

*North Powerline Road
Community Development District*

Agenda

December 5, 2018

AGENDA

North Powerline Road Community Development District

135 W. Central Blvd., Suite 320, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

November 28, 2018

**Board of Supervisors
North Powerline Road
Community Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of **North Powerline Road Community Development District** will be held **Wednesday, December 5, 2018 at 10:00 AM at 346 E Central Ave., Winter Haven, Florida 33880**. Following is the advance agenda for the meeting:

Audit Committee Meeting

1. Roll Call
2. Public Comment Period
3. Audit Services
 - A. Approval of Request for Proposals and Selection Criteria
 - B. Approval of Notice of Request for Proposals for Audit Services
 - C. Public Announcement of Opportunity to Provide Audit Services
4. Adjournment

Board of Supervisors Meeting

1. Roll Call
2. Organizational Matters
3. Approval of Minutes of the September 19, 2018 Board Meeting
4. Ranking of Proposals for District Engineering Services and Selection of District Engineer
5. Consideration of Proposal for Website ADA Compliance
6. Consideration of Agreement for Financial Advisory Services
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Balance Sheet and Income Statement
 - ii. Approval of Check Register
 - iii. Ratification of Funding Requests #1 and #2
8. Other Business
9. Supervisors Requests and Audience Comments
10. Adjournment

The second order of business of the Audit Committee Meeting is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items. The Audit Committee will approve the Request for

Proposals and selection criteria, and approve the notice of RFP for auditing services. Enclosed for your review are copies of the RFP, selection criteria, and RFP notice.

The second order of business of the Board of Supervisors meeting is Organizational Matters. Any Organization Matters will be discussed at this time.

The third order of business is the approval of the minutes of the September 19, 2018 Board of Supervisors meeting. A copy of the minutes are enclosed for your review.

The fourth order of business is the ranking of proposals for District engineering services and the selection of a District Engineer. A copy of the proposals are enclosed for your review.

The fifth order of business is the consideration of proposal for website ADA compliance. A copy of the proposal is enclosed for your review.

The sixth order of business is the consideration of the agreement with Fishkind & Associates for financial advisory services. A copy of the agreement is enclosed for your review.

The seventh order of business is Staff Reports. Section C is the District Manager's report. Sub-Section 1 is the balance sheet and income statement for your review. Sub-Section 2 is the approval of the check register. Sub-Section 3 is the ratification of Funding Requests #1 and #2 for your review.

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

Jill Burns
District Manager

CC: Sarah Warren, District Counsel

Enclosures

AUDIT COMMITTEE MEETING

SECTION III

SECTION A

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS

Annual Audit Services for Fiscal Year 2018
Polk County, Florida

INSTRUCTIONS TO PROPOSE

SECTION 1. DUE DATE. Sealed proposals must be received no later than **Friday, December 28, 2018, at 2:00 P.M.**, at the offices of District Manager, located 135 W. Central Blvd., Suite 320, Orlando, FL 32801. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules, and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit seven (7) copies and one (1) electronic copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – North Powerline Road Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed: list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal for Fiscal Year 2018, 2019, 2020, 2021 & 2022. The District intends to enter into five (5) separate one-year agreements.
- E. Provide a proposed schedule for performance of the audit.

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

AUDITOR SELECTION EVALUATION CRITERIA

1. *Ability of Personnel.*

(20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.*

(20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. *Understanding of Scope of Work.*

(20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.*

(20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g. the existence of any natural disaster plan for business operations).

5. *Price.*

(20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

SECTION B

**NORTH POWERLINE ROAD
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

The North Powerline Road Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the Fiscal Year ending September 30, 2018, with an option for four additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Polk County and has a general administrative operating fund and a debt service fund.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (7) copies and one (1) electronic copy of their proposal to GMS - CF, LLC, District Manager, 135 W. Central Blvd., Suite 320, Orlando, FL 32801, telephone (407) 841-5524, in an envelope marked on the outside **"Auditing Services - North Powerline Road Community Development District."** Proposals must be received by **Friday, December 28, 2018, 2:00 P.M.**, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Jill Burns
Governmental Management Services - Central Florida, LLC
District Manager

BOARD OF SUPERVISORS MEETING

MINUTES

MINUTES OF MEETING

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS MEETING

Wednesday, September 19, 2018 at 10:00 a.m.

Offices of Cassidy Homes

346 East Central Ave.,

Winter Haven, Florida 33880

Board Members present at roll call:

Rennie Heath	Chair
Lauren Schwenk	Vice Chair
Andrew Rhinehart	Assistant Secretary
Kevin Chinoy	Assistant Secretary
Phillip Allende	Assistant Secretary

Also, Present:

Sarah Sandy	Hopping Green & Sams, P.A
Jane Gaarlandt	Fishkind & Associates, Inc.
Kevin Plenzler	Fishkind & Associates, Inc. (via phone)
Alyson Coll	Fishkind & Associates, Inc. (via phone)
Dennis Wood	Dennis Wood Engineering (via phone)
Patrick Marone	Cassidy Group
Jill Cupps	GMS

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order at 10:00 a.m. Those in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no public comments at this time.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the August 15, 2018 Landowners' Meeting and Board of Supervisors' Meeting

The Board reviewed the Minutes of the August 15, 2018 Board of Supervisors Meeting.

On MOTION by Mr. Rhinehart, seconded by Mr. Heath, with all in favor, the Board Approved the Minutes of the August 15, 2018 Landowners' Meeting and Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2018-29, Re-Setting FY 2018-2018 Annual Meeting Schedule

Ms. Sandy explained that the Board will meet on the first Wednesday of the month except for January and July, which will meet on the second Wednesday of the month due to holidays.

On MOTION by Mr. Heath seconded by Mr. Rhinehart, with all in favor, the Board Approved Resolution 2018-29, Re-Setting FY 2018-2019 Annual Meeting Schedule.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2018-30, Providing for the Appointment of Officers

Ms. Sandy explained that this is a housekeeping item with GMS coming on as the District Manager. She noted that some of the officers will be effective on October 1, 2018 but the Treasurer would be effective immediately.

On MOTION by Mr. Rhinehart, seconded by Mr. Allende, with all in favor, the Board Approved Resolution 2018-30, Providing for the Appointment of Officers.

SIXTH ORDER OF BUSINESS

Public Hearing on the Adoption of the District's Fiscal Years 2017-2018 and 2018-2019 Budgets

- a) Public Comments and Testimony
- b) Board Comments
- c) Consideration of Resolution 2018-31, Adopting Fiscal Years 2017-2018 and 2018-2019

Budgets and Appropriating Funds

Ms. Gaarlandt noted that this has been noted and published in accordance with Florida Statute requirements. She requested a motion to open the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board opened the Public Hearing.

There were no comments from the public. Ms. Gaarlandt called for Board Comments. Hearing none, she requested a motion to close the public hearing.

On MOTION by Mr. Rhinehart, seconded by Ms. Schwenk, with all in favor, the Board closed the Public Hearing.

Ms. Sandy stated that the Developer Funding Agreement is already in place and that the budget is based on the actual expenses incurred. Ms. Sandy requested a motion from the Board to approve Resolution 2018-31.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 2018-31, Adopting Fiscal Years 2017-2018 and 2018-2019 Budgets and Appropriating Funds.

SEVENTH ORDER OF BUSINESS

Public Hearing on the Imposition of Special Assessments

- a) Public Comments and Testimony**
- b) Board Comments**
- c) Consideration of Resolution 2018-32, Levying Special Assessments**

Ms. Gaarlandt noted that this has been noted and published in accordance with Florida Statute requirements. Ms. Sandy explained the purpose of the public hearing and the District's intent to Levy Master Special Assessments for the repayment of the District's Bonds. She explained that the two things that are needed for a Special Assessment to be

valid are for the Lands that are subject to the Special Assessment to receive a special benefit and also for the assessment to be reasonably apportioned among the lands. Mr. Wood joined the meeting in progress via phone.

Ms. Sandy explained that the Master Assessment Lien, that would be levied by the resolution that the Board will consider after the hearing, would levy assessments that would be needed to repay the entire \$22,000,000.00 in Bonds that the Board has authorized for issuance. Ms. Sandy requested Mr. Wood to present the Master Engineer's Report.

Mr. Wood presented the Master Engineer's Report to the Board and stated the total cost estimate for the capital improvement project was \$15,320,500. Ms. Sandy asked if there were any changes to the report since it was presented in July. Mr. Wood responded that there have been no changes since the earlier report. Ms. Sandy asked Mr. Wood if based on his professional experience the cost estimates in the Engineer's Report are reasonable and proper. Mr. Wood responded yes. Ms. Sandy asked if he was aware of any reason that the Capital Improvement Plan cannot be carried out by the District. Mr. Wood responded no. Ms. Sandy asked Mr. Plenzler to present the Master Assessment Report.

Mr. Plenzler noted that it is the same report that was generated in July and there have been no changes since then. He presented the Master Assessment Methodology Report and stated the total principal assessment lien levied under this report is \$20,630,000. Ms. Sandy asked Mr. Plenzler to answer a series of questions based on his professional opinion. Ms. Sandy asked if the lands subject to the assessment receive special benefit from the District's Master Project. Mr. Plenzler responded yes. Ms. Sandy asked if the Special Assessments are reasonably apportioned among the lands that are subject to the assessments. Mr. Plenzler responded yes. Ms. Sandy asked if it is reasonable, proper, and just to assess the cost of the Master project against the lands in the District in accordance with the methodology. Mr. Plenzler responded yes. Ms. Sandy asked if the special benefit that the lands will receive be equal to or in excess of the maximum Special Assessment on those lands. Mr. Plenzler responded yes. Ms. Sandy asked if it is in the best interest of the District that the Special Assessments be paid and collected in accordance with the Methodology. Mr. Plenzler responded yes.

Ms. Gaarlandt requested a motion to open the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board opened the Public Hearing.

Ms. Gaarlandt called for public comments. Hearing none, she requested a motion to close the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board closed the Public Hearing.

Ms. Sandy presented Resolution 2018-32 to the Board, stating Section 1 identifies the Board's authority to adopt the resolution, Section 2 makes certain findings based on the steps taken to date as well as the evidence presented at today's hearing, Section 3 authorizes the capital improvement plan as set forth in the Engineer's Report, Section 4 approves the estimated cost of the capital improvement plan and the costs to be paid by Special Assessments, Section 5 equalizes, approves, confirms and levies the master Special Assessments, Section 6 provides for the finalization of the special assessments in the future when the total capital improvement plan is declared complete, Section 7 provides for the payment and prepayment of the Special Assessments and the method of collection of such Special Assessments, Section 8 deals with the allocation of the Special Assessments securing the Bonds and identifies the true-up process and application of true-up payments, Section 9 provides that certain property owned by any governments is exempt from assessments, Section 10 provides for the recording of an assessment notice in the property records, and Sections 11, 12, and 13 are administrative in nature. She asked for questions. Hearing none, Ms. Sandy requested a motion from the Board to approve Resolution 2018-32.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 2018-32, Levying Special Assessments.

EIGHTH ORDER OF BUSINESS

Public Hearing on the District's Use of the Uniform Method of Levying, Collection and Enforcing Non Ad-Valorem Assessments

- a) Public Comments and
Testimony**
- d) Board Comments**
- e) Consideration of Resolution
2018-33, Adopting the Uniform
Method**

Ms. Gaarlandt requested a motion to open the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board opened the Public Hearing.

Ms. Gaarlandt called for questions from the public. Hearing none, Ms. Gaarlandt requested a motion to close the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board closed the Public Hearing.

Ms. Gaarlandt called for Board Comments. There were none. Ms. Sandy presented Resolution 2018-33 to the Board stating it authorized the District to levy and collect assessments on the County's annual tax roll, which is known as the Uniform Method of Collection. Ms. Sandy requested comments or questions. Hearing none, she requested a motion from the Board to approve Resolution 2018-33.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 2018-33, Adopting the Uniform Method.

NINTH ORDER OF BUSINESS

Public Hearing on the Adoption of District Rules of Procedure

- a) Public Comments and
Testimony**
- b) Board Comments**
- c) Consideration of Resolution
2018-34, Adopting Rules of
Procedure**

Ms. Gaarlandt requested a motion to open the public hearing.

On MOTION by Ms. Schwenk, seconded by Mr. Rhinehart, with all in favor, the Board opened the Public Hearing.

Ms. Gaarlandt called for questions from the public. Hearing none, she requested a motion to close the public hearing.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board closed the Public Hearing.

Ms. Gaarlandt called for Board Comments. There were no comments from the Board. Ms. Sandy explained Resolution 2018-34 and the Rules of Procedure to the Board, stating that Chapter 190 of the Florida Statutes provides the Board with the authority to adopt rules prescribing the powers and duties of District officers and conduct District business. She explained this resolution adopts rules of procedure to govern District business which are consistent with CDD statutory requirements and are standard rules recommended by her firm. Ms. Sandy asked for questions. Hearing none, she requested a motion to adopt Resolution 2018-34.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 2018-34, Adopting Rules of Procedure.

TENTH ORDER OF BUSINESS

Consideration of Funding Request No. 003

The Board reviewed Funding Request No. 003.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Funding Request No. 003.

ELEVENTH ORDER OF BUSINESS

Staff Reports

District Counsel – Ms. Sandy explained that the Validation Hearing is scheduled for next Tuesday, September 25, 2018. Mr. Heath stated that he will be there and Ms. Sandy responded that she will need him to testify.

District Engineer – Mr. Wood said that he will be at the Validation Hearing next Tuesday.

District Manager – No Report

TWELFTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

There were no Supervisor requests.

Ms. Burns asked if the Board had anything to discuss for the October meeting or if it should be cancelled and then hold the next meeting in November. Ms. Sandy stated that the District is not busy after the Bond Validation Hearing. Ms. Burns stated that she will cancel the October 3, 2018 meeting and send out meeting invites for the November meeting.

THIRTEENTH ORDER OF BUSINESS

Adjournment

There were no other questions or comments. Ms. Gaarlandt requested a motion to adjourn.

ON MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Wednesday, September 19, 2018 Board of Supervisors Meeting for North Powerline Road was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman

SECTION IV



October 15, 2018

Jill Burns
Governmental Management Services
Central Florida, LLC
135 West Central Boulevard, Suite 320
Orlando, Florida 32801

Re: RFQ for Engineering Services
North Powerline Road CDD

Dear Ms. Burns:

This letter is in response for the Request for Qualifications (RFQ) for engineering services for North Powerline Road Community Development District. Dennis Wood Engineering, LLC would like to offer our services to the District. The following addresses the key points in the RFQ advertisement.

1. Dennis Wood Engineering, LLC holds applicable federal, state, and local licenses to practice engineering in the State of Florida.
2. Dennis Wood Engineering, LLC is authorized to do business in the State of Florida in accordance with Florida Law.
3. Standard Form No. 330 has been completed and is attached which addresses qualifications and past experience. As requested there are (8) copies.

Dennis Wood Engineering, LLC has planned, designed, and permitted many projects in the City of Davenport, City of Haines City, and Polk County in the area of the North Powerline Road CDD. As the Principal Engineer for Dennis Wood Engineering, I have worked closely with the North Powerline Road Community Development District in its organization, and presently serve as the Interim District Engineer.

Dennis Wood Engineering, LLC has completed or we are completing the planning, design, permitting, and coordinating platting for the following single-family subdivisions that are part or will be part of a Community Development District.

- Highland Meadows Phase 2A
- Highland Meadows Phase 2B
- Highland Meadows Phase 3
- Highland Meadows Phase 4A
- Highland Meadows Phase 4B/4C
- Highland Meadows Phase 5
- Highland Meadows Phase 6
- Citrus Isles

- North Boulevard Estates Phase 1
- North Boulevard Estates Phase 2
- Orchid Grove

All these projects are located in the City of Davenport, City of Haines City, or will be annexed into these municipalities upon completion of the platting in the County. Our continual work within the area of the North Powerline Road CDD provides us with the knowledge of the local codes and contacts to successfully manage the District's engineering services.

I have worked directly as the District Engineer for the following Community Development Districts:

- Highland Meadows II CDD
- Holly Hill Road East CDD
- North Boulevard CDD
- Davenport Road South CDD

Thank you in advance for considering Dennis Wood Engineering, LLC for the Districts' Engineering services.

Sincerely,



Dennis L. Wood, P.E.

ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

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

North Powerline Road Community Development District

Davenport, FL

2. PUBLIC NOTICE DATE

09/28/2018

3. SOLICITATION OR PROJECT NUMBER

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Dennis Wood, Civil Engineer

5. NAME OF FIRM

Dennis Wood Engineering, LLC

6. TELEPHONE NUMBER

863-940-2040

7. FAX NUMBER

863-940-2044

8. E-MAIL ADDRESS

dennis@woodcivil.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.	✓				Dennis Wood Engineering, LLC <input type="checkbox"/> CHECK IF BRANCH OFFICE	1925 Bartow Road Lakeland, FL 33801	Civil Engineer
b.			✓		Peterson Drafting Services, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE	4204 Lake Mariana Drive NW Winter Haven, FL 33881	Drafting
c.			✓		Platinum Surveying & Mapping <input type="checkbox"/> CHECK IF BRANCH OFFICE	1925 Bartow Road Suite 101 Lakeland, FL 33801	Surveying
d.			✓		Imperial Testing Laboratories, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE	3905 Kidron Road Lakeland, FL 33811	Environmental & Geotechnical Testing
e.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☐ (Attached)

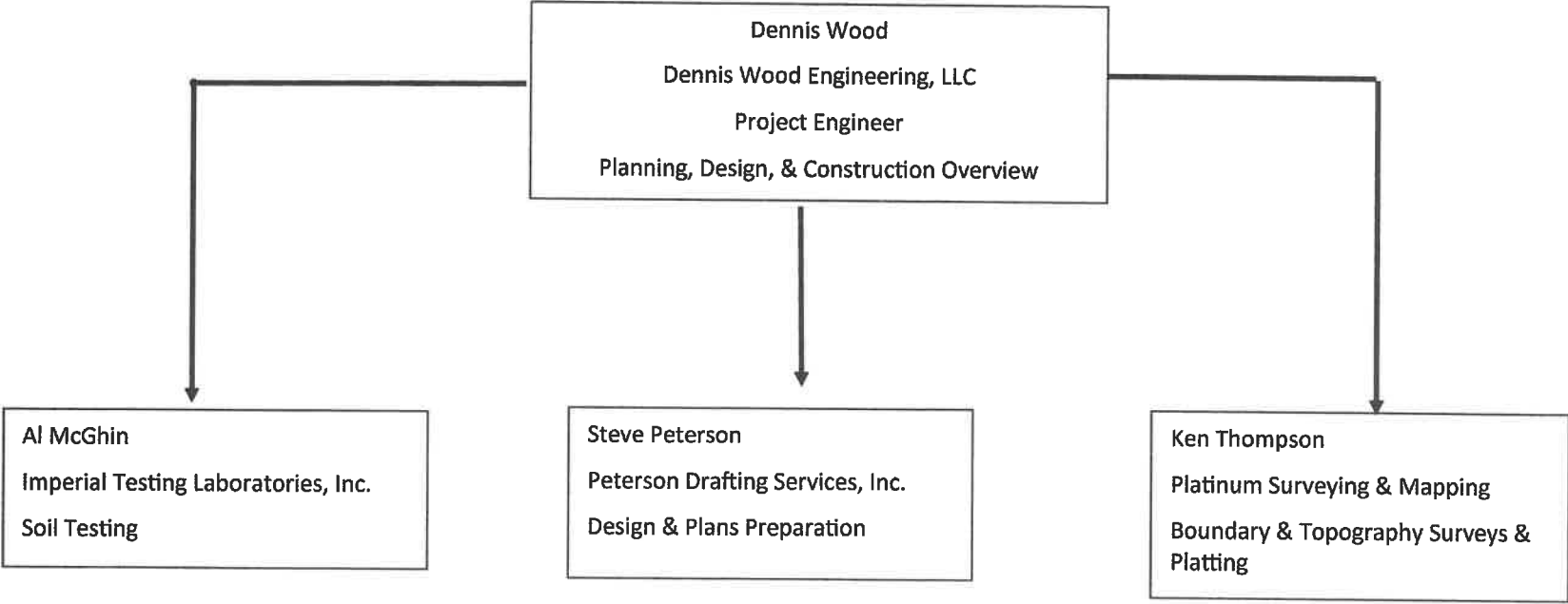
E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT*(Complete one Section E for each key person.)*

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
Dennis Wood	District Civil Engineer	a. TOTAL 35	b. WITH CURRENT FIRM 5
15. FIRM NAME AND LOCATION <i>(City and State)</i> Dennis Wood Engineering, LLC Lakeland, Florida			
16. EDUCATION <i>(Degree and Specialization)</i> Graduated from Polk Community College and the University of Florida with a degree in Civil Engineering (BSCE) in 1972.		17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> Registered Professional Engineer in Florida License # 17646	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i>			

19. RELEVANT PROJECTS

a.	(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 2A Davenport, FL	(2) YEAR COMPLETED	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2015
		<input checked="" type="checkbox"/> Check if project performed with current firm	
b.	(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 2B Davenport, FL	(2) YEAR COMPLETED	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2015
		<input checked="" type="checkbox"/> Check if project performed with current firm	
c.	(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 3 Davenport, FL	(2) YEAR COMPLETED	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2016
		<input checked="" type="checkbox"/> Check if project performed with current firm	
d.	(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 4A Davenport, FL	(2) YEAR COMPLETED	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2016
		<input checked="" type="checkbox"/> Check if project performed with current firm	
e.	(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 5 Davenport, FL	(2) YEAR COMPLETED	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2017
		<input checked="" type="checkbox"/> Check if project performed with current firm	

ORGANIZATION CHART





DENNIS WOOD, P.E.
PRESIDENT OF ENGINEERING
DENNIS WOOD ENGINEERING, LLC



Mr. Wood was head of the Engineering Department for ECON, an engineering company in Polk County, FL before opening his own company in 2012. His work background includes computerized traffic control systems, conventional traffic signal systems, traffic operations and safety studies, traffic impact reports, development reviews, parking studies, surveillance and control systems, feasibility studies, signalization pavement/markings design, construction management, residential land planning and design, and commercial site plan development and urban land planning.

Mr. Wood's previous experience, prior to ECON and opening his own firm includes the Florida Department of Transportation (eleven years), City of Tampa (one year), Scotty's Inc. (three years), and Kunde, Sprecher, Yaskin & Associates (one year).

Representative work activities and responsibilities include:

- ◆ Project Manager for the design and construction of computerized traffic control system. This assignment involved the review of feasibility studies, plans and specifications prepared by consultants to assure that a quality product was obtained.
- ◆ Review of site plans from developers and in particular access points to the state roadways system for the issuance of a driveway permit to the developer.
- ◆ Management of FDOT District One's Traffic Signal System, Surveillance and Control, Highway Safety, and Railroad Grade Crossing Programs.
- ◆ Preparation of the traffic element portion of DRI.
- ◆ Management of the traffic operations and engineering activities for the City of Tampa.
- ◆ Supervision of traffic signal, signing and marking plans productions for the City of Tampa.
- ◆ All types of traffic engineering analysis (capacity analysis, origin and destination studies, parking studies, progression analysis, etc.)
- ◆ Design, contract administration, construction inspection and project management for all construction projects for Scotty's.
- ◆ Design and project management for residential projects throughout Florida and commercial projects spanning the southeastern states includes site plan layout, drainage plans, sewer and water plans, landscape plans and the permitting of the projects through the appropriate agencies.
- ◆ Design and permitting of Family Dollar and Dollar General stores.
- ◆ Design and permitting of Discount Auto Parts and Advance Auto stores.

Mr. Wood is a graduate of Polk Community College and the University of Florida, where he received his BSCE in 1972. He is a registered Professional Engineer in Florida. (License # 17646). Mr. Wood was previously registered in Alabama, Louisiana, Mississippi, Texas, Georgia, and Arkansas.

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

12. NAME Steve Peterson	13. ROLE IN THIS CONTRACT Designer & Drafting	14. YEARS EXPERIENCE	
		a. TOTAL 43	b. WITH CURRENT FIRM 5
15. FIRM NAME AND LOCATION <i>(City and State)</i> Peterson Drafting Services, Inc. Winter Haven, Florida			
16. EDUCATION <i>(Degree and Specialization)</i> AS Degree in Civil Engineering Technology		17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i> Registered Land Surveyor Florida License # 5231	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i>			

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 2A Davenport, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2015
a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 126 lot single family subdivision. Design and drafting for the preparation of the plans package for permitting.		
(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows 2B Davenport, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Design, Surveying & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2015
b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 184 lot single family subdivision. Design and drafting for the preparation of the plans package for permitting.		
(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 3 Davenport, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Design, Surveying & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2016
c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 228 lot single family subdivision. Design and drafting for the preparation of the plans package for permitting.		
(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 4A Davenport, FL	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Design, Surveying & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2016
d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 106 lot single family subdivision. Design and drafting for the preparation of the plans package for permitting.		
(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 5	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES Design, Surveying & Plat	CONSTRUCTION <i>(If applicable)</i> Completed 2017
e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 281 lot single family subdivision. Design and drafting for the preparation of the plans package for permitting.		

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

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Ken Thompson	Surveying	43	1

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

Platinum Surveying and Mapping - Lakeland, Florida

16. EDUCATION *(Degree and Specialization)*17. CURRENT PROFESSIONAL REGISTRATION *(State and Discipline)*Registered Land Surveyor Florida
License # 408018. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)***19. RELEVANT PROJECTS**

(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 5 Davenport, Fl		(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
		Design, Surveying, & Plat	Completed 2017
a.	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 218 lot single family subdivision. Prepared boundary & topographic survey and plat for project.		
		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 6 & 6A Haines City, Fl		(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
		Design, Surveying & Plat	Completed 2017
b.	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 128 lot single family subdivision. Prepared boundary & topographic survey and plat for project.		
		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION <i>(City and State)</i> Lake Mariana Phase 1 & 2		(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
		Design, Surveying, & Plat	Completed 2018
c.	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 96 lot single family subdivision. Prepared boundary & topographic survey and plat for project.		
		<input type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION <i>(City and State)</i> Lake James Phase 3		(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
		Design, Surveying, & Plat	Completed 2018
d.	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 88 lot single family subdivision. Prepared boundary & topographic survey and plat for project.		
		<input checked="" 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 Al McGhin	13. ROLE IN THIS CONTRACT Soil Testing	14. YEARS EXPERIENCE	
		a. TOTAL 40	b. WITH CURRENT FIRM
15. FIRM NAME AND LOCATION <i>(City and State)</i> Imperial Testing Laboratories, Inc. Lakeand, Fl			
16. EDUCATION <i>(Degree and Specialization)</i>		17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i>	
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>
Highland Meadows Phase 3 Davenport, Fl	Construction Testing	Completed 2015
a. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 228 lot single family subdivision. Prepared soils report for project.	<input checked="" type="checkbox"/> Check if project performed with current firm	
Highland Meadows 4A Davenport, FL	Construction Testing	Completed 2016
b. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 106 lot single family subdivision. Prepared soils report for project.	<input checked="" type="checkbox"/> Check if project performed with current firm	
Highland Meadows Phase 4B/4C Davenport, FL	Construction Testing	Completed 2018
c. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 199 lot single family subdivision. Prepared soils report.	<input checked="" type="checkbox"/> Check if project performed with current firm	
Highland Meadows Phase 5 Haines City, Florida	Construction Testing	Completed
d. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 281 lot single family subdivision. Prepared soils report.	<input checked="" type="checkbox"/> Check if project performed with current firm	
Highland Meadows 6 & 6A Haines City, Fl	Construction Testing	Completed 2017
e. (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE 128 single family lot subdivision. Prepared soils report.	<input checked="" 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 (City and State) Normandy Heights Phase 2A - Winter Haven, FL		22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES Design, Surveying, & Plat</td> <td>CONSTRUCTION (If applicable) Completed 2017</td> </tr> </table>	PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION (If applicable) Completed 2017
PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION (If applicable) Completed 2017			
23. PROJECT OWNER'S INFORMATION				
a. PROJECT OWNER NH Investments II, LLC	b. POINT OF CONTACT NAME Joel Adams	c. POINT OF CONTACT TELEPHONE NUMBER 863-619-7103		
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>				

A multi-phase single family subdivision which included zoning change to PUD. This phase included 57 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION (City and State) Lakeland, Florida	(3) ROLE Civil Engineering involved with the planning, design, permitting, & construction services.
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION (City and State) Winter Haven, Florida	(3) ROLE Project Designer involved with the design and drafting of the plans.
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION (City and State) Lakeland, Florida	(3) ROLE Construction Stake-out
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
(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)*

Highland Meadows Phase 2A - Davenport, FL

22. YEAR COMPLETED

PROFESSIONAL SERVICES

Design, Surveying, & Plat

CONSTRUCTION *(If applicable)*

Completed 2015

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Davenport Investments, I, LLC

b. POINT OF CONTACT NAME

Robert J. Adams

c. POINT OF CONTACT TELEPHONE NUMBER

863-619-7103

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

This phase included 126 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

Additionally, the project is located in the City of Davenport and shows that the Engineer has a full understanding of the permitting in the City of Davenport and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
a.	Dennis Wood Engineering	Lakeland, Florida	Civil Engineer involved with the planning, design, permitting, and construction services.
b.	Peterson Drafting Services, Inc.	Winter Haven, Florida	Project designer involved with the design and drafting of the plans.
c.			
d.			
e.			
f.			

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 <div style="text-align: center;">3</div>				
21. TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 2B - Davenport, FL	22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION <i>(If applicable)</i></td> </tr> <tr> <td>Design, Surveying & Plat</td> <td>Completed 2015</td> </tr> </table>		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>	Design, Surveying & Plat	Completed 2015
PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>					
Design, Surveying & Plat	Completed 2015					
23. PROJECT OWNER'S INFORMATION						
a. PROJECT OWNER Highland Meadows, LLC	b. POINT OF CONTACT NAME Al Cassidy	c. POINT OF CONTACT TELEPHONE NUMBER 863-324-3698				
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>						

This phase included 184 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review.

Additionally, the project is located in the City of Davenport and shows that the Engineer has a full understanding of the permitting in the City of Davenport and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with the planning, design, permitting, & construction services.
b.	(1) FIRM NAME Peterson Drafting Services Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project designer involved with the design and drafting of the plans.
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.)

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

Highland Meadows Phase 3

20. EXAMPLE PROJECT KEY NUMBER

4

22. YEAR COMPLETED

PROFESSIONAL SERVICES

Design, Surveying, & Plat

CONSTRUCTION *(If applicable)*

Completed 2015

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Highland Meadows II CDD

b. POINT OF CONTACT NAME

Jane Gaarlandt

c. POINT OF CONTACT TELEPHONE NUMBER

407-382-3256

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

This phase included 228 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

Additionally, the project is located in the City of Davenport and shows that the Engineer has a full understanding of the permitting in the City of Davenport and Polk County.

The project owner was the Highland Meadows II CDD and the Engineer had direct contact with the CDD which gave him an insight on the CDD process.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with the planning, design, permitting, & construction services.
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project Designer involved with the design and drafting of the plans.
c.	(1) FIRM NAME Imperial Testing Laboratories, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare soils report for the project.
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> Highland Meadows Phase 4A - Davenport, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES Design, Surveying, & Plat CONSTRUCTION <i>(If applicable)</i> Completed 2016
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER HMD III, LLC	b. POINT OF CONTACT NAME John Scheck	c. POINT OF CONTACT TELEPHONE NUMBER 863-324-3698
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

This phase included 106 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

Additionally, the project is located in the City of Davenport and shows that the Engineer has a full understanding of the permitting in the City of Davenport and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with the planning, design, permitting, & construction services
b.	(1) FIRM NAME Peterson Drafting Services Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project Designer involved with the design and drafting of the plans.
c.	(1) FIRM NAME Imperial Testing Laboratories	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare soils report for project.
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) Highland Meadows Phase 4B/4C - Davenport, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES Design, Surveying, & Plat CONSTRUCTION <i>(If applicable)</i> Completed 2018
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER HMD III, LLC	b. POINT OF CONTACT NAME Joel Adams	c. POINT OF CONTACT TELEPHONE NUMBER 863-619-7103
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

This phase included 199 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

Additionally, the project is located in the City of Davenport and shows that the Engineer has a full understanding of the permitting in the City of Davenport and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with the planning, design, permitting, & construction services
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project Designer involved with the design and <u>drafting of the plans.</u>
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare boundary & topographic survey, and <u>plat</u>
d.	(1) FIRM NAME Imperial Testing & Laboratotires	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare soils report for project.
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 7
21. TITLE AND LOCATION <i>(City and State)</i> Highland Meadows Phase 5 - Haines City, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES Design, Surveying, & Plat CONSTRUCTION <i>(If applicable)</i> Completed 2017

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER HHSMI, LLC	b. POINT OF CONTACT NAME Rennie Heath	c. POINT OF CONTACT TELEPHONE NUMBER 863-324-3698
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

This phase included 281 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review.

Additionally, the project is located in the City of Haines City and shows that the Engineer has a full understanding of the permitting in the City of Davenport, City of Haines City, and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with planning, design, permitting, and construction overview.
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project designer involved with design and drafting of the project
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the boundary & topographic survey and plat.
d.	(1) FIRM NAME Imperial Testing & Laboratories, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the soils report for the project.
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> Highland Meadows Phase 6 & 6A - Haines City, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES Design, Surveying, & Plat CONSTRUCTION <i>(If applicable)</i> Completed 2017
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER HHSMI, LLC	b. POINT OF CONTACT NAME Rennie Heath	c. POINT OF CONTACT TELEPHONE NUMBER 863-324-3698
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

This phase included 128 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review.

Additionally, the project is located in the City of Haines City and shows that the Engineer has a full understanding of the permitting in the City of Davenport, City of Haines City, and Polk County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with planning, design, permitting, and construction overview.
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project designer involved with design and draftin of the project
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the boundary & topographic survey and plat.
d.	(1) FIRM NAME Imperial Testing & Laboratories, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the soils report for the project.
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> Lake Mariana Reserve Phase 1 and 2 - Auburndale, FL	22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES Design, Surveying, & Plat</td> <td>CONSTRUCTION <i>(If applicable)</i> Completed Ph 1 2017 Ph 2 2018</td> </tr> </table>		PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed Ph 1 2017 Ph 2 2018
PROFESSIONAL SERVICES Design, Surveying, & Plat	CONSTRUCTION <i>(If applicable)</i> Completed Ph 1 2017 Ph 2 2018			

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Heritage Investments of Polk, LLC	b. POINT OF CONTACT NAME Kyle Clyne	c. POINT OF CONTACT TELEPHONE NUMBER 863-687-2700
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

This phase included 96 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

Shows familiarity with working with Polk County and City of Auburndale Land Development codes and regulations.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Civil Engineering involved with planning, design, permitting, and construction overview.
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida	(3) ROLE Project designer involved with design and drafting of the project
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the boundary & topographic survey and plat.
d.	(1) FIRM NAME Imperial Testing & Laboratories, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida	(3) ROLE Prepare the soils report for the project.
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> Lake James Phase 3 - Lakeland, Florida	22. YEAR COMPLETED PROFESSIONAL SERVICES: Design, Surveying, & Plat CONSTRUCTION <i>(If applicable)</i> : Completed 2018	
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Stephenson Land Company	b. POINT OF CONTACT NAME James F. Stephenson Jr.	c. POINT OF CONTACT TELEPHONE NUMBER 941-730-3033
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

This phase included 88 single family lots which included the design, permitting, and construction review during construction. The project shows the familiarity with all aspects of residential subdivision design (planning, surveying, design, and construction review).

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
a.	(1) FIRM NAME Dennis Wood Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida
b.	(1) FIRM NAME Peterson Drafting Services, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Winter Haven, Florida
c.	(1) FIRM NAME Platinum Surveying & Mapping	(2) FIRM LOCATION <i>(City and State)</i> Lakeland, Florida
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>

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	Normandy Heights Phase 2A	6	Highland Meadows Phase 4B/4C
2	Highland Meadows Phase 2A	7	Highland Meadows Phase 5
3	Highland Meadows Phase 2B	8	Highland Meadows Phase 6 & 6A
4	Highland Meadows Phase 3	9	Lake Mariana Phase 1 & 2
5	Highland Meadows Phase 4A	10	Lake James Phase 3

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

Dennis Wood

32. DATE

33. NAME AND TITLE

Dennis Wood, President

10-15-18

1. SOLICITATION NUMBER (If any)

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

[illegible]

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right)				PROFESSIONAL SERVICES REVENUE INDEX NUMBER			
				1. Less than \$100,000	6. \$2 million to less than \$5 million		
				2. \$100,000 to less than \$250,000	7. \$5 million to less than \$10 million		
				3. \$250,000 to less than \$500,000	8. \$10 million to less than \$25 million		
				4. \$500,000 to less than \$1 million	9. \$25 million to less than \$50 million		
				5. \$1 million to less than \$2 million	10. \$50 million or greater		
a. Federal Work							
b. Non-Federal Work	3	4	4				
c. Total Work	3	4	4				

12. AUTHORIZED REPRESENTATIVE The foregoing is a statement of facts.	
a. SIGNATURE Dennis Wood	b. DATE 10-15-19
c. NAME AND TITLE Dennis Wood, President	

SECTION V

Website Compliance Proposal For

North Powerline CDD

(<http://northpowerlineroadcdd.com>)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi
June 18, 2018	1.1	Added document conversion cost	VB Joshi Kristen Thornburgh
June 21, 2018	1.2	Added WCAG Standards Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
August 13, 2018	1.4	Updated pricing for simple, medium and high complexity CDD websites	As per requirements from Ariel and Valerie
November 11, 2018	2.0	Updated based on discussed scope	As per meeting emails with GMSCFL (Jill Burns)

Presented by: VB Joshi, CEO, VGlobalTech, Orlando, Florida



BBB Rating: A+

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Project: ADA and WCAG Website Compliance

Service Providers: VGlobalTech LLC, Orlando, Florida, USA

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Page 1 of 11

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1.0 Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven days a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The **Americans with Disabilities Act (ADA)** and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

1.1 Common Problems and Solutions in Website Accessibility?

1.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

1.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

1.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

1.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

1.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

2.0 Pricing

Website Complexity: **Small Level Websites**

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

2.1 One time (website conversion and compliance cost):

	Task	Estimated Cost
1.	Perform ADA Website Compliance Check for current website – All webpages on the website. Create a project plan, code review, html updates, plugins / security updates (wordpress, joomla, etc CMS websites)	\$500
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility	\$100
3.	ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)	\$700
4.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
5.	Create a webpage showing websites ADA Compliance efforts	\$100
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)	\$50
	Total (one time compliance / conversion cost)	\$1750 / one time

2.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

	Task	Cost
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website	\$200
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)	\$75
3.	Update footer with VGlobalTech's ADA Compliance Seal (extended for current year)	\$75
4.	Support (upto 5 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any). Posting new documents, minutes, agendas etc to the websites as needed – Worry Free Monthly Maintenance.	\$600
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
	Annual Maintenance (starts after initial compliance engagement quoted above is complete)	\$1250 / year (can be broken up into smaller monthly bills)

This proposal includes following points, stipulations terms and conditions:

(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted

*** email and phone communication**

***Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.**

Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH*

***Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.**

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

3.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

Select only one option:

- ☐ Proposal Approved: One Time Compliance (section 2.1) AND Annual Maintenance (section 2.2)
- ☐ Proposal Approved: One Time Compliance (section 2.1)

For Customer

Date

VB Joshi

For VGlobalTech

Date

4.0 References:

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section*

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



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SECTION VI

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
ECONOMIC AND ASSESSMENT CONSULTING PROPOSAL

1.0 Background

Fishkind & Associates, Inc. serves as economist and assessment methodology consultant ("Consultant") to numerous special districts located throughout Florida. Fishkind has successfully structured the assessments for more than one hundred special district debt issuances, collectively raising more than five billion dollars. Selected clients include:

- Urban Orlando (Baldwin Park) Community Development District
- Midtown Miami Community Development District
- Tolomato (Town of Nocatee) Community Development District in Duval and St. Johns Counties
- The "Lake Nona" family of Community Development Districts in Orlando
- Lakewood Ranch Stewardship District in Manatee and Sarasota Counties
- The "Tradition" family of Community Development Districts in Port St. Lucie
- The "Lake Nona" family of Community Development Districts in Orlando
- Babcock Ranch Community Independent Special District in Charlotte County

The economic and assessment methodology consulting services the Consultant proposes to provide to the North Powerline Road CDD (referred to herein as the "District") are associated with the first series of bonds to be issued, along with the related services/fees, which are outlined herein.

2.0 Consultant Services – New Debt Issuance

The Consultant will assist the District in establishing an appropriate assessment methodology to support the financing of the District's capital improvement program. Without limiting the Consultant's services in aid of the District's adoption of one or more suitable debt assessment methodology, the services of the Consultant will include:

- a. Formulation of a preliminary and/or master assessment methodology outlining the assessment structure to be used to secure the repayment of one or more District debt issuances
- b. Drafting of a final and/or supplemental assessment methodology, specifically tailored to each District debt issuance
- c. Attendance at all District Board Meetings and any other public hearings or workshops related to the assessment methodology, as determined by the District's Chairperson, financial advisor, legal counsel, or bond counsel
- d. Participating in all District staff conference calls, meeting, and workshops related to the adoption and/or implementation of a suitable debt assessment methodology
- e. Calculation of the preliminary and final assessment rolls or their equivalent
- f. Providing assessment calculations and a preliminary assessment roll in Microsoft Excel format to the District's manager, following the issuance of debt, for the manager's use in administering the District's assessments.

3.0 Terms

3.1 Compensation

The fees for the services outlined above will be a flat fee of \$25,000, inclusive of all expenses.

3.2 Termination of Relationship

Either party hereto shall have the right to terminate the relationship between the District and the Consultant, at any time and for any reason whatsoever, upon providing the other party with a minimum of thirty (30) days advance written notice of intention to terminate. Should the relationship be terminated by either party, all work product generated by the Consultant, to the date of termination, shall be the sole property of the District. The Consultant's fee shall be prorated according to the amount of work completed as of the date of termination.

3.3 Authority to Execute

Each of the parties hereto covenant to the other that it has the lawful authority to enter into this relationship, that the governing or managing body of each party has approved this relationship and has similarly authorized the execution of this agreement.

In witness whereof, the parties hereto have executed this agreement, in duplicate, this ____ day of _____, 2018.

District Board of Supervisors

Signature _____
Name _____
Title _____

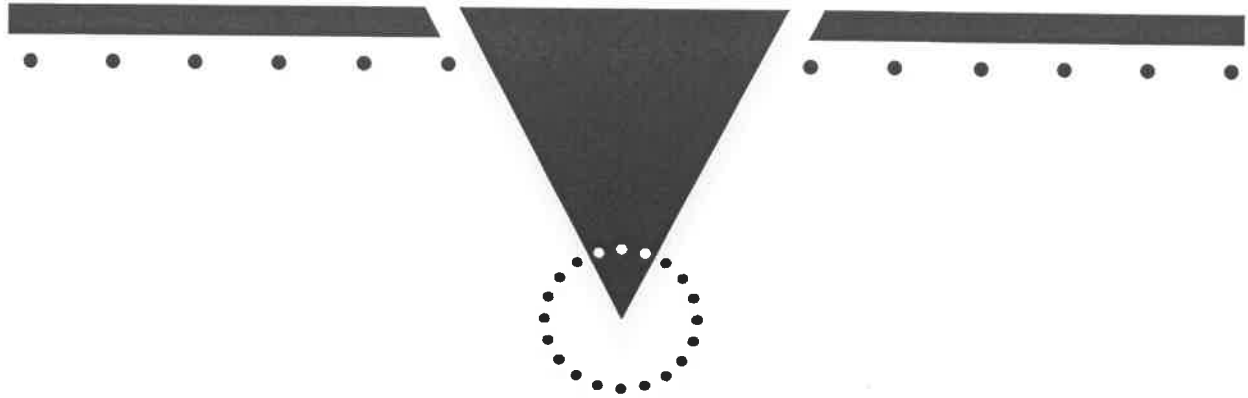
Fishkind & Associates, Inc.

Signature _____
Name _____
Title _____

SECTION VII

SECTION C

SECTION 1



NORTH POWERLINE ROAD

Community Development District

Unaudited Financial Reporting

October 31, 2018



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1	<u>Balance Sheet</u>
2	<u>General Fund Income Statement</u>
3	<u>Month to Month</u>
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NORTH POWERLINE ROAD
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
October 31, 2018

General Fund

ASSETS:

CASH

OPERATING ACCOUNT	\$37,978
-------------------	----------

TOTAL ASSETS

	\$37,978
--	----------

LIABILITIES:

ACCOUNTS PAYABLE	\$30,530
------------------	----------

FUND EQUITY:

FUND BALANCES:

UNASSIGNED	\$7,449
------------	---------

TOTAL LIABILITIES & FUND EQUITY

	\$37,978
--	----------

NORTH POWERLINE ROAD

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending October 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/2018	ACTUAL THRU 10/31/2018	VARIANCE
<u>REVENUES:</u>				
DEVELOPER CONTRIBUTIONS	\$180,000	\$15,000	\$0	(\$15,000)
INTEREST	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$180,000	\$15,000	\$0	(\$15,000)
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
SUPERVISORS FEES	\$6,000	\$500	\$0	\$500
D&O INSURANCE	\$3,000	\$3,000	\$2,250	\$750
TRUSTEE SERVICES	\$6,000	\$500	\$0	\$500
DISTRICT MANAGEMENT	\$20,000	\$1,667	\$2,917	(\$1,250)
ENGINEERING	\$15,000	\$1,250	\$0	\$1,250
DISSEMINATION AGENT	\$5,000	\$417	\$0	\$417
DISTRICT COUNSEL	\$25,000	\$2,083	\$0	\$2,083
AUDIT	\$6,000	\$0	\$0	\$0
TRAVEL & PER DIEM	\$500	\$42	\$0	\$42
CONFERENCE CALLS	\$200	\$17	\$0	\$17
POSTAGE & SHIPPING	\$300	\$25	\$0	\$25
COPIES	\$500	\$500	\$0	\$500
LEGAL ADVERTISING	\$8,000	\$667	\$0	\$667
MISCELLANEOUS	\$1,100	\$92	\$0	\$92
WEB SITE MAINTENANCE	\$2,900	\$242	\$3,042	(\$2,800)
DUES, LICENSES, & FEES	\$250	\$250	\$175	\$75
BANK FEES	\$250	\$21	\$0	\$21
TOTAL ADMINISTRATIVE:	\$100,000	\$11,271	\$8,383	\$2,887
<u>OPERATION & MAINTENANCE:</u>				
LANDSCAPING MAINTENANCE	\$65,000	\$5,417	\$0	\$5,417
POND MAINTENANCE	\$12,000	\$1,000	\$0	\$1,000
GENERAL INSURANCE	\$3,000	\$3,000	\$2,750	\$250
TOTAL OPERATIONS & MAINTENANCE	\$80,000	\$9,417	\$2,750	\$6,667
TOTAL EXPENDITURES	\$180,000	\$20,688	\$11,133	\$9,554
EXCESS REVENUES (EXPENDITURES)	\$0		(\$11,133)	
FUND BALANCE - BEGINNING	\$0		\$18,581	
FUND BALANCE - ENDING	\$0		\$7,449	

NORTH POWERLINE ROAD
Community Development District

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
REVENUES:													
DEVELOPER CONTRIBUTIONS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INTEREST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISORS FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D&O INSURANCE	\$2,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,250
TRUSTEE SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DISTRICT MANAGEMENT	\$2,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,917
ENGINEERING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DISSEMINATION AGENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DISTRICT COUNSEL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRAVEL & PER DIEM	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONFERENCE CALLS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
POSTAGE & SHIPPING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
COPIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEGAL ADVERTISING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
WEB SITE MAINTENANCE	\$3,042	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,042
DUES, LICENSES, & FEES	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
BANK FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL ADMINISTRATIVE	\$8,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,383
OPERATION & MAINTENANCE:													
CONTRACT SERVICES													
LANDSCAPING MAINTENANCE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
POND MAINTENANCE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GENERAL INSURANCE	\$2,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,750
TOTAL OPERATION & MAINTENANCE	\$2,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,750
TOTAL EXPENDITURES	\$11,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,133
EXCESS REVENUES/(EXPENDITURES)	(\$11,133)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$11,133)

**North Powerline Road Community Development District
Developer Contributions/Due from Developer**

Funding Request #	Prepared Date	Payment Received Date	Check/Wire Amount	Total Funding Request	General Fund Portion (FY18)	General Fund Portion (FY19)	Over and (short) Balance Due
1	6/5/18	10/11/18	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
2	9/21/18	10/11/18	20,000.00	20,000.00	20,000.00	-	-

Due from Developer	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -
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Total Developer Contributions FY19

\$ -

SECTION 2

**North Powerline Road
Community Development District**

Summary of Checks

October 1, 2018 to November 28, 2018

Bank	Date	Check No.'s	Amount	
General Fund	10/15/18	1-3	\$	7,022.30
	11/1/18	4-11	\$	22,299.78
	11/27/18	12-14	\$	11,272.04
			\$	40,594.12
			\$	40,594.12

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/15/18	00002	8/17/18 18-01483	201808 310-51300-48000		*	332.52	
		8/17/18 18-01485	201808 310-51300-48000	ASSESSMENT METHOD NOTICE	*	96.25	
		8/24/18 18-01536	201808 310-51300-48000	RULES OF PROCEDURE NOTICE	*	140.00	
		8/24/18 18-01541	201808 310-51300-48000	PUB HEARING NOTICE BUDGET	*	988.76	
		9/28/18 18-01783	201809 310-51300-48000	PUB/REG MEETING NOTICE	*	113.75	
		9/28/18 18-01794	201809 310-51300-48000	ENGINEERING RFQ	*	65.63	
				NOTICE OF MEETING DATES			
				BUSINESS OBSERVER			1,736.91 000001
10/15/18	00004	9/20/18 7925	201810 310-51300-45000		*	2,250.00	
			PO INS 10/1/18-10/1/19				
		9/20/18 7925	201810 320-53800-45000		*	2,750.00	
			GEN INS 10/1/18-10/1/19				
				EGIS INSURANCE ADVISORS, LLC			5,000.00 000002
10/15/18	00012	8/16/18 L060G0IK	201808 310-51300-48000		*	281.17	
			RULES OF PROCEDURE NOTICE				
		9/30/18 1019553	201809 310-51300-48000		*	4.22	
			FIN CHG				
				THE LEDGER/ NEWS CHIEF			285.39 000003
11/01/18	00001	6/20/18 AR062020	201806 310-51300-11000		*	200.00	
			SUPV FEE 6/20/18 MTG				
		7/18/18 AR071820	201807 310-51300-11000		*	200.00	
			SUPV FEE 7/18/18 MTG				
		8/15/18 AR081520	201808 310-51300-11000		*	200.00	
			SUPV FEE 8/15/18 MTG				
		9/19/18 AR091920	201809 310-51300-11000		*	200.00	
			SUPV FEE 9/19/18 MTG				
				ANDREW RHINEHART			800.00 000004
11/01/18	99999	11/01/18 VOID	201811 000-00000-00000		C	.00	
			VOID CHECK				
				*****INVALID VENDOR NUMBER*****			.00 000005
11/01/18	00005	7/11/18 23030	201807 310-51300-34000		*	1,666.67	
			MGMT FEE - JUL18				
		7/11/18 23030	201807 310-51300-42500		*	303.60	
			COPIES - JUL18				
		8/13/18 23202	201808 310-51300-34000		*	1,666.67	
			MGMT FEE - AUG18				

NPRC NORTH POWER LI KCOSTA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
8/13/18		23202	201808 310-51300-42500		*	124.80	
			COPIES - AUG18				
8/13/18		23202	201808 310-51300-42000		*	2.52	
			POSTAGE - AUG18				
8/13/18		23202	201808 310-51300-41000		*	11.97	
			CONF CALLS - AUG18				
9/17/18		23378	201809 310-51300-34000		*	1,666.67	
			MGMT FEE SEP18				
9/17/18		23378	201809 310-51300-48000		*	179.38	
			BUS OBS INV 18-01301K				
9/17/18		23378	201809 310-51300-48000		*	48.13	
			BUS OBS INV 18-01380K				
9/17/18		23378	201809 310-51300-48000		*	4.71	
			LEDGER INV 1016460 FINCHG				
9/17/18		23378	201809 310-51300-48000		*	313.83	
			LEDGER INV L060G0II6R				
9/17/18		23378	201809 310-51300-48000		*	355.84	
			LEDGER INV L060G0UUYG				
9/17/18		23378	201809 310-51300-54000		*	100.00	
			DEO ANNUAL SPEC DIST FEE				
9/17/18		23378	201809 310-51300-42500		*	26.25	
			COPIES SEP18				
9/17/18		23378	201809 310-51300-41000		*	30.64	
			CONF CALLS SEP18				
9/17/18		23378	201809 310-51300-42000		*	14.42	
			POSTAGE SEP18				
9/17/18		23378	201809 320-53800-45000		*	1,137.00	
			GEN LIAB INS 7/10-10/1/18				
9/17/18		23379	201809 310-51300-35200		*	2,000.00	
			ONE TIME SITE DVLPMT				
9/17/18		23379	201809 310-51300-35200		*	125.00	
			WEBSITE FEE - SEP18				
FISHKIND & ASSOCIATES							9,778.10 000006
11/01/18	00007	7/27/18 101650	201806 310-51300-31500		*	3,682.04	
			GEN COUNSEL THRU 6/30/18				
		8/23/18 102204	201807 310-51300-31500		*	2,679.10	
			GEN COUNSEL THRU 7/31/18				
		9/26/18 102851	201808 310-51300-31500		*	2,360.54	
			GEN COUNSEL THRU 8/31/18				
HOPPING GREEN & SAMS							8,721.68 000007
11/01/18	00008	6/20/18 KC062020	201806 310-51300-11000		*	200.00	
			SUPV FEE 6/20/18 MTG				
		7/18/18 KC071820	201807 310-51300-11000		*	200.00	
			SUPV FEE 7/18/18 MTG				

NPRC NORTH POWER LI KCOSTA

AP300R

*** CHECK DATES 10/01/2018 - 11/28/2018 ***

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
 N POWERLINE RD - GENERAL
 BANK A NORTH POWERLINE RD

RUN 11/28/18

PAGE 3

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
8/15/18	KC081520	201808	310-51300-11000		*	200.00	
		SUPV FEE 8/15/18 MTG					
9/19/18	KC091920	201809	310-51300-11000		*	200.00	
		SUPV FEE 9/19/18 MTG					
							800.00 000008
11/01/18	00009	6/20/18	LS062020 201806 310-51300-11000		*	200.00	
		SUPV FEE 6/20/18 MTG					
7/18/18	LS071820	201807	310-51300-11000		*	200.00	
		SUPV FEE 7/18/18 MTG					
8/15/18	LS081520	201808	310-51300-11000		*	200.00	
		SUPV FEE 8/15/18 MTG					
9/19/18	LS091920	201809	310-51300-11000		*	200.00	
		SUPV FEE 9/19/18 MTG					
							800.00 000009
11/01/18	00010	7/18/18	PA071820 201807 310-51300-11000		*	200.00	
		SUPV FEE 7/18/18 MTG					
8/15/18	PA081520	201808	310-51300-11000		*	200.00	
		SUPV FEE 8/15/18 MTG					
9/19/18	PA091920	201809	310-51300-11000		*	200.00	
		SUPV FEE 9/19/18 MTG					
							600.00 000010
11/01/18	00011	6/20/18	RH062020 201806 310-51300-11000		*	200.00	
		SUPV FEE 6/20/18 MTG					
7/18/18	RH071820	201807	310-51300-11000		*	200.00	
		SUPV FEE 7/18/18 MTG					
8/15/18	RH081520	201808	310-51300-11000		*	200.00	
		SUPV FEE 8/15/18 MTG					
9/19/18	RH091920	201809	310-51300-11000		*	200.00	
		SUPV FEE 9/19/18 MTG					
							800.00 000011
11/27/18	00003	10/01/18	72983 201810 310-51300-54000		*	175.00	
		SPECIAL DISTRICT FEE FY19					
							175.00 000012
11/27/18	00006	10/01/18	1 201810 310-51300-35200		*	3,041.67	
		INFO TECHNOLOGY OCT18					
10/01/18	1	201810	310-51300-34000		*	2,916.67	
		MANAGEMENT FEES OCT18					
11/01/18	2	201811	310-51300-34000		*	2,916.67	
		MANAGEMENT FEES NOV18					
11/01/18	2	201811	310-51300-35200		*	125.00	
		INFO TECH NOV18					

NPRC NORTH POWER LI KCOSTA

AP300R

*** CHECK DATES 10/01/2018 - 11/28/2018 ***

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
 N POWERLINE RD - GENERAL
 BANK A NORTH POWERLINE RD

RUN 11/28/18

PAGE 4

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		11/01/18 2 COPIES	201811 310-51300-42500	GMS-CFL, LLC	*	.60	
							9,000.61 000013
11/27/18 00007		10/26/18 103422 PREP/TRAVEL/ATTEND MTG	201809 310-51300-31500	HOPPING GREEN & SAMS	*	2,096.43	
							2,096.43 000014
TOTAL FOR BANK A						40,594.12	
TOTAL FOR REGISTER						40,594.12	

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SECTION 3

**N. POWERLINE ROAD
COMMUNITY DEVELOPMENT DISTRICT**

Funding Request No. 001

6/5/2018

Item No.	Vendor	Invoice Number	General Fund
1	Developer Funding Request	--	\$ 25,000.00
TOTAL			\$ 25,000.00



Board Member

*Please make checks payable to :
North Powerline Road CDD
135 West Central Blvd., Suite 320
Attn: Patricia Kehr
Orlando, FL 32801*

North Powerline Road

Community Development District

FY18 Funding Request #2
September 21, 2018

Payee		General Fund	
1	Funds for 2 months worth of expenses	\$	20,000.00

Total: \$ 20,000.00

Please make check payable to:

North Powerline Road Community Development District
135 West Central Blvd., Suite 320
Attn: Patricia Kehr
Orlando, FL 32801