 Cape Coral, Florida | 2012 | Ongoing |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm As project manager, Mike is responsible for providing utility improvements to approximately 1,100 existing residential properties as part of Cape Corals Southwest 6 & 7 utility extension program. Areas 1 and 2 include approximately 53,000 linear feet of gravity sewer main; 56,000 linear feet of potable water main; 58,000 linear feet of irrigation main; two wastewater pump stations; 9,800 linear feet of wastewater force main; and 5,400 linear feet of storm drain improvements. The construction cost for all improvements in these two areas was \$12.5 million. Johnson Engineering is providing the value engineering, plan adoption of previous design, design modifications, pump station design, permitting, bidding assistance and construction phase services. The estimated construction cost is \$12.5 million. | | |
| 16" Water Main U.S. 41 from Rattlesnake Hammock to Barefoot Williams Road, Collier County, Florida | 2005 | 2007 |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike was the project manager responsible for the design for approximately 15,800 linear feet of 16" water main that was installed within the median of U.S. 41 from Rattlesnake Hammock to Barefoot Williams Road in Collier County. Key design elements included proposing an alignment that would minimize traffic disturbance on U.S. 41, coordinating with FDOT to allow for the main to be installed within the median and preparing maintenance of traffic plan to allow for night work. To avoid open cutting turn lanes approximately Johnson Engineering provided the survey, design, permitting, bidding assistance and construction phase services. | | |
| 91st & 92st Water Main Replacement Naples, Florida | | Ongoing |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm As project manager, Mike is responsible for the replacement of approximately 10,000 linear feet of 12" and 8" water main in Collier County along 91st and 92nd Street located within the Naples Park area. Key design elements included indentifying an alignment within congested rights of way that would accomplish project goals while minimizing impacts to the existing residents and allow the existing asbestos cement water main to remain in service during construction. Design also included provisions to remove the entire AC water main once the new system was in service. Johnson Engineering provided the survey, design, permitting and bidding service for this project. | | |
| Hickory Boulevard Water Main Bonita Springs, Florida | 2009 | |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike was the project manager responsible for the replacing approximately 12,500 linear feet of 16" water main in Bonita Springs along Hickory Boulevard from Bonita Beach Road to Estero Blvd. Due to limited available right way, the project required a design that limited disturbance to the local residents, maintained traffic flow, maintained bike path access and limited removal of existing landscaping. Through frequent coordination meetings with residents and Lee County the project was successfully completed with minimal complaints. Johnson Engineering provided the survey, design, permitting, bidding services and construction management. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|---|---|--|
| 12. NAME Michael Lohr, P.S.M. | 13. ROLE IN THIS CONTRACT GIS | 14. YEARS EXPERIENCE a. TOTAL 31 b. WITH CURRENT FIRM 31 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) A.A./Chemical Engineering/Jefferson Technical College 1974 | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida - P.S.M. LS # 5916 | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Florida Surveying and Mapping Society | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|--|--|-------------------------------------|
| Lee County Utilities - Upper Estero River Basin Historic Imagery and GIS Land Use Analysis | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike has the overall responsibility for GIS analysis including georeferencing historic aerial photography for hundreds of individual imagery tiles dating back to 1944 in seven different time series for use in GIS analysis depicting land use changes since 1944. Work includes watershed basin delineations based on historic aeriels and various topographic data sources. | | |
| 2409 Acre Seven Star Survey Southeast Hendry County near Big Cypress Seminole Reservation | PROFESSIONAL SERVICES 2008 | CONSTRUCTION (If applicable) |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike was the surveyor in responsible charge for this large survey in southeast Hendry County located near Kissimmee Billy Strand and west of the Big Cypress Indian Reservation. The final product was a Boundary Survey aggregating 3 adjacent parcels of previous agricultural lands including recovery of 9 section corners and monumentation for existing drainage easements on and adjacent to the property. In addition, one new parcel of approximately 25 acres was created. Project required coordination with landowners and Seminole Tribe of Florida representatives. GIS applications were used in completing this work including high resolution aerial imagery dated 2007 and internal sharing of project information utilizing network and web based Google Earth KMZ files. | | |
| Babcock Ranch Community Charlotte & Lee Counties, Florida | PROFESSIONAL SERVICES 2005-Ongoing | CONSTRUCTION (If applicable) |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike performed GIS mapping services and remote data collection responsibilities for proposed development of more than 17,000 acres. Services included installation, programming, calibration of approximately 150 electronic water level sensors and rain gages used to assess baseline conditions and permit requirements in the area. Data management and production of water level charts is also a part of the ongoing task, as well as managing flow measurements and water quality sampling at 23 locations on a monthly basis. Mike is also responsible for providing aerial and GIS mapping services in support of multiple permit application processes, as well as deployment of web based GIS mapping applications. Mike has also developed several Sketch and Descriptions required for permitting processes and reviews survey work on Babcock done for the landowner by other consultants. | | |
| The Brooks Community Development District GIS Web Mapping Estero, south Lee County, Florida | PROFESSIONAL SERVICES 2009 | CONSTRUCTION (If applicable) |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Mike has developed a web based mapping application for use by managers of The Brooks CDD, integrating parcel information, current aerial imagery, downloaded scanned files of county public records for deeds, legal descriptions and condominium declarations, photography, lake and conservation easements into a mapping service accessible via internet connection. The web based application has parcel hyperlinks to the property appraiser web sites to access current ownership information. | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--|---|--|--|
| 12. NAME Ryan Bell, P.E., PTOE | 13. ROLE IN THIS CONTRACT Roadways/Traffic | 14. YEARS EXPERIENCE a. TOTAL 20 b. WITH CURRENT FIRM 17 | |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) B.S. - Civil Engineering | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida - P.E. Florida - P.T.O.E. | | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) ASCE, FES, FDOT certified in Asphalt I, Asphalt II, QC Manager, Advanced MOT and Troxler | | | |

19. RELEVANT PROJECTS

| | | | |
|---|---|--|---|
| (1) TITLE AND LOCATION (City and State) S.R. 31 Widening Lee & Charlotte Counties, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2008 | | CONSTRUCTION (If applicable) |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Ryan is the project manager for four miles of two to four-lane roadway widening including drainage adjacent to Babcock Ranch. | | | |
| (1) TITLE AND LOCATION (City and State) Aqui Esta Drive City of Punta Gorda, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES | | CONSTRUCTION (If applicable) 2011 |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Ryan was the project manager for two miles of two-lane roadway reconstruction including bridge replacement over the Venice Canal. | | | |
| (1) TITLE AND LOCATION (City and State) Helms Road Hendry County, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES Ongoing | | CONSTRUCTION (If applicable) |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Ryan is the project manager for design of approximately three miles of new four-lane roadway in Hendry County including all associated drainage, permitting, signalization and signing and marking. This project is currently underway. | | | |
| (1) TITLE AND LOCATION (City and State) Ben Hill Griffin Parkway Widening Lee County, Florida | (2) YEAR COMPLETED PROFESSIONAL SERVICES 2004 | | CONSTRUCTION (If applicable) 2005 |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm This project included widening improvements for one mile of a four- to six-lane divided arterial including signalization. Construction cost approximately \$2.1 million. Ryan served as CEI project engineer responsible for management of inspection staff and all aspects of the CEI services contract. | | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|--|--|--------------------------------|
| 12. NAME Laura DeJohn, AICP | 13. ROLE IN THIS CONTRACT Planning | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 17 | b. WITH CURRENT FIRM 14 |
| 15. FIRM NAME AND LOCATION (City and State) Johnson Engineering, Fort Myers, Florida | | | |
| 16. EDUCATION (Degree and Specialization) Master of Planning - American Urbanism Bachelor of City Planning - Design | | 17. CURRENT PROFESSIONAL REGISTRATION (State And Discipline) AICP (American Institute of Certified Planners) | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Member, APA (American Planning Association) | | | |

19. RELEVANT PROJECTS

| (1) TITLE AND LOCATION (City and State) | (2) YEAR COMPLETED | |
|---|-----------------------|------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION (If applicable) |
| Cook Property PUD Collier County, Florida | Ongoing | |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Laura was responsible for processing rezone application for new 40-acre residential PUD. She coordinated site design, arranged neighborhood information meeting, and processed rezone application with County staff through the Environmental Advisory Committee, Planning Commission and Board of County Commission. | | |
| | | |
| 20-acre Immokalee Road Site Collier County, Florida | 2004 | |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Laura was responsible for the project feasibility analysis for 20-acre site. She prepared a comprehensive report assessing land use, zoning, utilities, transportation, environmental, and site design potential for due diligence assessment. | | |
| | | |
| Living Word Family Church Collier County, Florida | Ongoing | |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Laura was responsible for processing conditional use application for a new 18-acre church site. She performed preliminary planning assessment, coordinated site design, arranged neighborhood information meeting, and processed conditional use application with County staff through the Environmental Advisory Committee, Planning Commission and Board of County Commission. | | |
| | | |
| Miromar Square Corporate Center Lee County, Florida | Ongoing | |
| d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Laura prepared commercial planned development and notice of proposed change applications for an 18-acre office and hotel site, coordinated master concept plan, Estero Community Planning Panel presentation, and processed applications with County staff, hearing examiner and Board of County Commissioners. | | |

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

1

21. TITLE AND LOCATION (City and State)

**Longleaf Community Development District
Pasco County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

Ongoing

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Meritus Districts

b. POINT OF CONTACT NAME

Mr. Gene Roberts

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 397-5120

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT
(Include scope, size, and cost)

Johnson Engineering has provided professional engineering services for the Longleaf Community Development District in Pasco County, Florida since 2009.

The work includes establishment, reports for bonds, processing National Pollutant Discharge Elimination System (NPDES) permit compliance, assisting during the construction and development process, as well as during the operation and maintenance of the CDD.

Our team recently provided design oversight, bidding, contract administration, and construction observation services for infrastructure repairs to a number of CDD maintained roads and drainage facilities.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---|--|---|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Lutz, Florida | (3) ROLE Water Management, Roads, ADA Compliance for Recreation |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

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

2

21. TITLE AND LOCATION (City and State)

**Forest Creek Community Development District
Hillsborough County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Rizzetta & Company

b. POINT OF CONTACT NAME

Mr. Joe Roethke

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 533-2950

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Johnson Engineering provides general engineering services to the Forest Creek Community Development District. As District Engineer, we have assisted the District with its needs in the areas of stormwater management, environmental issues, transportation/roadway issues, survey, project bidding and construction observation as well as any additional services on an as-needed basis. Projects have included, but were not limited to, sidewalk repairs, roadway repaving, review of vegetative growth in conservation/preservation areas and permit research.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---|--|--|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Lutz, Florida | (3) ROLE Water Management, Roads, Landscape Architecture, Wetlands |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

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

3

21. TITLE AND LOCATION (City and State)

**South Fork East Community Development District
Hillsborough County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Inframark

b. POINT OF CONTACT NAME

Mr. Mark Vega

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 991-1140

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Johnson Engineering serves as the District Engineer for this community in the Riverview area of Hillsborough County. Our services have included assisting the community with its efforts to expand their existing amenity center, preparation of conceptual site layouts, providing public workshops, responding to resident inquiries, pond inspections, sidewalk assessments, Engineer's reports for bonds and confirmation of the condition of infrastructure that is to be incorporated into the CDD.

Survey and landscape architecture services were also provided by in-house staff as requested by the Board.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---|--|--|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Lutz, Florida | (3) ROLE Water Management, Roads, Landscape Architecture, Wetlands |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

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

4

21. TITLE AND LOCATION (City and State)

**Suncoast Community Development District
Pasco County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

N/A

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Meritus Districts

b. POINT OF CONTACT NAME

Mr. Gene Roberts

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 397-5120

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Johnson Engineering was selected to provide professional engineering services for the Suncoast Community Development District in Pasco County, Florida in August 2013.

Our work has included inspection of stormwater detention ponds (for SWFWMD Certification), review of and recommendations pertaining to contractor proposals, facilitating discussions between the Board of Supervisors and County staff, identifying and reporting roadway structural issues and responding to resident inquiries.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---|--|--|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Lutz, Florida | (3) ROLE Water Management, Roads, Landscape Architecture, Wetlands |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

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

5

21. TITLE AND LOCATION (City and State)

**Cory Lake Community Development District
Tampa, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Wrathell, Hunt & Associates, LLC.

b. POINT OF CONTACT NAME

Mr. Chuck Adams

c. POINT OF CONTACT TELEPHONE NUMBER

(239) 498-9020

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Johnson Engineering is the District Engineer for the Cory Lakes Community Development District. This District has an extensive stormwater system consisting of several interconnected lakes and wetlands. Our work has included assisting the District to replace large concrete stormwater structures that were in desperate need of repair as well as assisting with general maintenance issues related to failing inlets, pipes and drainage ditches. Other services have included ADA surveys, new concrete sidewalks and assistance with concrete bridge repairs.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---|--|---|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Lutz, Florida | (3) ROLE Water Management, ADA Surveys, Sidewalks |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

F. EXAMPLE PROJECTS WITH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATION FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified.)

20. EXAMPLE PROJECT KEY NUMBER

6

21. TITLE AND LOCATION *(City and State)*

**Verandah West Community Development District - District Engineer
Lee County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION *(If applicable)*

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

**Verandah West Community
Development District**

b. POINT OF CONTACT NAME

Mr. Chuck Adams

c. POINT OF CONTACT TELEPHONE NUMBER

(239) 498-9020

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Johnson Engineering prepared the original Engineer's Report and amendments, along with the other items in the Verandah West Community, located in Lee County, Florida.

During construction, portions of the community assets were reviewed by our team prior to acquisition by the CDD. This included review of construction documents, on-site testing and certifications to the regulatory agencies. We also assisted with delineation of conservation areas and private lands within the District for the division of maintenance responsibilities.



19. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---|---|---|
| a. | (1) FIRM NAME Johnson Engineering, Inc. | (2) FIRM LOCATION <i>(City and State)</i> Fort Myers, Florida | (3) ROLE Water Management, Utilities and Environmental Permitting |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

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

7

21. TITLE AND LOCATION (City and State)

The Brooks of Bonita Springs Community Development District
Lee County, Florida

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

Ongoing

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Wrathell, Hunt & Associates

b. POINT OF CONTACT NAME

Mr. Chuck Adams

c. POINT OF CONTACT TELEPHONE NUMBER

(239) 498-9020

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Johnson Engineering is the District Engineer for The Brooks CDD in South Lee County, Florida. Our team provides professional engineering services, including establishment, reports for bonds, assisting during the construction and development process, as well as during the operation and maintenance of the CDD.

During the construction and the development process, Johnson Engineering prepared Engineer's Reports and amendments, when needed, and reviewed and approved requisitions from bond proceeds. We participate in the operation and maintenance with the CDD through work of facilities modifications, GATSB 34, as well as modifications to the water management system. Our team also provides site planning, zoning and permit applications.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|--------------------------------------|---|--|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Fort Myers, Florida | (3) ROLE Water Management, Development and Planning |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

F. EXAMPLE PROJECTS WITH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATION 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
8

21. TITLE AND LOCATION *(City and State)*

**Pelican Marsh Community Development District - District Engineer
Lee County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES
Ongoing

CONSTRUCTION *(If applicable)*

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Pelican Marsh CDD

b. POINT OF CONTACT NAME

Mr. Neil Dorrill

c. POINT OF CONTACT TELEPHONE NUMBER

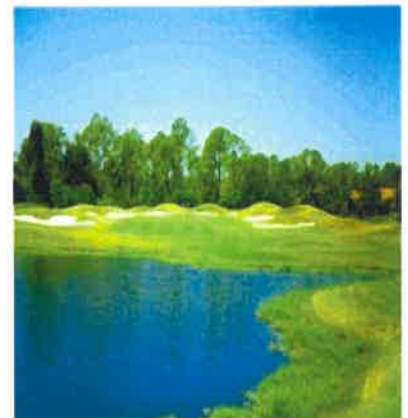
(239) 592-9115

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Johnson Engineering has provided general engineering services for the Pelican Marsh CDD in North Collier County, Florida since 2002. The services we have provided the District include reviewing the stormwater system when flooding has occurred throughout the community, reviewing offsite impacts of existing and proposed facilities affecting the stormwater system and assisting with improving the access control facilities, and reviewing roadway signage and sight distance issues.

Our engineering services have included preparing amended Engineer's Reports, review and approve requisitions, and an asset summary. We also provided site planning, zoning, and permit applications for perimeter fencing and an on-site maintenance facility which was completed in May 2010. An analysis of the affect of off-site developments that convey stormwater runoff through the community was made to minimize adverse impacts to the community. The analysis included monitoring of extreme rainfall events and observations of the piped conveyance system. We have also worked with the district attorney to establish values for infrastructure owned by the CDD that were going to be impacted by road widening projects and required adjustments.

Last fall, the community began a multi-year roadway paving of the main roads. Our transportation group provided a pavement condition report and construction engineering and inspection services during the completed paving project to monitor the contractors performance and verify invoicing quantities.



19. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|---|---|---|
| a. | (1) FIRM NAME Johnson Engineering, Inc. | (2) FIRM LOCATION <i>(City and State)</i> Fort Myers, Florida | (3) ROLE Water Management, Wetlands and Roads |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| f. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

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

9

21. TITLE AND LOCATION (City and State)

Pelican Preserve

Lee County - Florida

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION (If applicable)

Ongoing

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Meritus Districts

b. POINT OF CONTACT NAME

Mr. Brian Lamb

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 397-5121

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

At the request of the Pelican Preserve Committee of Gateway Services Community Development District, our team performed a lake bank and preserve evaluation in preparation for the request for proposal of the maintenance of these community assets. The community had to meet permit requirements for erosion on their ponds and exotic plants in preserve. The needed recommendations on what they could do economically and help prioritizing what needed to be done to get the permit. Our evaluation report included recommended language for performance based language in a selected vendors contract.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|----|--------------------------------------|---|---|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION (City and State) Fort Myers, Florida | (3) ROLE Water Management, Environmental |
| b. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION (City and State) | (3) ROLE |

**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**

10

21. TITLE AND LOCATION (City and State)

**Babcock Ranch Community Independent Special District - District Engineer
Charlotte County, Florida**

22. YEARS COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION *(If applicable)*

Ongoing

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Kitson & Partners, LLC.

b. POINT OF CONTACT NAME

Mr. John Broderick

c. POINT OF CONTACT TELEPHONE NUMBER

(941) 235-6907

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Johnson Engineering prepared the original Engineer's Report to support the bond validation. This district was originally over 13,000 acres located in the southeast portion of Charlotte County. It is now over 17,000 acres with adjacent lands in northern Lee County added to it.

As one of the district engineers, we provide engineering, environmental, and surveying services for the community. We are currently working on a revised Engineers Report for bond validation for the expanded District boundary with the addition of some more services. Environmental monitoring for permit compliance is ongoing as the community grows and additional permits are obtained.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | | | |
|-----------|---|---|--|
| a. | (1) FIRM NAME Johnson Engineering | (2) FIRM LOCATION <i>(City and State)</i> Fort Myers, Florida | (3) ROLE Water Management, Permitting, Utilities, Roads, and Environmental |
| b. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| c. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| d. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| e. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

[illegible]

29. EXAMPLE PROJECTS KEY

| NO. | TITLE OF EXAMPLE PROJECT (FROM SECTION F) | NO. | TITLE OF EXAMPLE PROJECT (FROM SECTION F) |
|-----|--|-----|---|
| 1 | Longleaf Community Development District | 6 | Verandah West Community Development District |
| 2 | Forest Creek Community Development District | 7 | The Brooks of Bonita Springs Community Development District |
| 3 | South Fork East Community Development District | 8 | Pelican Marsh Community Development District |
| 4 | Suncoast Community Development District | 9 | Pine Air Lakes |
| 5 | Cory Lake Community Development District | 10 | Babcock Ranch Community Independent Special District |

H. ADDITIONAL INFORMATION

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

When Johnson Engineering was established in 1946, much of Florida was an undisturbed land. More than 73 years later we have seen a boom in development and a tremendous population growth alter the landscape permanently. Johnson Engineering has been helping guide private companies, and city, county, and state governmental institutions through these changes and the challenges they create.

Just as Florida has transformed dramatically over the years, so has Johnson Engineering. What started as one man surveying Florida's west coast has developed into a team of more than 120 professionals throughout Florida, offering their expertise in a broad spectrum of engineering disciplines. Our team provides civil engineering design for land development, planning and landscape architecture, utilities, transportation design, and construction engineering and inspection. Our surveying and mapping group specializes in utility mapping, transportation surveying, hydrographic surveying, and geographic information systems and our water resource management group provides environmental consulting, surface water management, water quality studies, and water supply services.

Our extensive list of well-known Florida airport facilities, roads, shopping centers, schools, hospitals, residential communities, resorts and commercial developments show our continued responsibility in developing Florida's communities.

The company has offices in Lutz, Port Charlotte, Fort Myers, LaBelle, Clewiston, Miami, and Naples.

While Johnson Engineering is focused on growing and evolving to continue serving the needs of Florida, it remains true to its past and the values upon which the company was founded.

Depth of Experience

Centuries of combined experience has immersed our team of licensed professionals into Florida's geography, giving a rare perspective into development of the area and an appreciation of the changes.

Full Range of Services

Specialized teams of engineers, planners, landscape architects, surveyors, ecologists, water resources experts, transportation and utility designers provide all aspects needed to complete every project.

Long Term Commitment

Our team's average tenure with Johnson Engineering is 12 years, 53% of our employees have been here for more than 10 years, and an unprecedented 21% have been with us for more than 20 years, showing our team's continuity and dedication to the area.

Local Presence

Over 73 years of service provides invaluable historical data throughout Florida and conveniently located offices means prompt communication through every step of your project

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE



32. DATE

8/05/19

33. NAME AND TITLE

Phil Chang, P.E., Project Manager

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 Engineering, Inc. | | | 3. YEAR ESTABLISHED 1946 | | 4. DUNS NUMBER 048177498 | |
| 2b. STREET 2122 Johnson Street | | | 5. OWNERSHIP a. TYPE Corporation | | | |
| 2c. CITY Fort Myers | | 2d. STATE FL | 2e. ZIP CODE 33901 | | B. SMALL BUSINESS STATUS Non-Minority | |
| 6a. POINT OF CONTACT NAME AND TITLE Phil Chang, P.E., Project Manager | | | 7. NAME OF FIRM (If block 2a is a branch office) | | | |
| 6b. TELEPHONE NUMBER (239) 334-0046 | | 6c. E-MAIL ADDRESS pchang@johnsoneng.com | | | | |
| 8a. FORMER FIRM NAME(S) (if any) N/A | | | 8b. YR. ESTABLISHED | | 8c. DUNS NUMBER | |

| 9. EMPLOYEES BY DISCIPLINE | | | | 10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS | | |
|----------------------------|--------------------------|---------------------|------------|--|---------------------------------|--|
| a. Function Code | b. Discipline | c. No. of Employees | | a. Profile Code | b. Experience | c. Revenue Index Number (see below) |
| | | (1) FIRM | (2) BRANCH | | | |
| 02 | Administrative | 18 | 15 | C15 | Construction Management | 6 |
| 07 | Biologist | 0 | 0 | D01 | Dams (Concrete; Arch) | 1 |
| 08 | CADD Technician | 28 | 24 | E09 | Environmental Impact Studies | 6 |
| 12 | Civil Engineer | 13 | 7 | E10 | Environ. & Natural Resource | 2 |
| 15 | Construction Inspector | 9 | 10 | G04 | Geographic Information System | 4 |
| 16 | Construction Manager | 1 | 1 | H07 | Highways; Streets; Parking Lots | 6 |
| 19 | Ecologist | 8 | 5 | H09 | Hospital & Medical Facilities | 3 |
| 21 | Electrical Engineer | 1 | 1 | I06 | Irrigation; Drainage | 6 |
| 23 | Environmental Engineer | 1 | 1 | L02 | Land Surveying | 7 |
| 24 | Environmental Scientist | 3 | 3 | L03 | Landscape Architecture | 2 |
| 29 | GIS Specialist | 1 | 1 | P05 | Planning (Community; Regional) | 6 |
| 30 | Geologist | 3 | 3 | R04 | Recreation Facilities | 3 |
| 33 | Hydrographic Surveyor | 2 | 2 | R11 | Rivers; Canals; Waterway; Flood | 2 |
| 38 | Land Surveyor | 18 | 14 | S10 | Surveying; Platting; Mapping | 7 |
| 39 | Landscape Architect | 2 | 2 | S13 | Storm Water Handling & Fac. | 2 |
| 47 | Planner: Urban/Regional | 3 | 2 | W02 | Water Res.; Hydro; Ground Wat. | 2 |
| 48 | Project Manager | 1 | 1 | Z01 | Zoning; Land Use Studies | 3 |
| 58 | Technician/Analyst | 1 | 1 | | | |
| 60 | Transportation Engineer | 3 | 1 | | | |
| 62 | Water Resources Engineer | 4 | 1 | | | |
| | | | | | | |
| | | | | | | |
| | Total | 120 | 95 | | | |

| 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number show at right) | | PROFESSIONAL SERVICES REVENUE INDEX NUMBER | |
|---|-----|--|---|
| a. Federal Work | N/A | 1. Less than \$100,000 | 6. \$2 million to less than \$5 million |
| b. Non-Federal Work | 8 | 2. \$100,000 to less than \$250,000 | 7. \$5 million to less than \$10 million |
| c. Total Work | 8 | 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 forgoing is a statement of facts.

| | |
|---|-------------------------------|
|  | <p>a. SIGNATURE</p> |
| | <p>b. DATE</p> <p>8/05/19</p> |

C. NAME AND TITLE
Phil Chang, P.E., Project Manager

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 Engineering, Inc. | | | 3. YEAR ESTABLISHED 1946 | 4. DUNS NUMBER 048177498 |
| 2b. STREET 17900 Hunting Bow Circle, Suite 101 | | | 5. OWNERSHIP | |
| 2c. CITY Lutz | | | 2d. STATE FL | 2e. ZIP CODE 33558 |
| 6a. POINT OF CONTACT NAME AND TITLE Phil Chang, P.E., Project Manager | | | a. TYPE Corporation | |
| 6b. TELEPHONE NUMBER (239) 334-0046 | | | B. SMALL BUSINESS STATUS Non-Minority | |
| 6c. E-MAIL ADDRESS pchang@johnsoneng.com | | | 7. NAME OF FIRM (If block 2a is a branch office) | |
| 8a. FORMER FIRM NAME(S) (if any) N/A | | | 8b. YR. ESTABLISHED | 8c. DUNS NUMBER |

| 9. EMPLOYEES BY DISCIPLINE | | | | 10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS | | |
|----------------------------|--------------------------|---------------------|------------|--|---------------------------------|-------------------------------------|
| a. Function Code | b. Discipline | c. No. of Employees | | a. Profile Code | b. Experience | c. Revenue Index Number (see below) |
| | | (1) FIRM | (2) BRANCH | | | |
| 02 | Administrative | 18 | 0 | C15 | Construction Management | 6 |
| 07 | Biologist | 0 | 0 | D01 | Dams (Concrete; Arch) | 1 |
| 08 | CADD Technician | 28 | 1 | E09 | Environmental Impact Studies | 6 |
| 12 | Civil Engineer | 13 | 1 | E10 | Environ. & Natural Resource | 2 |
| 15 | Construction Inspector | 9 | 0 | G04 | Geographic Information System | 4 |
| 16 | Construction Manager | 1 | 0 | H07 | Highways; Streets; Parking Lots | 6 |
| 19 | Ecologist | 8 | 0 | H09 | Hospital & Medical Facilities | 3 |
| 21 | Electrical Engineer | 1 | 0 | I06 | Irrigation; Drainage | 6 |
| 23 | Environmental Engineer | 1 | 0 | L02 | Land Surveying | 7 |
| 24 | Environmental Scientist | 3 | 0 | L03 | Landscape Architecture | 2 |
| 29 | GIS Specialist | 1 | 0 | P05 | Planning (Community; Regional) | 6 |
| 30 | Geologist | 3 | 0 | R04 | Recreation Facilities | 3 |
| 33 | Hydrographic Surveyor | 2 | 0 | R11 | Rivers; Canals; Waterway; Flood | 2 |
| 38 | Land Surveyor | 18 | 0 | S10 | Surveying; Platting; Mapping | 7 |
| 39 | Landscape Architect | 2 | 0 | S13 | Storm Water Handling & Fac. | 2 |
| 47 | Planner: Urban/Regional | 3 | 0 | W02 | Water Res.; Hydro; Ground Wat. | 2 |
| 48 | Project Manager | 1 | 0 | Z01 | Zoning; Land Use Studies | 3 |
| 58 | Technician/Analyst | 1 | 0 | | | |
| 60 | Transportation Engineer | 3 | 0 | | | |
| 62 | Water Resources Engineer | 4 | 0 | | | |
| Total | | 120 | 2 | | | |

| | | | |
|---|------------|--|---|
| 11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number show at right) | | PROFESSIONAL SERVICES REVENUE INDEX NUMBER | |
| a. Federal Work | N/A | 1. Less than \$100,000 | 6. \$2 million to less than \$5 million |
| b. Non-Federal Work | 8 | 2. \$100,000 to less than \$250,000 | 7. \$5 million to less than \$10 million |
| c. Total Work | 8 | 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 forgoing is a statement of facts.

| | |
|--|---------------------------|
| a. SIGNATURE  | b. DATE 8/05/19 |
|--|---------------------------|

c. NAME AND TITLE
Phil Chang, P.E., Project Manager

RESOLUTION 2019-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATE, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

WHEREAS, Bullfrog Creek Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT THAT:

Section 1. Regular meetings of the Board of Supervisors of the Bullfrog Creek Community Development District, for the Fiscal Year 2020, shall be held as provided on the schedule, which is attached hereto and made a part heretofore, as Exhibit A.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with the Hillsborough County and the Florida Department of Community Affairs, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 13th DAY OF AUGUST, 2019.

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

EXHIBIT A

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS REGULAR MEETING SCHEDULE**

FISCAL YEAR 2018/2019

| | | |
|----------|----------|------------|
| November | 12, 2019 | 11:00 a.m. |
| March | 10, 2020 | 11:00 a.m. |
| May | 12, 2020 | 11:00 a.m. |
| August | 11, 2020 | 11:00 a.m. |

All meetings will convene at the offices of Lennar Homes located at 4600 W. Cypress Street Suite 200 Tampa, FL 33607.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

May 14, 2019 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Public Hearing & Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Thursday, May 14, 2019 at 11:00 a.m.** at the Christ the King Lutheran Church located at 11421 Big Bend Rd., Riverview, FL 33579.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Thursday, May 14, 2019 at 11:00 a.m.**

Board Members Attending:

| | |
|--------------|------------|
| Kelly Evans | Vice Chair |
| Laura Coffey | Supervisor |
| Ben Gainer | Supervisor |

Staff Members Present:

| | |
|--------------|-------|
| Brian Lamb | Merit |
| Nicole Hicks | Merit |

There were no members of the general public in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2019-01; Changing Banks

Ms. Hicks went over the resolution with the Board. The bank is currently Wells Fargo, and the resolution will change the bank to SunTrust.

| | |
|--------------|---------------------------------|
| MOTION TO: | Approve Resolution 2019-01. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Coffey |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 3/0 - Motion passed unanimously |

B. Consideration of Resolution 2019-02; Canvassing & Certifying the Results of the Landowners Election

Ms. Hicks went over the resolution with the Board.

| | |
|--------------|--|
| MOTION TO: | Approve Resolution 2019-02. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Gainer |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

C. Consideration of Resolution 2019-03; Designating Officers

Ms. Hicks went over the resolution with the Board. Supervisor Evans will be the Chair, and Supervisor Harden will be the Vice Chair.

| | |
|--------------|--|
| MOTION TO: | Approve Resolution 2019-03. |
| MADE BY: | Supervisor Coffey |
| SECONDED BY: | Supervisor Gainer |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

D. Consideration of Resolution 2019-04; Approving Fiscal Year 2020 Proposed Budget & Setting Public Hearing

Ms. Hicks went over the resolution and budget line items with the Board. The public hearing is set for August 13, 2019 at 11:00 a.m. at the same location. The Board, Ms. Hicks, and Mr. Lamb discussed the budget and reserves.

| | |
|--------------|--|
| MOTION TO: | Approve Resolution 2019-04. |
| MADE BY: | Supervisor Coffey |
| SECONDED BY: | Supervisor Evans |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

E. Acceptance of Financial Report for Fiscal Year Ended September 30, 2018

Ms. Hicks went over the audit with the Board.

| | |
|--------------|---|
| MOTION TO: | Accept the Financial Report for Fiscal Year Ended September 30, 2018. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Gainer |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

F. Annual Disclosure of Qualified Electors

Ms. Hicks announced that Bullfrog Creek CDD had 379 qualified electors as of April 15, 2019.

5. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Public Hearing and Regular Meeting September 6, 2018**
- B. Consideration of Minutes of the Board of Supervisors Landowners Election November 27, 2018**
- C. Consideration of Operation and Maintenance Expenditures August 2018**
- D. Consideration of Operation and Maintenance Expenditures September 2018**
- E. Consideration of Operation and Maintenance Expenditures October 2018**
- F. Consideration of Operation and Maintenance Expenditures November 2018**
- G. Consideration of Operation and Maintenance Expenditures December 2018**
- H. Consideration of Operation and Maintenance Expenditures January 2019**
- I. Consideration of Operation and Maintenance Expenditures February 2019**
- J. Consideration of Operation and Maintenance Expenditures March 2019**
- K. Review of Financial Statements Month Ending March 31, 2018**

The Board reviewed the Consent Agenda items. Supervisor Evans asked about the Contech charges in the November 2018 O&Ms. Mr. Lamb will check on the details and get back to the Board. Supervisor Evans would like to see the invoices and financials on a monthly basis and then sign off on them rather than waiting until the meetings to see them all at once. Supervisor Evans also asked about the Spearem and WC Sherrill invoices in the March 2019 O&Ms.

MOTION TO: Approve the Consent Agenda subject to the review of the Contech engineering services mentioned and its appropriateness in the operations and with the correction if it needs to go to debt services and the direct funding from SoHo.

MADE BY: Supervisor Evans

SECONDED BY: Supervisor Coffey

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED
3/0 - Motion passed unanimously

6. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

The Board reviewed the management reports.

7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

Supervisor Evans asked about the insurance reimbursement for repairs regarding a vehicle hitting the monument and gates. Ms. Hicks provided an update. Supervisor Evans also asked about a pond that is currently under HOA maintenance but should be maintained by the CDD. She requested to go ahead and have the maintenance of the pond transferred to the District. Supervisor Evans then asked about doing an RFQ for engineering services. There is presently an interim engineer. The Board will plan to discuss engineering services in the August meeting. The Board also discussed getting a schedule for construction of the bridge.

8. ADJOURNMENT

MOTION TO: Adjourn.

MADE BY: Supervisor Evans

SECONDED BY: Supervisor Coffey

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED
3/0 - Motion passed unanimously

**These minutes were done in summary format.*

**The entire meeting is available on audio recording.*

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------------------------------------|------------------------|---------------------|--------------------|--|
| Monthly Contract | | | | |
| LMP | 142091 | \$ 1,400.00 | | Grounds Maintenance - April |
| Meritus Districts | 8987 | 2,923.76 | | Management Services - April |
| Yellowstone | SS 16501 | 1,633.50 | | Landscape Maintenance - April |
| Monthly Contract Sub-Total | | \$ 5,957.26 | | |
| Variable Contract | | | | |
| Variable Contract Sub-Total | | \$ 0.00 | | |
| Utilities | | | | |
| BOCC | 6329271129 032919 | \$ 418.81 | | Water Service - thru 03/25/19 |
| Tampa Electric | 211007105961 040519 | 142.77 | | Electric Service - thru 04/02/19 |
| Tampa Electric | 211007105961 042419 | -99.44 | | Electric Service - thru 04/23/19 |
| Tampa Electric | 211007106167 040519 | 1,443.32 | | Electric Service - thru 04/01/19 |
| Tampa Electric | 221006470571 041119 | 2,552.20 | \$ 4,038.85 | Electric Service - thru 04/01/19 |
| Utilities Sub-Total | | \$ 4,457.66 | | |
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |
| Additional Services | | | | |
| LMP | 142725 | \$ 37.44 | | Irrigation Inspection Repairs - 04/06/19 |
| Additional Services Sub-Total | | \$ 37.44 | | |
| TOTAL: | | \$ 10,452.36 | | |

Approved (with any necessary revisions noted):

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------|---------------------------|--------|-----------------|----------------------|
|--------|---------------------------|--------|-----------------|----------------------|

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2019 | 142091 |

| |
|---|
| Bill To: |
| Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607 |

| |
|-----------------------------|
| Property Information |
| |

Services for the month April 2019

| Description | Qty | Rate | Amount |
|---|---------------|--------------------|-------------------------|
| Monthly Grounds Maintenance 53900 4604 WHA | 1 | 1,400.00 | 1,400.00 |
| | | Total | \$1,400.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/1/2019 | \$0.00 |
| | | Balance Due | \$1,400.00 |

REVIEWEDdthomas 4/2/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070


INVOICE

Invoice Number: 8987
Invoice Date: Apr 1, 2019
Page: 1

| |
|--|
| Bill To: |
| Bullfrog Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|--------------------|-----------------|---------------|----------|
| Bullfrog Creek CDD | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 4/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|----------|
| | | District Management Services - April | | 2,916.67 |
| | | Postage - February | | 7.09 |
| | |  | | |

| | |
|------------------------|-----------------|
| Subtotal | 2,923.76 |
| Sales Tax | |
| Total Invoice Amount | 2,923.76 |
| Payment/Credit Applied | |
| TOTAL | 2,923.76 |

REVIEWEDthomas 3/19/2019



Bill To:

Bullfrog Creek CDD
c/o Meritus
2005 Pan Am Cir Dr.
Suite 300
Tampa, FL 33607

Property Name: Bullfrog Creek CDD

INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| SS 16501 | 4/15/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 15, 2019

Invoice Amount: \$1,633.50

| Description | Current Amount |
|--|----------------|
| Monthly Landscape Maintenance April 2019 | \$1,633.50 |

Invoice Total \$1,633.50

53900
4604

[Handwritten signature]

Received
APR 18 2019

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------------------------------|----------------|------------|------------|
| BULLFROG CREEK COMMUNITY DEV DISTRICT | 6329271129 | 03/29/2019 | 04/19/2019 |

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 60880740 | 02/26/2019 | 26219 | 03/25/2019 | 26540 | 32100 | ACTUAL | WATER |

Service Address Charges

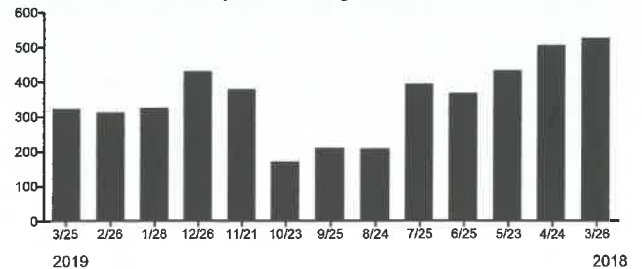
| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$94.05 |
| Water Base Charge | \$297.82 |
| Water Usage Charge | \$22.79 |
| Total Service Address Charges | \$418.81 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$414.81 |
| Net Payments - Thank You | (\$414.81) |
| Total Account Charges | \$418.81 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$418.81 |
|-------------------|-----------------|

Consumption History x 100 Gallons



REVIEWEDdthomas 4/10/2019



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
APR 05 2019

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

3,685

| | |
|--------------------|------------|
| DUE DATE | 04/19/2019 |
| AMOUNT DUE | \$418.81 |
| AMOUNT PAID | |

0063292711296

00000418814

Statement Date: 04/05/2019
Account: 211007105961

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
12705 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5717

Current month's charges: \$142.77
Total amount due: \$142.77
Payment Due By: 04/26/2019

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$153.19 |
| Payment(s) Received Since Last Statement | -\$153.19 |
| Current Month's Charges | \$142.77 |
| Total Amount Due | \$142.77 |

Go paperless for perks!

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007105961

Current month's charges: \$142.77
Total amount due: \$142.77
Payment Due By: 04/26/2019

Amount Enclosed \$
688420102920

Received

APR 11 2019

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

00000010 02 AV 0.38 33607 FTECO104051923514410 00000 04 01000000 012 04 19633 004



BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

6884201029202110071059610000000142770

Account: 211007105961
Statement Date: 04/05/2019
Current month's charges due 04/26/2019

Details of Charges – Service from 03/05/2019 to 04/02/2019

Service for: 12705 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5717

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| C21098 | 04/02/2019 | 33,231 | | 31,907 | | 1,324 kWh | 1 | 29 Days |

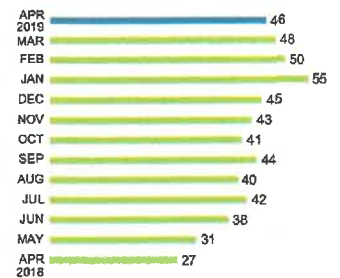
| | | |
|------------------------------|---------------------------|-----------------|
| Basic Service Charge | | \$18.14 |
| Energy Charge | 1,324 kWh @ \$0.05916/kWh | \$78.33 |
| Fuel Charge | 1,324 kWh @ \$0.03227/kWh | \$42.73 |
| Florida Gross Receipt Tax | | \$3.57 |
| Electric Service Cost | | \$142.77 |

Total Current Month's Charges

\$142.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000010-0000035-Page 3 of 8



Statement Date: 04/24/2019
Account: 211007105961

BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
12705 FLATWOOD CREEK DR
GIBSONTOWN, FL 33534-5717

Current month's charges: \$64.89
Total amount due: -\$99.44
CREDIT - DO NOT PAY

Your Account Summary

| | |
|---|-----------------|
| Previous Amount Due | \$142.77 |
| Payment(s) Received Since Last Statement | -\$142.77 |
| Miscellaneous Credits | -\$164.33 |
| Credit balance after payments and credits | -\$164.33 |
| Current Month's Charges | \$64.89 |
| Total Amount Due | -\$99.44 |

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REVIEWEDthomas 5/1/2019

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007105961

Current month's charges: \$64.89
Total amount due: -\$99.44
CREDIT - DO NOT PAY

Amount Enclosed \$

629160922113

Received

APR 29 2019

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

00004138 01 AV 0.98 33607 FTECO104251902272210 00000 02 01000000 013 02 10361 002



BULLFROG CREEK CDD
BULLFROG CREEK COMMUNITY
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

6291609221132110071059610000000099446

Account: 211007105961
Statement Date: 04/24/2019
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 04/03/2019 to 04/23/2019

Service for: 12705 FLATWOOD CREEK DR, GIBSONTOWN, FL 33534-5717

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

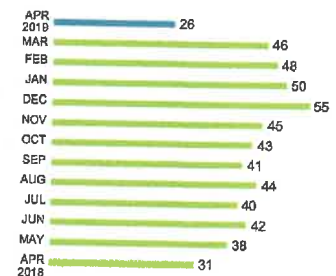
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| C21098 | 04/23/2019 | 33,784 | | 33,231 | | 553 kWh | 1 | 21 Days |

| | | |
|------------------------------|-------------------------|----------------|
| Basic Service Charge | | \$12.70 |
| Energy Charge | 553 kWh @ \$0.05916/kWh | \$32.72 |
| Fuel Charge | 553 kWh @ \$0.03227/kWh | \$17.85 |
| Florida Gross Receipt Tax | | \$1.62 |
| Electric Service Cost | | \$64.89 |

Total Current Month's Charges

\$64.89

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Miscellaneous Credits

| | |
|---|-----------|
| Deposit Refund | -\$163.00 |
| Interest for Cash Security Deposit - Electric | -\$1.33 |

Total Current Month's Credits

-\$164.33

Important Messages

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period due to a meter change or final bill.

Final Invoice

Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.



BULLFROG CREEK CDD
BULLFROG CREEK PRESERVE RD
GIBSONTOWN, FL 33534-0000

Statement Date: 04/05/2019

Account: 211007106167

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 04/26/2019 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,999.35 |
| Payment(s) Received Since Last Statement | -\$1,999.35 |
| Current Month's Charges | \$1,443.32 |
| Total Amount Due | \$1,443.32 |

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CALL



WAIT two business days



Start DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 04/26/2019 |

Amount Enclosed

\$

688420102921



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6884201029212110071061670000001443327

Account: 211007106167
Statement Date: 04/05/2019
Current month's charges due 04/26/2019

Details of Charges – Service from 03/02/2019 to 04/01/2019

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

| | | |
|------------------------------|--------------------------|----------|
| Lighting Energy Charge | 1679 kWh @ \$0.02904/kWh | \$48.76 |
| Fixture & Maintenance Charge | 41 Fixtures | \$455.57 |
| Lighting Pole / Wire | 41 Poles | \$882.73 |
| Lighting Fuel Charge | 1679 kWh @ \$0.03194/kWh | \$53.63 |
| Florida Gross Receipt Tax | | \$2.63 |

Lighting Charges

\$1,443.32

Total Current Month's Charges

\$1,443.32

00000010-0000037-Page 7 of 8



Statement Date: 04/11/2019

Account: 221006470571

BULLFROG CREEK CDD
9914 COWLEY RD
RIVERVIEW, FL 33578-7521

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,552.20 |
| Payment Due By: | 05/02/2019 |

Your Account Summary

| | |
|---|-------------------|
| Previous Amount Due | \$2,266.96 |
| Payment(s) Received Since Last Statement | -\$2,266.96 |
| Miscellaneous Credits | -\$178.14 |
| Credit balance after payments and credits | -\$178.14 |
| Current Month's Charges | \$2,730.34 |
| Total Amount Due | \$2,552.20 |

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Yard project? Avoid damage and fines

Learn more at tampaelectric.com/811



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,552.20 |
| Payment Due By: | 05/02/2019 |

Amount Enclosed \$

657555951093

APR 15 2019

00002268 01 AV 0.38 33507 FTECO104111923524110 00000 03 01000000 007 04 15557 002



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221006470571
Statement Date: 04/11/2019
Current month's charges due 05/02/2019

Details of Charges – Service from 03/02/2019 to 04/01/2019

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

| | | |
|------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 1379 kWh @ \$0.02904/kWh | \$40.05 |
| Fixture & Maintenance Charge | 66 Fixtures | \$1238.28 |
| Lighting Pole / Wire | 66 Poles | \$1405.80 |
| Lighting Fuel Charge | 1379 kWh @ \$0.03194/kWh | \$44.05 |
| Florida Gross Receipt Tax | | \$2.16 |

Lighting Charges

\$2,730.34

Total Current Month's Charges

\$2,730.34

Miscellaneous Credits

State Use Tax Credit

-\$178.14

Total Current Month's Credits

-\$178.14

00002268-0004748-Page 3 of 4





PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/6/2019 | 142725 |

| Bill To: |
|--|
| Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607 |

| Property Information |
|----------------------|
| |

| Estimate # |
|------------|
| |

| Work Order # |
|--------------|
| |

| PO / PA # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|--|--------|----------|------------------|
| Irrigation inspection repairs completed on 4-5-2019 | 1 | 14.94 | 14.94 |
| Irrigation parts | 0.5 | 45.00 | 22.50 |
| Labor: 1 man @ \$ 45.00 per hour | | | |
| <div style="text-align: center;"> <p>53900</p> <p>46 11</p> <p>WAT</p> </div> | | | |
| Total | | | \$37.44 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/6/2019 | Balance Due |

REVIEWEDdthomas 4/18/2019

Property:

Bullfrog Creek

Date _____

Technician
Arrive/ Départ

41-5-19

1/1
Kaiser

P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

| Clock Type/ # | Hour | Pre | Confirm Time/ Date | Time/Date Adjust | Y | N | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--|-------|-----|--------------------|------------------|---|---------------------------|-------|-----|-----|-------|--------|----------|----------|---------|
| Battery Date | 1/1 | | | | | | Pgm A | 1 | | | | | | |
| Rain Sensor | OK | bad | | | | | Pgm B | 2 | | | | | | |
| Notes: Put program for flower bed zone #1 | | | | | | | | | | | | | | |
| | | | | | | | Pgm C | 1 | | | | | | |
| | | | | | | | Pgm D | 2 | | | | | | |
| Programs | | | | | | | | | | | | | | |
| Zone # | Type | A | B | C | D | Zone Information | | | | | | | | |
| 1 | SD 15 | | | 10 | | Broken Drip | | | | | | | | |
| 2 | SB 15 | | | | | Broken Bubble + 2 Nozzles | | | | | | | | |
| 3 | D 40 | | | | | OK | | | | | | | | |
| 4 | D 40 | | | | | Broken Drip | | | | | | | | |
| 5 | D 40 | | | | | Broken Drip | | | | | | | | |
| 6 | D 30 | | | | | OK | | | | | | | | |
| 7 | S 20 | | | | | Replace 2 Nozzles | | | | | | | | |
| 8 | R 10 | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | |
| Technician Use Only (Use Standard Invoice forms for additional charges) | | | | | | | | | | | | | | |
| Supervisor: | | | | | | | | | | Labor | | Hrs | Rate | Amount |
| Technician: | | | | | | | | | | | | 1.5 | \$45 | \$67.50 |
| Total Labor Charges \$ | | | | | | | | | | | | | | |
| Materials | | | | | | | | | | QTY | Unit | Extended | | |
| Drip Tee | | | | | | | | | | 1 | \$0.85 | 0.85 | | |
| Drip Capling | | | | | | | | | | 2 | \$0.55 | 1.10 | | |
| Male adapt | | | | | | | | | | 1 | \$0.99 | 0.99 | | |
| Bubble | | | | | | | | | | 1 | \$4.94 | 4.94 | | |
| Spray Nozzle | | | | | | | | | | 4 | \$1.82 | 7.28 | | |
| Total Materials | | | | | | | | | | | | | \$ 14.94 | |
| Total Labor | | | | | | | | | | | | | \$ 22.50 | |
| Grand Total | | | | | | | | | | | | | \$ 37.44 | |
| Bill To: | | | | | | | | | | | | | | |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information | | | | | | | | | | | | | | |

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---|------------------------|--------------------|--------------------|--|
| Monthly Contract | | | | |
| First Choice Aquatic Weed Management, LLC | 36048 | \$ 262.00 | | Twin Creeks - Waterway Service - April |
| First Choice Aquatic Weed Management, LLC | 36089 | 262.00 | \$ 524.00 | Twin Creeks - Waterway Service - May |
| LMP | 143066 | 1,400.00 | | Grounds Maintenance - May |
| Meritus Districts | 9050 | 2,939.25 | | Management Services - May |
| Yellowstone | SS 22012 | 1,633.50 | | Twin Creeks - Landscape Maintenance - May |
| Monthly Contract Sub-Total | | \$ 6,496.75 | | |
| Variable Contract | | | | |
| Molloy & James | 16997 | \$ 275.00 | | Professional Services - thru 04/09/19 |
| Molloy & James | 17028 | 302.50 | \$ 577.50 | Professional Services - thru 05/07/19 |
| Variable Contract Sub-Total | | \$ 577.50 | | |
| Utilities | | | | |
| BOCC | 6329271129 042919 | \$ 397.34 | | Water Service - thru 04/25/19 |
| Tampa Electric | 221006470571 050719 | 2,730.34 | | Twin Creeks - Electric Service - thru 05/01/19 |
| Tampa Electric | 221007106167 050719 | 1,443.32 | \$ 4,173.66 | Electric Service - thru 05/01/19 |
| Utilities Sub-Total | | \$ 4,571.00 | | |
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |
| Additional Services | | | | |
| LMP | 143570 | \$ 350.00 | | Install Annuals - 05/14/19 |

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|-------------------------------|---------------------------|--------------|-----------------|----------------------|
| Additional Services Sub-Total | | \$ 350.00 | | |
| TOTAL: | | \$ 11,995.25 | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|-----------|-----------|
| 4/30/2019 | 36048 |

Bill To

Twin Creeks
C/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Beefus

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|-----------|
| | Net 30 | 5/30/2019 |

| Description | Amount |
|--|--------|
| Monthly waterway service for 4 waterways associated with Twin Creeks. <i>53900</i> <i>4307</i> <i>(W)</i> | 262.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$262.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$262.00 |

REVIEWEDdthomas 5/28/2019

Service Report

Customer: Twin Creeks

Date: 4/30/18

Technician: Jason Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | | ✓ | | ✓ | | | ✓ | ✓ | | ✓ | N/A | low | N/A | Good |
| 2 | | ✓ | | ✓ | | | ✓ | ✓ | | ✓ | | ↓ | | |
| 3 | | ✓ | | ✓ | | | | ✓ | | | ↓ | ↓ | | |
| 4 | | ✓ | | ✓ | | | | ✓ | | | ↓ | ↓ | ↓ | |
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Comments: Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/9/2019 | 36089 |

Bill To

Twin Creeks
C/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Beaufort

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|----------|
| | Net 30 | 6/8/2019 |

| Description | Amount |
|--|--------|
| Monthly waterway service for 4 waterways associated with Twin Creeks. <i>53700 4307 CAT</i> | 262.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$262.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$262.00 |

REVIEWEDdthomas 5/28/2019

Service Report

Customer: Twin Creeks

Date: 5/16/18

Technician: Jason / Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | ✓ | ✓ | | | ✓ | | ✓ | | | | N/A | low | N/A | Good |
| 2 | ✓ | ✓ | | | ✓ | | ✓ | | | ✓ | | | | |
| 3 | ✓ | ✓ | | | ✓ | | ✓ | | | | ↓ | ↓ | ↓ | ↓ |
| 4 | ✓ | ✓ | | | ✓ | | ✓ | | | | ↓ | ↓ | ↓ | ↓ |
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Comments: Blue dye added, Picked up a ton of trash!

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/1/2019 | 143066 |

813-757-6500
813-757-6501

| Bill To: |
|--|
| Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607 |

| Property Information |
|----------------------|
| |

Services for the month May 2019

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| Monthly Grounds Maintenance WA 53900 4604 | 1 | 1,400.00 | 1,400.00 |
| Total | | | \$1,400.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 5/31/2019 | Balance Due |
| | | | \$0.00 |
| | | | \$1,400.00 |

REVIEWEDdthomas 5/28/2019

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 9050
Invoice Date: May 1, 2019
Page: 1

| |
|--|
| Bill To: |
| Bullfrog Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|--------------------|-----------------|---------------|----------|
| Bullfrog Creek CDD | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 5/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|------------------------------------|------------|----------|
| | | District Management Services - May | | 2,916.67 |
| | | Postage - March | | 22.58 |
| | | H | | |

| | |
|------------------------|-----------------|
| Subtotal | 2,939.25 |
| Sales Tax | |
| Total Invoice Amount | 2,939.25 |
| Payment/Credit Applied | |
| TOTAL | 2,939.25 |

REVIEWED dthomas 4/18/2019



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| SS 22012 | 5/15/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

Bullfrog Creek CDD
c/o Meritus
2005 Pan Am Cir Dr.
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bullfrog Creek CDD

Invoice Due Date: June 14, 2019

Invoice Amount: \$1,633.50

| Description | Current Amount |
|--|----------------|
| Monthly Landscape Maintenance May 2019 | \$1,633.50 |

Invoice Total **\$1,633.50**

53900
41604
Catt

IN COMMERCIAL LANDSCAPING
Received
MAY 13 2019

Should you have any questions or inquiries please call (386) 437-6211.

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD
C/O Meritus
2005 Pam Am Circle, Suite 300
Tampa, FL
33607

April 26, 2019

Attention:
Re: Bullfrog Creek CDD

Inv #: 16997

| DATE | DESCRIPTION | HOURS | AMOUNT |
|-----------|--------------------------------------|-------|-----------------|
| Apr-09-19 | Memo on status of drainage lawsuit. | 1.00 | 275.00 |
| | Totals | 1.00 | <u>\$275.00</u> |
| | Total Fee & Disbursements | | <u>\$275.00</u> |
| | Previous Balance | | 275.00 |
| | Previous Payments | | 275.00 |
| | Balance Now Due | | <u>\$275.00</u> |

WA 51400
3107

TAX ID Number 59-2866686

PAYMENT DETAILS

| | | |
|-----------|-----------------------|-----------------|
| Apr-01-19 | Check No. 1511 | 275.00 |
| | Total Payments | <u>\$275.00</u> |

Received
APR 29 2019

REVIEWEDdthomas 5/28/2019

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

Bullfrog Creek CDD
C/O Meritus
2005 Pam Am Circle, Suite 300
Tampa, FL
33607

May 21, 2019

Attention:
Re: Bullfrog Creek CDD

Inv #: 17028

| DATE | DESCRIPTION | HOURS | AMOUNT |
|-----------|--------------------------------------|-------|------------------------|
| May-07-19 | Review agenda. | 1.10 | 302.50 |
| | Totals | 1.10 | <u>\$302.50</u> |
| | Total Fee & Disbursements | | <u>\$302.50</u> |
| | Previous Balance | | 275.00 |
| | Previous Payments | | 275.00 |
| | Balance Now Due | | <u>\$302.50</u> |

TAX ID Number 59-2866686

PAYMENT DETAILS

| | | |
|-----------|-----------------------|------------------------|
| May-13-19 | Check No. 1524 | 275.00 |
| | Total Payments | <u>\$275.00</u> |

Received
MAY 23 2019

REVIEWEDdthomas 5/30/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------------------------------|----------------|------------|------------|
| BULLFROG CREEK COMMUNITY DEV DISTRICT | 6329271129 | 04/29/2019 | 05/20/2019 |



Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 60880740 | 03/25/2019 | 26540 | 04/25/2019 | 26802 | 26200 | ACTUAL | WATER |

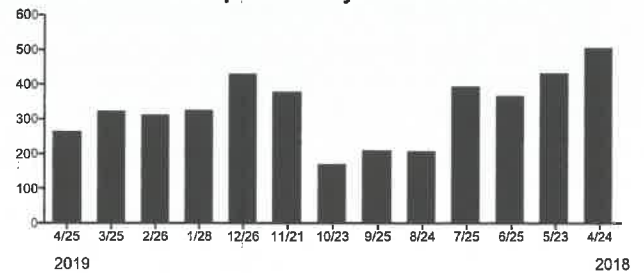
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$76.77 |
| Water Base Charge | \$297.82 |
| Water Usage Charge | \$18.60 |
| Total Service Address Charges | \$397.34 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$418.81 |
| Net Payments - Thank You | (\$418.81) |
| Total Account Charges | \$397.34 |
| AMOUNT DUE | \$397.34 |

Consumption History x 100 Gallons



REVIEWED dthomas 5/28/2019



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6329271129**

Received

MAY 06 2019

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

3,398

| | |
|-------------|------------|
| DUE DATE | 05/20/2019 |
| AMOUNT DUE | \$397.34 |
| AMOUNT PAID | |

0063292711296

00000397349

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/07/2019
Account: 221006470571

BULLFROG CREEK CDD
9914 COWLEY RD
RIVERVIEW, FL 33578-7521

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,730.34 |
| Payment Due By: | 05/28/2019 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$2,552.20 |
| Payment(s) Received Since Last Statement | -\$2,552.20 |
| Current Month's Charges | \$2,730.34 |
| Total Amount Due | \$2,730.34 |



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.

Visit tampaelectric.com/solar to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,730.34 |
| Payment Due By: | 05/28/2019 |

Amount Enclosed \$

673605310575

BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6736053105752210064705710000002730348

Account: 221006470571
 Statement Date: 05/07/2019
 Current month's charges due 05/28/2019

Details of Charges – Service from 04/02/2019 to 05/01/2019

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 1379 kWh @ \$0.02904/kWh | \$40.05 |
| Fixture & Maintenance Charge | 66 Fixtures | \$1238.28 |
| Lighting Pole / Wire | 66 Poles | \$1405.80 |
| Lighting Fuel Charge | 1379 kWh @ \$0.03194/kWh | \$44.05 |
| Florida Gross Receipt Tax | | \$2.16 |
| Lighting Charges | | |

\$2,730.34

Total Current Month's Charges

\$2,730.34

00005556-0011393-Page 7 of 8

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 05/07/2019

Account: 211007106167

BULLFROG CREEK CDD
BULLFROG CREEK PRESERVE RD
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 05/28/2019 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,443.32 |
| Payment(s) Received Since Last Statement | -\$1,443.32 |
| Current Month's Charges | \$1,443.32 |
| Total Amount Due | \$1,443.32 |



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.

Visit tampaelectric.com/solar to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 05/28/2019 |

Amount Enclosed \$
658790528820

Received
MAY 10 2019

00005556 02 AV 0.38 33607 FTECO105071823562710 00000 03 01000000 013 04 19715 004



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6587905288202110071061670000001443329

Account: 211007106167
Statement Date: 05/07/2019
Current month's charges due 05/28/2019

Details of Charges – Service from 04/02/2019 to 05/01/2019

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|------------------------------|--------------------------|----------|
| Lighting Energy Charge | 1679 kWh @ \$0.02904/kWh | \$48.76 |
| Fixture & Maintenance Charge | 41 Fixtures | \$455.57 |
| Lighting Pole / Wire | 41 Poles | \$882.73 |
| Lighting Fuel Charge | 1679 kWh @ \$0.03194/kWh | \$53.63 |
| Florida Gross Receipt Tax | | \$2.63 |

Lighting Charges

\$1,443.32

Total Current Month's Charges

\$1,443.32

00005556-0011391-Page 3 of 8

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Invoice

813-757-6500
813-757-6501

| Date | Invoice # |
|-----------|-----------|
| 5/14/2019 | 143570 |

| Bill To: |
|--|
| Bull Frog Creek CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607 |

| Property Information |
|----------------------|
| |

| Estimate # |
|------------|
| 59741 |

| Work Order # |
|--------------|
| |

| PO / PA # |
|-----------|
| 82868 |

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| Install annuals. | | | |
| Annuals - Seasonal - Vinca 4" Pot | 200 | 1.75 | 350.00 |
| <p>153500 41604 LWA</p> | | | |
| Total | | | \$350.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 6/13/2019 | Balance Due |
| | | | \$0.00 |
| | | | \$350.00 |

REVIEWEDdthomas 5/28/2019

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---|------------------------|---------------------|--------------------|--|
| Monthly Contract | | | | |
| First Choice Aquatic Weed Management, LLC | 37050 | \$ 262.00 | | TC - Waterway Service - June |
| LMP | 143764 | 1,400.00 | | Grounds Maintenance - June |
| Meritus Districts | 9104 | 2,918.25 | | Management Services - June |
| Yellowstone | SS29697 | 1,633.50 | | TC - Landscape Maintenance - June |
| Monthly Contract Sub-Total | | \$ 6,213.75 | | |
| Variable Contract | | | | |
| Landmark | 2140013 22 | \$ 300.00 | | Senior Professional Engineer - thru 06/01/19 |
| US Bank | 5375172 | 3,717.38 | | Series 2017 Trust Fees - 05/01/19-04/30/20 |
| Variable Contract Sub-Total | | \$ 4,017.38 | | |
| Utilities | | | | |
| BOCC | 6329271129 053019 | \$ 392.61 | | Water Service - thru 05/23/19 |
| Tampa Electric | 211007106167 060619 | 1,443.32 | | Electric Service - thru 05/31/19 |
| Tampa Electric | 221006470571 060619 | 2,730.34 | \$ 4,173.66 | Electric Service - thru 05/31/19 |
| Utilities Sub-Total | | \$ 4,566.27 | | |
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |
| Additional Services | | | | |
| Joe Pullaro III, LLC | 626 1 | \$ 450.00 | | TC - Trap in Neighborhood - 05/24/19 |
| Additional Services Sub-Total | | \$ 450.00 | | |
| TOTAL: | | \$ 15,247.40 | | |

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------|---------------------------|--------|-----------------|----------------------|
|--------|---------------------------|--------|-----------------|----------------------|

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|-----------|-----------|
| 6/21/2019 | 37050 |

Bill To

Twin Creeks
C/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Beefog

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|-----------|
| | Net 30 | 7/21/2019 |

| Description | Amount |
|---|--------|
| Monthly waterway service for 4 waterways associated with Twin Creeks. | 262.00 |
| <i>UAA 539.00 4307</i> | |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$262.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$262.00 |

REVIEWEDdthomas 7/1/2019

Service Report

Customer: Twin Creek

Date: 6/20/19

Technician: Jason / Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | | ✓ | ✓ | | | | ✓ | ✓ | | | N/A | low | N/A | Good |
| 2 | | ✓ | ✓ | | | | ✓ | ✓ | | | ↓ | ↓ | ↓ | ↓ |
| 3 | | ✓ | ✓ | ✓ | | | ✓ | ✓ | | | ↓ | ↓ | ↓ | ↓ |
| 4 | | ✓ | ✓ | | | | ✓ | | | | | | | |
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Comments: Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature



| Date | Invoice # |
|----------|-----------|
| 6/1/2019 | 143764 |

Property Information

Services for the month June 2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE


Invoice Number: 9104
Invoice Date: Jun 1, 2019
Page: 1

Bill To:

Bullfrog Creek CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|--------------------|-----------------|---------------|----------|
| Bullfrog Creek CDD | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 6/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|----------|
| | | District Management Services - June | | 2,916.67 |
| | | Postage - April | | 1.58 |
| | |  | | |

| | |
|------------------------|-----------------|
| Subtotal | 2,918.25 |
| Sales Tax | |
| Total Invoice Amount | 2,918.25 |
| Payment/Credit Applied | |
| TOTAL | 2,918.25 |

REVIEWED by Thomas 5/30/2019



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| SS 29697 | 6/15/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

Bullfrog Creek CDD
c/o Meritus
2005 Pan Am Cir Dr.
Suite 300
Tampa, FL 33607

*Twin Creeks
Section*

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bullfrog Creek CDD

Invoice Due Date: July 15, 2019

Invoice Amount: \$1,633.50

| Description | Current Amount |
|---|----------------|
| Monthly Landscape Maintenance June 2019 | \$1,633.50 |

Invoice Total **\$1,633.50**

*53900
4604 WAT*

Excellence

IN COMMERCIAL LANDSCAPING

Received

JUN 14 2019

Should you have any questions or inquiries please call (386) 437-6211.



8515 Palm River Road, Tampa, FL 33619-4315 | 813-621-7841 | Fax 813-621-6761 | mail@lesc.com | www.lesc.com

Bullfrog

~~AVELAR CREEK CDD~~

~~THE HEIGHTS CDD~~

2005 PAN AM CIRCLE DRIVE
TAMPA, FL 33607

Invoice

Invoice Date: Jun 13, 2019

Invoice Num: 2140013-22

Billing Through: Jun 1, 2019

Bullfrog Creek CDD (2140013:)

| Phase ID | Phase Description | Contract Amount | % Complete | Contract Billed To Date | Current Services |
|----------|--|-----------------|-------------|-------------------------|------------------|
| 1.1-DE | District Engineer | | | | \$300.00 |
| | Review Files for Audit; Prepare Exhibit for DM | | | | |
| | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> | |
| | Senior Professional Engineer | 2.00 | \$150.00 | \$300.00 | |

Amount Due This Invoice: \$300.00

51300

3103

WAD

(Page 1 of 1)

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES AND ATTORNEYS FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.

District Invoices

From: Todd Amaden <tca@lesc.com>
Sent: Tuesday, June 18, 2019 8:39 AM
To: District Invoices
Subject: RE: Landmark Eng

Good morning Teresa – I apologize for the confusion...we switched billing software and are (obviously) having difficulty getting everything switched over properly.

This invoice is for Bullfrog Creek CDD.

Thanks,
TA

Todd C. Amaden, P.E.
Vice President / Partner



8515 Palm River Road • Tampa, Florida 33619
813-621-7841 x 116 • 813-621-6761 (fax)
tca@lesc.com • www.lesc.com



From: District Invoices <districtinvoices@merituscorp.com>
Sent: Tuesday, June 18, 2019 8:34 AM
To: Todd Amaden <tca@lesc.com>
Subject: RE: Landmark Eng
Importance: High

Please see attached invoice you sent. I need to know if it is for Avelar Creek or The Heights or Bullfrog Creek as all 3 CDD's are listed on this invoice.

Please note our new Suite Number is 300!! Thank you.

Teresa Farlow
Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Phone: (813) 397-5120 Ext. 340



Fax: (813) 873-7070
teresa.farlow@merituscorp.com

In an effort to maintain compliance with the Florida Sunshine Amendment, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the District Office at (813) 397-5121.

www.merituscorp.com

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www.merituscorp.com]

Sent: Monday, June 17, 2019 4:11 PM

To: District Invoices

Subject: Landmark Eng

Todd C. Amaden, P.E.

Vice President / Partner



8515 Palm River Road • Tampa, Florida 33619

813-621-7841 x 116 • 813-621-6761 (fax)

tca@lesc.com • www.lesc.com



From:
Todd Amaden
[mailto:tca@lesc.com]



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5375172
Account Number: 278901000
Invoice Date: 05/24/2019
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

BULLFROG CREEK COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
2005 PAN AM CIRCLE STE 120
TAMPA FL 33507

BULLFROG CREEK CDD 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

BULLFROG CREEK CDD 2017

Received
JUN 10 2019

Invoice Number: 5375172
Account Number: 278901000
Current Due: \$3,717.38
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 278901000
Invoice # 5375172
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

REVIEWEDdthomas 6/17/2019





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5375172
Invoice Date: 05/24/2019
Account Number: 278901000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

BULLFROG CREEK CDD 2017

Accounts Included 278901000 278901001 278901002 278901003 278901004 278901005
In This Relationship:

| CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP | | | | |
|--|----------|----------|-----------------|-------------------|
| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
| 04200 Trustee | 1.00 | 3,450.00 | 100.00% | \$3,450.00 |
| Subtotal Administration Fees - In Advance 05/01/2019 - 04/30/2020 | | | | \$3,450.00 |
| Incidental Expenses | 3,450.00 | 0.0775 | | \$267.38 |
| Subtotal Incidental Expenses | | | | \$267.38 |
| TOTAL AMOUNT DUE | | | | \$3,717.38 |





Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------------------------------|----------------|------------|------------|
| BULLFROG CREEK COMMUNITY DEV DISTRICT | 6329271129 | 05/30/2019 | 06/20/2019 |

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 60880740 | 04/25/2019 | 26802 | 05/23/2019 | 27051 | 24900 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$72.96 |
| Water Base Charge | \$297.82 |
| Water Usage Charge | \$17.68 |
| Total Service Address Charges | \$392.61 |

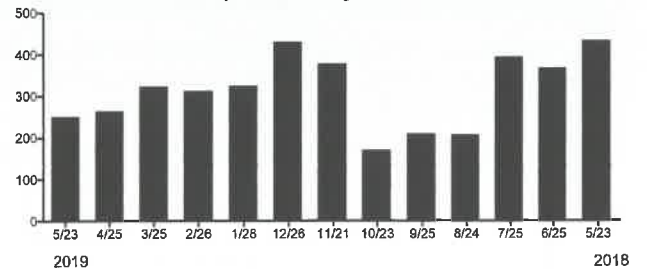
Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$397.34 |
| Net Payments - Thank You | (\$397.34) |
| Total Account Charges | \$392.61 |
| AMOUNT DUE | \$392.61 |

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
JUN 06 2019

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

3,511

| | |
|-------------|------------|
| DUE DATE | 06/20/2019 |
| AMOUNT DUE | \$392.61 |
| AMOUNT PAID | |

0063292711296

187
00000392613

REVIEWED dthomas 6/17/2019

Statement Date: 06/06/2019

Account: 211007106167

BULLFROG CREEK CDD
BULLFROG CREEK PRESERVE RD
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 06/27/2019 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,443.32 |
| Payment(s) Received Since Last Statement | -\$1,443.32 |
| Current Month's Charges | \$1,443.32 |
| Total Amount Due | \$1,443.32 |

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/billpay.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

| | |
|--------------------------|------------|
| Current month's charges: | \$1,443.32 |
| Total amount due: | \$1,443.32 |
| Payment Due By: | 06/27/2019 |

Amount Enclosed \$
685950996814

BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6859509968142110071061670000001443322

Account: 211007106167
Statement Date: 06/06/2019
Current month's charges due 06/27/2019

Details of Charges – Service from 05/02/2019 to 05/31/2019

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|------------------------------|--------------------------|----------|
| Lighting Energy Charge | 1679 kWh @ \$0.02904/kWh | \$48.76 |
| Fixture & Maintenance Charge | 41 Fixtures | \$455.57 |
| Lighting Pole / Wire | 41 Poles | \$882.73 |
| Lighting Fuel Charge | 1679 kWh @ \$0.03194/kWh | \$53.63 |
| Florida Gross Receipt Tax | | \$2.63 |

Lighting Charges

\$1,443.32

Total Current Month's Charges

\$1,443.32

00005612-0011332-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/06/2019

Account: 221006470571

BULLFROG CREEK CDD
9914 COWLEY RD
RIVERVIEW, FL 33578-7521

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,730.34 |
| Payment Due By: | 06/27/2019 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$2,730.34 |
| Payment(s) Received Since Last Statement | -\$2,730.34 |
| Current Month's Charges | \$2,730.34 |
| Total Amount Due | \$2,730.34 |

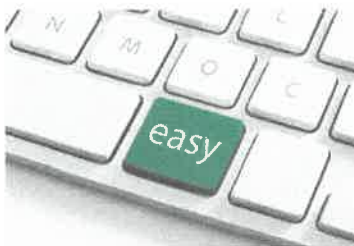
Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/billpay.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

| | |
|--------------------------|------------|
| Current month's charges: | \$2,730.34 |
| Total amount due: | \$2,730.34 |
| Payment Due By: | 06/27/2019 |

Amount Enclosed \$

676074467254

00005612 02 AV 0.38 33607 FTECO106071900140010 00000 03 01000000 013 04 19906 004



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359



MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Received

JUN 10 2019



ACCOUNT INVOICE

tampaelectric.com



Account: 221006470571
Statement Date: 06/06/2019
Current month's charges due 06/27/2019

Details of Charges – Service from 05/02/2019 to 05/31/2019

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 1379 kWh @ \$0.02904/kWh | \$40.05 |
| Fixture & Maintenance Charge | 66 Fixtures | \$1238.28 |
| Lighting Pole / Wire | 66 Poles | \$1405.80 |
| Lighting Fuel Charge | 1379 kWh @ \$0.03194/kWh | \$44.05 |
| Florida Gross Receipt Tax | | \$2.16 |

Lighting Charges

\$2,730.34

Total Current Month's Charges

\$2,730.34

00005612-0011330-Page 3 of 8



Joe Pullaro III, LLC.
Contracting & Construction Services
813.299.6591 - joepullaroiii@gmail.com
www.joepullaroservices.com



Job Estimate

Invoice 626-1
Prepared for **Twin Creek CDD** & Avelar Creek CDD
5/24/2019

Job Description

Trap in Neighborhood (permission letter received)

Cost: \$900

~~\$450.00~~
=
(Splitting w/
Avelar Creek)

53900
4605
W

Payment Terms - full payment due upon completion.

REVIEWED dthomas 6/17/2019

District Invoices

From: Gene Roberts
Sent: Friday, May 24, 2019 2:08 PM
To: District Invoices
Subject: Re: Hog Trapping Invoice

Follow Up Flag: Follow up
Flag Status: Completed

They are splitting it.

Get [Outlook for Android](#)

From: District Invoices
Sent: Friday, May 24, 2019 2:05:44 PM
To: Gene Roberts
Subject: RE: Hog Trapping Invoice

Gene,

This invoice has 2 CDD's listed. If they did work for 2 CDD's I need separate invoices. Thanks.

Please note our new Suite Number is 300!! Thank you.

Teresa Farlow

Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa , FL 33607
Phone: (813) 397-5120 Ext. 340
Fax: (813) 873-7070
teresa.farlow@merituscorp.com

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From: Gene Roberts
Sent: Friday, May 24, 2019 2:03 PM
To: District Invoices
Subject: Fwd: Hog Trapping Invoice

Get [Outlook for Android](#)

From: Jenna Pullaro <jenpullaro@gmail.com>
Sent: Friday, May 24, 2019 1:56:19 PM
To: Gene Roberts
Subject: Hog Trapping Invoice

Hi Gene,

Attached is the invoice for Hog Traps for the Twin Creek & Avelar Creek CDDs.

Thanks!
Joe Pullaro

Bull Frog Creek Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
June 30, 2019**



**District Management Services, LLC
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070**

Bullfrog Creek CDD

Balance Sheet

As of 6/30/2019
(In Whole Numbers)

| | General Fund - Admin | General Fund - West | General Fund - East | Debt Service - Series 2015 | Debt Service - Series 2017 | Capital Projects - Series 2017 | General Fixed Assets Account Group | General Long-Term Debt | Total |
|--------------------------------------|-------------------------|------------------------|---------------------|-------------------------------|-------------------------------|-----------------------------------|--|---------------------------|-----------|
| Assets | | | | | | | | | |
| Cash-Operating Account | 134,864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 134,864 |
| Investments-Interest 2015 (9000) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments-Revenue 2015 (9001) | 0 | 0 | 0 | 107,561 | 0 | 0 | 0 | 0 | 107,561 |
| Investments-Sinking 2015 (9003) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments-Reserve 2015 (9004) | 0 | 0 | 0 | 13,099 | 0 | 0 | 0 | 0 | 13,099 |
| Investments-Prepayment 2015 (9005) | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 45 |
| Investments-Revenue 2017 (1000) | 0 | 0 | 0 | 0 | 184,202 | 0 | 0 | 0 | 184,202 |
| Investments-Interest 2017 (1001) | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Investments-Sinking 2017 (1002) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments-Reserve 2017 (1003) | 0 | 0 | 0 | 0 | 137,559 | 0 | 0 | 0 | 137,559 |
| Investments-Prepayment 2017 (1004) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments-Construction 2017 (1005) | 0 | 0 | 0 | 0 | 0 | 243 | 0 | 0 | 243 |
| Accounts Receivable - Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Due From Developer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assessments Receivable - Tax Roll | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assessments Receivable - Off Roll | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Due from Twin Creek CDD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid Expenses | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid General Liability Insurance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid Professional Liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid Trustee Fees | 0 | 1,253 | 2,163 | 0 | 0 | 0 | 0 | 0 | 3,416 |
| Prepaid Property Insurace | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deposits | 3,772 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,772 |
| Construction Work In Progress | 0 | 0 | 0 | 0 | 0 | 0 | 3,638,907 | 0 | 3,638,907 |
| Amount Available-Debt Service | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 359,032 | 359,032 |
| Amount To Be Provided-Debt Service | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,320,968 | 5,320,968 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Assets | 138,636 | 1,253 | 2,163 | 120,704 | 321,762 | 243 | 3,638,907 | 5,680,000 | 9,903,669 |
| Liabilities | | | | | | | | | |
| Accounts Payable | 654 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 654 |
| Due To Debt Service Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deferred Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accrued Expenses Payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Due to Developer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Revenue Bonds Payable-LT-2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,625,000 | 1,625,000 |
| Revenue Bonds Payable-LT-2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,055,000 | 4,055,000 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Liabilities | 654 | 0 | 0 | 0 | 0 | 0 | 0 | 5,680,000 | 5,680,654 |

Bullfrog Creek CDD

Balance Sheet

As of 6/30/2019
(In Whole Numbers)

| | General Fund - Admin | General Fund - West | General Fund - East | Debt Service - Series 2015 | Debt Service - Series 2017 | Capital Projects - Series 2017 | General Fixed Assets Account Group | General Long-Term Debt | Total |
|---|-------------------------|------------------------|---------------------|-------------------------------|-------------------------------|-----------------------------------|--|---------------------------|-----------|
| Fund Equity & Other Credits Contributed Capital | | | | | | | | | |
| Fund Balance-All Other Reserves | 0 | 0 | 0 | 120,805 | 315,330 | 10,169 | 0 | 0 | 446,304 |
| Reserved Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fund Balance-Unreserved | 73,852 | 208 | 2,870 | 0 | 0 | 0 | 0 | 0 | 76,931 |
| Investment In General Fixed Assets | 0 | 0 | 0 | 0 | 0 | 0 | 3,638,907 | 0 | 3,638,907 |
| Other | 64,130 | 1,044 | (707) | (101) | 6,432 | (9,926) | 0 | 0 | 60,872 |
| Total Fund Equity & Other Credits Contributed Capital | 137,982 | 1,253 | 2,163 | 120,704 | 321,762 | 243 | 3,638,907 | 0 | 4,223,015 |
| Total Liabilities & Fund Equity | 138,636 | 1,253 | 2,163 | 120,704 | 321,762 | 243 | 3,638,907 | 5,680,000 | 9,903,669 |

Bullfrog Creek CDD

Statement of Revenues and Expenditures

001 - General Fund - Admin
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Special Assessments - Service Charges | | | | |
| O&M Assmts - Tax Roll | 49,850 | 49,523 | (327) | (1)% |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 102 | 102 | 0 % |
| Total Revenues | 49,850 | 49,626 | (224) | (0)% |
| Expenditures | | | | |
| Financial & Administrative | | | | |
| District Manager | 35,000 | 26,250 | 8,750 | 26 % |
| District Engineer | 2,400 | 375 | 2,025 | 84 % |
| Auditing Services | 5,500 | 4,346 | 1,154 | 21 % |
| Postage, Phone, Faxes, Copies | 500 | 206 | 294 | 59 % |
| Public Officials Insurance | 2,000 | 2,000 | 0 | 0 % |
| Legal Advertising | 600 | 1,303 | (703) | (117)% |
| Bank Fees | 450 | 331 | 119 | 26 % |
| Dues, Licenses & Fees | 175 | 175 | 0 | 0 % |
| Office Supplies | 75 | 109 | (34) | (45)% |
| Website Administration | 750 | 0 | 750 | 100 % |
| Legal Counsel | | | | |
| District Counsel | 2,400 | 8,558 | (6,158) | (257)% |
| Other Physical Environment | | | | |
| Property & Casualty Insurance | 0 | 1,000 | (1,000) | 0 % |
| General Liability Insurance | 0 | 2,500 | (2,500) | 0 % |
| Total Expenditures | 49,850 | 47,153 | 2,697 | 5 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 2,472 | 2,472 | 0 % |
| Other Revenues | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | 293,533 | 293,533 | 0 % |
| Total Other Revenues | 0 | 293,533 | 293,533 | 0 % |
| Other Financing Sources (Uses) | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | (231,875) | (231,875) | 0 % |
| Total Other Financing Sources (Uses) | 0 | (231,875) | (231,875) | 0 % |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | 0 | 64,130 | 64,130 | 0 % |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-Unreserved | | | | |
| Fund Balance-Unreserved | 0 | 73,852 | 73,852 | 0 % |
| Total Fund Balance, Beginning of Period | 0 | 73,852 | 73,852 | 0 % |
| Fund Balance, End of Period | 0 | 137,982 | 137,982 | 0 % |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

002 - General Fund - West
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Special Assessments - Service Charges | | | | |
| O&M Assmts - Tax Roll | 64,650 | 65,037 | 387 | 1 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 1 | 1 | 0 % |
| Total Revenues | 64,650 | 65,038 | 388 | 1 % |
| Expenditures | | | | |
| Bond Specific Services | | | | |
| Trustees Fees | 4,000 | 3,717 | 283 | 7 % |
| Electric Utility Services | | | | |
| Electric Utility Services | 18,500 | 12,521 | 5,979 | 32 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 5,000 | 3,630 | 1,370 | 27 % |
| Other Physical Environment | | | | |
| Waterway Management Program | 1,000 | 0 | 1,000 | 100 % |
| Property & Casualty Insurance | 5,000 | 0 | 5,000 | 100 % |
| Landscape Maintenance - Contract | 16,800 | 12,600 | 4,200 | 25 % |
| Landscape Maintenance - Other | 2,850 | 3,551 | (701) | (25)% |
| Plant Replacement Program | 2,500 | 0 | 2,500 | 100 % |
| Irrigation Maintenance | 1,500 | 289 | 1,211 | 81 % |
| Recreation Maintenance | 2,500 | 1,350 | 1,150 | 46 % |
| Reserves | 5,000 | 0 | 5,000 | 100 % |
| Total Expenditures | 64,650 | 37,659 | 26,991 | 42 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 27,379 | 27,379 | 0 % |
| Other Revenues | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | 39,317 | 39,317 | 0 % |
| Total Other Revenues | 0 | 39,317 | 39,317 | 0 % |
| Other Financing Sources (Uses) | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | (65,651) | (65,651) | 0 % |
| Total Other Financing Sources (Uses) | 0 | (65,651) | (65,651) | 0 % |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | 0 | 1,044 | 1,044 | 0 % |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-Unreserved | | | | |
| | 0 | 208 | 208 | 0 % |
| Total Fund Balance, Beginning of Period | 0 | 208 | 208 | 0 % |
| Fund Balance, End of Period | 0 | 1,253 | 1,253 | 0 % |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

003 - General Fund - East
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Special Assessments - Service Charges | | | | |
| O&M Assmts - Tax Roll | 74,650 | 75,097 | 447 | 1 % |
| Contributions & Donations From Private Sources | | | | |
| Developer Contributions | 0 | 148,867 | 148,867 | 0 % |
| Other Miscellaneous Revenues | | | | |
| Miscellaneous | 0 | 3,323 | 3,323 | 0 % |
| Total Revenues | <u>74,650</u> | <u>227,286</u> | <u>152,636</u> | <u>204 %</u> |
| Expenditures | | | | |
| Bond Specific Services | | | | |
| Trustees Fees | 4,500 | 3,829 | 671 | 15 % |
| Dissemination Agent | 2,500 | 0 | 2,500 | 100 % |
| Electric Utility Services | | | | |
| Electric Utility Services | 24,000 | 21,780 | 2,220 | 9 % |
| Other Physical Environment | | | | |
| Waterway Management Program | 6,000 | 2,553 | 3,447 | 57 % |
| Property & Casualty Insurance | 3,500 | 0 | 3,500 | 100 % |
| Landscape Maintenance - Contract | 30,000 | 14,702 | 15,299 | 51 % |
| Landscape Maintenance - Other | 2,500 | 450 | 2,050 | 82 % |
| Plant Replacement Program | 750 | 0 | 750 | 100 % |
| Irrigation Maintenance | 900 | 0 | 900 | 100 % |
| Capital Outlay | 0 | 149,357 | (149,357) | 0 % |
| Total Expenditures | <u>74,650</u> | <u>192,670</u> | <u>(118,020)</u> | <u>(158)%</u> |
| Excess of Revenues Over (Under) Expenditures | <u>0</u> | <u>34,616</u> | <u>34,616</u> | <u>0 %</u> |
| Other Revenues | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | 192,558 | 192,558 | 0 % |
| Total Other Revenues | <u>0</u> | <u>192,558</u> | <u>192,558</u> | <u>0 %</u> |
| Other Financing Sources (Uses) | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | (227,881) | (227,881) | 0 % |
| Total Other Financing Sources (Uses) | <u>0</u> | <u>(227,881)</u> | <u>(227,881)</u> | <u>0 %</u> |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | <u>0</u> | <u>(707)</u> | <u>(707)</u> | <u>0 %</u> |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-Unreserved | | | | |
| | 0 | 2,870 | 2,870 | 0 % |
| Total Fund Balance, Beginning of Period | <u>0</u> | <u>2,870</u> | <u>2,870</u> | <u>0 %</u> |
| Fund Balance, End of Period | <u>0</u> | <u>2,163</u> | <u>2,163</u> | <u>0 %</u> |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|---|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| Debt Service Assmts - Tax Roll | 127,100 | 130,838 | 3,738 | 3 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 1,745 | 1,745 | 0 % |
| Total Revenues | 127,100 | 132,583 | 5,483 | 4 % |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Payment | 97,100 | 97,684 | (584) | (1)% |
| Principal Payment | 30,000 | 35,000 | (5,000) | (17)% |
| Total Expenditures | 127,100 | 132,684 | (5,584) | (4)% |
| Excess of Revenues Over (Under) Expenditures | 0 | (101) | (101) | 0 % |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | 0 | (101) | (101) | 0 % |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-All Other Reserves | 0 | 120,805 | 120,805 | 0 % |
| Total Fund Balance, Beginning of Period | 0 | 120,805 | 120,805 | 0 % |
| Fund Balance, End of Period | 0 | 120,704 | 120,704 | 0 % |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

201 - Debt Service - Series 2017
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|---|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| Debt Service Assmts - Tax Roll | 269,994 | 277,322 | 7,328 | 3 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 710 | 710 | 0 % |
| Total Revenues | 269,994 | 278,032 | 8,038 | 3 % |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Payment | 204,994 | 206,294 | (1,300) | (1)% |
| Principal Payment | 65,000 | 65,000 | 0 | 0 % |
| Total Expenditures | 269,994 | 271,294 | (1,300) | (0)% |
| Excess of Revenues Over (Under) Expenditures | 0 | 6,738 | 6,738 | 0 % |
| Other Financing Sources (Uses) | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | (307) | (307) | 0 % |
| Total Other Financing Sources (Uses) | 0 | (307) | (307) | 0 % |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | 0 | 6,432 | 6,432 | 0 % |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-All Other Reserves | | | | |
| | 0 | 315,330 | 315,330 | 0 % |
| Total Fund Balance, Beginning of Period | 0 | 315,330 | 315,330 | 0 % |
| Fund Balance, End of Period | 0 | 321,762 | 321,762 | 0 % |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

301 - Capital Projects - Series 2017
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|---|-------------------------------------|--------------------------|---|--|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 9 | 9 | 0 % |
| Total Revenues | 0 | 9 | 9 | 0 % |
| Expenditures | | | | |
| Other Physical Environment | | | | |
| Improvements Other Than Buildings | 0 | 10,241 | (10,241) | 0 % |
| Total Expenditures | 0 | 10,241 | (10,241) | 0 % |
| Excess of Revenues Over (Under) Expenditures | 0 | (10,232) | (10,232) | 0 % |
| Other Revenues | | | | |
| Interfund Transfer | | | | |
| Interfund Transfer | 0 | 307 | 307 | 0 % |
| Total Other Revenues | 0 | 307 | 307 | 0 % |
| Excess of Revenue/Other Sources Over Expenditures/Other Uses | 0 | (9,926) | (9,926) | 0 % |
| Fund Balance, Beginning of Period | | | | |
| Fund Balance-All Other Reserves | 0 | 10,169 | 10,169 | 0 % |
| Total Fund Balance, Beginning of Period | 0 | 10,169 | 10,169 | 0 % |
| Fund Balance, End of Period | 0 | 243 | 243 | 0 % |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|-----------------------------------|-------------------------------------|--------------------------|---|--|
| Fund Balance, Beginning of Period | 0 | 3,638,907 | 3,638,907 | 0 % |
| Fund Balance, End of Period | <u>0</u> | <u>3,638,907</u> | <u>3,638,907</u> | <u>0 %</u> |

Bullfrog Creek CDD
Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2018 Through 6/30/2019
(In Whole Numbers)

| | Current Period Budget - Original | Current Period Actual | Current Period Budget Variance - Original | Percent Total Budget Remaining - Original |
|-----------------------------------|-------------------------------------|--------------------------|---|--|
| Fund Balance, Beginning of Period | 0 | 5,680,000 | 5,680,000 | 0 % |
| Fund Balance, End of Period | <u>0</u> | <u>5,680,000</u> | <u>5,680,000</u> | <u>0 %</u> |

Bullfrog Creek CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 06/30/19
Reconciliation Date: 6/30/2019
Status: Locked

| | |
|----------------------------------|--------------------|
| Bank Balance | 134,864.45 |
| Less Outstanding Checks/Vouchers | 0.00 |
| Plus Deposits in Transit | 0.00 |
| Plus or Minus Other Cash Items | 0.00 |
| Plus or Minus Suspense Items | <u>0.00</u> |
| Reconciled Bank Balance | 134,864.45 |
| Balance Per Books | <u>134,864.45</u> |
| Unreconciled Difference | <u><u>0.00</u></u> |

Click the Next Page toolbar button to view details.

Bullfrog Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 06/30/19

Reconciliation Date: 6/30/2019

Status: Locked

Cleared Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-------------------------|----------------------|----------------------------------|------------------------|--|
| 1531 | 6/1/2019 | System Generated Check/Voucher | 2,918.25 | Meritus Districts |
| 1532 | 6/1/2019 | System Generated Check/Voucher | 302.50 | Molloy & James |
| CD033 | 6/11/2019 | Bank Fee | 36.53 | |
| 1533 | 6/13/2019 | System Generated Check/Voucher | 392.61 | BOCC |
| 1534 | 6/13/2019 | System Generated Check/Voucher | 450.00 | Joe Pullaro III, LLC |
| 1535 | 6/13/2019 | System Generated Check/Voucher | 1,400.00 | Landscape Maintenance Professionals, Inc |
| 1536 | 6/13/2019 | System Generated Check/Voucher | 4,173.66 | Tampa Electric |
| 1537 | 6/13/2019 | System Generated Check/Voucher | 3,717.38 | U.S. Bank CM-9690 |
| 1538 | 6/13/2019 | Series 2015 FY19 Tax Dist ID 421 | 1,637.03 | Bullfrog Creek CDD |
| 1539 | 6/13/2019 | Series 2017 FY19 Tax Dist ID 421 | 3,469.82 | Bullfrog Creek CDD |
| 1540 | 6/20/2019 | System Generated Check/Voucher | 300.00 | Landmark Engineering & Surveying Corporation |
| 1541 | 6/20/2019 | System Generated Check/Voucher | 1,633.50 | Yellowstone Landscape |
| Cleared Checks/Vouchers | | | 20,431.28 | |

Bullfrog Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 06/30/19

Reconciliation Date: 6/30/2019

Status: Locked

Cleared Deposits

| <u>Deposit Number</u> | <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> |
|-----------------------|------------------------|----------------------|-----------------------------|------------------------|
| | CR146 | 6/14/2019 | Tax Distribution - 06.14.19 | <u>7,487.64</u> |
| Cleared Deposits | | | | <u>7,487.64</u> |

Commercial Checking Acct Public Funds

Account number: ■ June 1, 2019 - June 30, 2019 ■ Page 1 of 2



BULLFROG CREEK COMMUNITY DEVELOPMENT
DISTRICT
5680 W CYPRESS ST
TAMPA FL 33607-7002

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](https://www.wellsfargo.com)

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

| Account number | Beginning balance | Total credits | Total debits | Ending balance |
|----------------|-------------------|---------------|--------------|----------------|
| | \$147,808.09 | \$7,487.64 | -\$20,431.28 | \$134,864.45 |

Credits

Electronic deposits/bank credits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|-------------------|--|
| | 06/14 | 7,487.64 | Hlls Tax Licens Dist ID421 DN022128 Bullfrog Creek Cdd |
| | | \$7,487.64 | Total electronic deposits/bank credits |
| | | \$7,487.64 | Total credits |

Debits

Electronic debits/bank debits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|----------------|--|
| | 06/11 | 36.53 | Client Analysis Srvc Chrg 190610 Svc Chge 0519 000004124046988 |
| | | \$36.53 | Total electronic debits/bank debits |

Checks paid

| Number | Amount | Date | Number | Amount | Date | Number | Amount | Date |
|--------|----------|--------------------|--------|----------|-------|--------|--------------------------|-------|
| 1531 | 2,918.25 | 06/03 | 1535 | 1,400.00 | 06/17 | 1539 | 3,469.82 | 06/18 |
| 1532 | 302.50 | 06/03 | 1536 | 4,173.66 | 06/19 | 1540 | 300.00 | 06/25 |
| 1533 | 392.61 | 06/21 | 1537 | 3,717.38 | 06/18 | 1541 | 1,633.50 | 06/24 |
| 1534 | 450.00 | 06/18 | 1538 | 1,637.03 | 06/18 | | | |
| | | \$20,394.75 | | | | | Total checks paid | |
| | | \$20,431.28 | | | | | Total debits | |



Daily ledger balance summary

| <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> |
|------------------------------|----------------|--------------|----------------|-------------|----------------|
| 05/31 | 147,808.09 | 06/17 | 150,638.45 | 06/21 | 136,797.95 |
| 06/03 | 144,587.34 | 06/18 | 141,364.22 | 06/24 | 135,164.45 |
| 06/11 | 144,550.81 | 06/19 | 137,190.56 | 06/25 | 134,864.45 |
| 06/14 | 152,038.45 | | | | |
| Average daily ledger balance | | \$142,107.04 | | | |