THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

September 15, 2025

BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

AGENDA LETTER

The District Community Development District

OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W●Boca Raton, Florida 33431
Phone: (561) 571-0010●Toll-free: (877) 276-0889●Fax: (561) 571-0013

September 8, 2025

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors
The District Community Development District

Dear Board Members:

The Board of Supervisors of The District Community Development District will hold a Regular Meeting on September 15, 2025 at 1:30 p.m., at Kimley Horn, 12740 Gran Bay Parkway West, Suite 2350, Jacksonville, Florida 32258. The agenda is as follows:

1. Call to Order/Roll Call

2. Public Comments: Agenda Items *(limited to 3 minutes per individual)*

3. Consider Appointment of Supervisor(s) to Vacant Seats 1 and 2; *Terms Expire November 2026*
   - Administration of Oath of Office to Appointed Supervisors *(the following will be provided in a separate package)*
     A. Required Ethics Training and Disclosure Filing
        - Sample Form 1 2023/Instructions
     B. Membership, Obligations and Responsibilities
     C. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
     D. Form 8B: Memorandum of Voting Conflict for County, Municipal and other Local Public Officers

4. Consideration of Resolution 2025-13, Electing and Removing Officers of the District and Providing for an Effective Date

5. Update/Discussion: Sovereignty Submerged Land Lease

6. Phase 3B Construction Project
   A. Update on Status

7. Ratification Items

A. Letters to UCC Group, Inc. Regarding THEVERMANY, LLC ("TVM") Subcontracts for Artwork (Pearl) and Pavilion
   I. dated August 12, 2025
   II. dated September 11, 2025 [Notice Regarding Extension of Stop Work]

B. Notice of Default from the District & UCC to TVM Regarding Artwork (Pearl) dated August 15, 2025

C. Notices of Termination from the District & UCC to TVM
   I. Pavilion, dated September 8, 2025
   II. [DRAFT] The Pearl, dated September __, 2025

D. UCC Group, Inc. Change Orders for Phase 3B - CRA Project (Parks, Riverwalk and Streetscape Improvements)
   I. Change Order No. 15
   II. Change Order No. 16
   III. Change Order No. 17
   IV. Change Order No. 19

E. UCC Group, Inc. Change Orders for Phase 3B - CDD Project (Streetscape Improvements)
   I. Change Order No. 16
   II Change Order No. 18

F. J.B. Coxwell Contracting, Inc. Change Orders for Phase 3 - CDD Project
   I. Change Order No. 29
   II. Change Order No. 30
   III. Change Order No. 31
   IV. Change Order No. 32
   V. Change Order No. 33
   VI. Change Order No. 34
   VII. Change Order No. 35
   VIII. Change Order No. 36
   IX. Change Order No. 37
   X. Change Order No. 38
   XI. Change Order No. 39

XII. Change Order No. 40

XIII. Change Order No. 41

XIV. Change Order No. 42

XV. Change Order No. 43

XVI. Change Order No. 45

XVII. Change Order No. 46

XVIII. Change Order No. 47

XIX. Change Order No. 48

XX. Change Order No. 49

G. J.B. Coxwell Contracting, Inc. Change Orders for Phase 3 - CRA Project (Parks, Riverwalk, Trail, Boardwalk and Roadways)

I. Change Order No. 31

II. Change Order No. 34

III. Change Order No. 35

IV. Change Order No. 38

V. Change Order No. 39

VI. Change Order No. 41

VII. Change Order No. 42

VIII. Change Order No. 44

IX. Change Order No. 45

X. Change Order No. 46

8. Consideration of Kimley-Horn Amendments to Task Orders

A. Amendment Eight to Task Order No. CRA Three (3)

B. Amendment Eight to Task Order No. CDD Five (5)

C. Amendment Four to Task Order No. CDD Six (6)

9. Consideration of Resolution 2025-16, Supplementing Resolution 2019-14, as Amended by Resolution 2023-03; Authorizing Certain Actions in Connection with the Implementation of the District's Capital Improvement Plan; Granting the Authority to Execute Phase 3B Project Documents; Approving the Scope and Terms of Such Authorization; Approving an Acquisition Agreement; Providing a Severability Clause; and Providing an Effective Date

10. Acceptance of Unaudited Financial Statements as of July 31, 2025

11. Approval of August 18, 2025 Public Hearing and Regular Meeting Minutes

12. Staff Reports

    A. District Counsel: *Kutak Rock LLP*

    B. District Engineer: *Kimley-Horn and Associates, Inc.*

    C. District Manager: *Wrathell, Hunt and Associates, LLC*

    - NEXT MEETING DATE: October 20, 2025 at 1:30 PM
        - QUORUM CHECK

SEAT 1		☐ IN PERSON	☐ PHONE	☐ NO
SEAT 2		☐ IN PERSON	☐ PHONE	☐ NO
SEAT 3	ROBERT MIZELL	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 4	ROSE BOCK	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 5	KURT VON DER OSTEN	☐ IN PERSON	☐ PHONE	☐ NO

13. Board Members' Comments/Requests

14. Public Comments: Non-Agenda Items *(limited to 3 minutes per individual)*

15. Adjournment

Should you have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675 or Andrew Kantarzhi at (415) 516-2161.

Sincerely,

Craig Wrathell
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 413 553 5047

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

3

THE DISTRICT COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE

I,_____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE DISTRICT COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

_____
Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF _____

The foregoing oath was administered before me by means of ☐ physical presence or ☐ online notarization on this ___ day of _____, 20__, by _____, who is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of The District Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

_____
Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

MAILING ADDRESS: ☐ Home ☐ Office County of Residence _____

_____ _____ _____
Street Phone Fax

_____ _____
City, State, Zip Email Address

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

4

RESOLUTION 2025-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DISTRICT COMMUNITY DEVELOPMENT THE DISTRICT ELECTING AND REMOVING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the District's Board of Supervisors desires to elect and remove Officers of the District.

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

SECTION 1. The following is/are elected as Officer(s) of the District effective September 15, 2025:

_____ is elected Chair

_____ is elected Vice Chair

_____ is elected Assistant Secretary

_____ is elected Assistant Secretary

_____ is elected Assistant Secretary

SECTION 2. The following Officer(s) shall be removed as Officer(s) as of September 15, 2025:

_____ _____

SECTION 3. The following prior appointments by the Board remain unaffected by this Resolution:

Craig Wrathell is Secretary

Cindy Cerbone is Assistant Secretary

Andrew Kantarzhi is Assistant Secretary

Craig Wrathell is Treasurer

Jeff Pinder is Assistant Treasurer

PASSED AND ADOPTED this 15th day of September, 2025.

ATTEST:

THE DISTRICT COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

5

FLORIDA DEPARTMENT OF Environmental Protection

Marjory and Archie Carr Building
3800 Commonwealth Boulevard
Tallahassee, FL 32303

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

June 3, 2025

Elements Development of Jacksonville LLC & District Community Development District & City of Jacksonville
Attn: Cliff Weiner, Rose Bock, and Karen Bowling
2300 Glades Rad, Suite 410W
Boca Raton, FL 33431

Application: Lease Agreement- BOT #164301902

Dear Cliff Weiner, Rose Bock, and Karen Bowling,

Attached is the submerged lands instrument for BOT No. **164301902**which requires acceptance by notarized signature on behalf of **Elements Development of Jacksonville LLC & District Community Development District & City of Jacksonville** (two witnesses required). Pursuant to Chapter 695, Florida Statutes, the names of the persons executing the instrument, the two witnesses, and the notary public must be legibly printed or typewritten directly below that person's signature.

Please execute and return the attached instrument within 30 days after receipt of this email. Please mail the original signed instrument to the address listed below for final execution.

Department of Environmental Protection
3800 Commonwealth Boulevard, Mail Station 125
Tallahassee, Florida 32303

Upon receipt and acceptance of the signed instrument, we will transmit the instrument for final department execution. A fully executed instrument will be provided to you at that time.

Please note that any use of state-owned submerged lands requires written authorization from the Board of Trustees. Any use of those lands without a fully executed sovereignty submerged lands lease or easement (which includes compensation/payment) pursuant to Chapter 253, Florida Statutes, and Chapter 18-21, Florida Administrative Code, can be considered a willful violation of Chapter 253, Florida Statutes and could subject the riparian owner to administrative fines of up to $10,000 per day, closure of the facility and eviction from the state-owned lands.

Please confirm receipt of the Lease Agreement by emailing Ramsey.Dennis@FloridaDEP.gov.

Your cooperation and assistance are appreciated. If you have any questions regarding this matter, please contact me at **(850) 245-2730** or **Ramsey.Dennis@FloridaDEP.gov**.

Sincerely,
Ramsey Dennis
Ramsey Dennis
Bureau of Public Land Administration
DEP Division of State Lands

This Instrument Prepared By:
Ramsey Jones
Action No. 50544
Bureau of Public Land Administration
3800 Commonwealth Boulevard
Mail Station No. 125
Tallahassee, Florida 32399

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND
OF THE STATE OF FLORIDA

SOVEREIGNTY SUBMERGED LANDS LEASE

BOT FILE NO. 164301902
PA NO. 165883-6

THIS LEASE is hereby issued by the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida, hereinafter referred to as the Lessor.

WITNESSETH: That for and in consideration of payment of the annual lease fees hereinafter provided and the faithful and timely performance of and compliance with all terms and conditions stated herein, the Lessor does hereby lease to Elements Development of Jacksonville, LLC, a Florida limited liability company, and District Community Development District, a local unit of special purpose government organized under the laws of the State of Florida, and the City of Jacksonville, Florida, hereinafter referred to as the Lessee, the sovereignty lands as defined in 18-21.003, Florida Administrative Code, contained within the following legal description:

A parcel of sovereignty submerged land in Sections 45,
The Issac Hendricks Grant, and Section 60, The F. Bagley and
I. Hendricks Grant, all lying in Township 02 South, Range 26 East, in
St. Johns River, Duval County, Florida, containing 452,243 square feet,
more or less, as is more particularly described and shown on
Attachment A, dated August 29, 2024.

TO HAVE THE USE OF the hereinabove described premises for a period of 10 years from December 17, 2024, the effective date of this lease. The terms and conditions on and for which this lease is granted are as follows:

1. USE OF PROPERTY: The Lessee is hereby authorized to construct and operate a 125-slip commercial marina docking facility with a kayak launch (117 slips on sovereignty submerged lands and 8 slips partially on privately owned submerged lands, up to 10 slips can be used by vessels occupied by a person or persons on an overnight basis), to be used exclusively for the mooring of recreational vessels in conjunction with an upland commercial mixed-use development, without fueling facilities, with a sewage pumpout facility if it meets the regulatory requirements of the State of Florida Department of Environmental Protection or State of Florida Department of Health, whichever agency has jurisdiction, and with liveaboards as defined in paragraph 27, as shown and conditioned in Attachment A, and the St. Johns River Water Management District Environmental Resource Permit No. 165883-6, dated January 14, 2025 , incorporated herein and made a part of this lease by reference. The construction of the structures described in Attachment A shall be completed within the initial term hereof or within the first 5 years of the initial term if the initial term is for a period greater than 5 years. The failure to complete the construction of all authorized structures within this time period shall constitute a material breach of the lease causing the lease to automatically terminate upon the expiration of the initial term or 5 years, whichever is sooner, without any right of renewal. All of the foregoing subject to the remaining conditions of this lease.

2. LEASE FEES: The Lessee hereby agrees to pay to the Lessor an initial annual lease fee of $62,665.68, and a 25 percent surcharge, plus sales tax pursuant to Section 212.031, Florida Statutes, if applicable, within 30 days of receipt of this fully executed lease. The annual fee for the remaining years of this lease shall be adjusted pursuant to provisions of Rule 18-21.011, Florida Administrative Code. The State of Florida Department of Environmental Protection, Division of State Lands (the "Division") will notify the Lessee in writing of the amount and the due date of each subsequent annual lease payment during the remaining term of this lease. All lease fees due hereunder shall be remitted to the Division, as agent for the Lessor.

3. WET SLIP RENTAL CERTIFICATION/SUPPLEMENTAL PAYMENT: (A) The Lessee shall provide upon request by the Lessor any and all information in a certified form needed to calculate the lease fee specified in paragraph two (2) above, including the income, as defined in subsection 18-21.003(32), Florida Administrative Code, derived directly or indirectly from the use of sovereignty submerged lands on an annual basis. When six percent (6%) of said annual income exceeds the base fee or minimum annual fee established pursuant to Rule 18-21.011, Florida Administrative Code, for any lease year during the term of this lease, the Lessor shall send the Lessee a supplemental invoice for the difference in the amounts for that lease year. (B) The instrument or agreement used by the Lessee to transfer or assign the right to use a wet slip at the docking facility to a third party shall include a provision that clearly notifies the wet slip renter/user/holder that if the wet slip renter/user/holder subsequently transfers his right to use said wet slip to another party, the instrument or agreement used to transfer said wet slip shall contain a provision that requires six percent (6%) of the annual gross income derived from said instrument or agreement for the use of said wet slip be paid to the Lessee who, upon receipt, shall report and transmit said amount to the Lessor. The instrument or agreement used by the Lessee to transfer a wet slip shall also include a provision that clearly notifies the wet slip renter/user/holder that no interest in said wet slip may be further transferred unless a substantially similar provision to the one contained in the preceding sentence is placed in each succeeding instrument or agreement used to transfer said wet slip to each new wet slip renter/user/holder. (C) The Lessee shall submit to the Lessor each instrument or agreement used by the Lessee to transfer or assign the right to use a wet slip at the docking facility to a third party annually at the same time the Lessee submits the required Annual Wet Slip Revenue Report to the Lessor. Any breach of this lease condition shall constitute a default under this lease.

4. LATE FEE ASSESSMENTS: The Lessee shall pay a late payment assessment for lease fees or other charges due under this lease which are not paid within 30 days after the due date. This assessment shall be computed at the rate of twelve percent (12%) per annum, calculated on a daily basis for every day the payment is late.

5. EXAMINATION OF LESSEE'S RECORDS: For purposes of this lease, the Lessor is hereby specifically authorized and empowered to examine, for the term of this lease including any extensions thereto plus three (3) additional years, at all reasonable hours, the books, records, contracts, and other documents confirming and pertaining to the computation of annual lease payments as specified in paragraph two (2) above.

6. MAINTENANCE OF LESSEE'S RECORDS: The Lessee shall maintain separate accounting records for: (i) the gross revenue derived directly from the use of the leased premises, (ii) the gross revenue derived indirectly from the use of the leased premises, and (iii) all other gross revenue derived from the Lessee's operations on the riparian upland property. The Lessee shall secure, maintain and keep all records for the entire term of this lease plus three (3) additional years. This period shall be extended for an additional two (2) years upon request for examination of all records and accounts for lease verification purposes by the Lessor.

7. AGREEMENT TO EXTENT OF USE: This lease is given to the Lessee to use or occupy the leased premises only for those activities specified herein and as conditioned by the permit(s) referenced in paragraph 1 of this lease. The Lessee shall not (i) change or add to the approved use of the leased premises as defined herein (e.g., from commercial to multi-family residential, from temporary mooring to rental of wet slips, from rental of wet slips to contractual agreement with third party for docking of cruise ships, from rental of recreational pleasure craft to rental or temporary mooring of charter/tour boats, from loading/offloading commercial to rental of wet slips, etc.); (ii) change activities in any manner that may have an environmental impact that was not considered in the original authorization or regulatory permit; or (iii) change the type of use of the riparian uplands or as permitted by the Lessee's interest in the riparian upland property that is more particularly described in Attachment B without first obtaining a regulatory permit/modified permit, if applicable, the Lessor's written authorization in the form of a modified lease, the payment of additional fees, if applicable, and, if applicable, the removal of any structures which may no longer qualify for authorization under the modified lease.

8. PROPERTY RIGHTS: The Lessee shall make no claim of title or interest to said lands hereinbefore described by reason of the occupancy or use thereof, and all title and interest to said land hereinbefore described is vested in the Lessor. The Lessee is prohibited from including, or making any claim that purports to include, said lands described or the Lessee's leasehold interest in said lands into any form of private ownership, including but not limited to any form of condominium or cooperative ownership. The Lessee is further prohibited from making any claim, including any advertisement, that said land, or the use thereof, may be purchased, sold, or re-sold.

9. INTEREST IN RIPARIAN UPLAND PROPERTY: During the term of this lease, the Lessee shall maintain satisfactory evidence of sufficient upland interest as required by paragraph 18-21.004(3)(b), Florida Administrative Code, in the riparian upland property that is more particularly described in Attachment B and by reference made a part hereof together with the riparian rights appurtenant thereto. If such interest is terminated or the Lessor determines that such interest did not exist on the effective date of this lease, this lease may be terminated at the option of the Lessor. If the Lessor terminates this lease, the Lessee agrees not to assert a claim or defense against the Lessor arising out of this lease. Prior to sale and/or termination of the Lessee's interest in the riparian upland property, the Lessee shall inform any potential buyer or transferee of the Lessee's interest in the riparian upland property and the existence of this lease and all its terms and conditions and shall complete and execute any documents required by the Lessor to affect an assignment of this lease, if consented to by the Lessor. Failure to do so will not relieve the Lessee from responsibility for full compliance with the terms and conditions of this lease which include, but are not limited to, payment of all fees and/or penalty assessments incurred prior to such act.

10. ASSIGNMENT OF LEASE: This lease shall not be assigned or otherwise transferred without prior written consent of the Lessor or its duly authorized agent. Such assignment or other transfer shall be subject to the terms, conditions and provisions of this lease, current management standards and applicable laws, rules and regulations in effect at that time. Any assignment or other transfer without prior written consent of the Lessor shall be null and void and without legal effect.

11. INDEMNIFICATION/INVESTIGATION OF ALL CLAIMS: The Lessee shall investigate all claims of every nature arising out of this lease at its expense, and shall indemnify, defend and save and hold harmless the Lessor and the State of Florida from all claims, actions, lawsuits and demands arising out of this lease.

12. NOTICES/COMPLIANCE/TERMINATION: The Lessee binds itself, its successors and assigns, to abide by the provisions and conditions herein set forth, and said provisions and conditions shall be deemed covenants of the Lessee, its successors and assigns. In the event the Lessee fails or refuses to comply with the provisions and conditions herein set forth, or in the event the Lessee violates any of the provisions and conditions herein set forth, and the Lessee fails or refuses to comply with any of said provisions or conditions within twenty (20) days of receipt of the Lessor's notice to correct, this lease may be terminated by the Lessor upon thirty (30) days written notice to the Lessee. If canceled, all of the above-described parcel of land shall revert to the Lessor. All notices required to be given to the Lessee by this lease or applicable law or administrative rules shall be sufficient if sent by U.S. Mail to the following addresses:

Elements Development of Jacksonville, LLC 2121 N. Pearl Street, Suite 600 Dallas, Texas 75201	District Community Development District 2300 Glades Road, Suite 410 W. Boca Raton, Florida 33431	City of Jacksonville, Florida 214 North Hogan Street Jacksonville, Florida 32202

The Lessee shall notify the Lessor by certified mail of any change to this address at least ten (10) days before the change is effective.

13. TAXES AND ASSESSMENTS: The Lessee shall assume all responsibility for liabilities that accrue to the subject property or to the improvements thereon, including any and all drainage or special assessments or taxes of every kind and description which are now or may be hereafter lawfully assessed and levied against the subject property during the effective period of this lease.

14. NUISANCES OR ILLEGAL OPERATIONS: The Lessee shall not permit the leased premises or any part thereof to be used or occupied for any purpose or business other than herein specified unless such proposed use and occupancy are consented to by the Lessor and the lease is modified accordingly, nor shall Lessee knowingly permit or suffer any nuisances or illegal operations of any kind on the leased premises.

15. MAINTENANCE OF FACILITY/RIGHT TO INSPECT: The Lessee shall maintain the leased premises in good condition, keeping the structures and equipment located thereon in a good state of repair in the interests of public health, safety and welfare. No dock or pier shall be constructed in any manner that would cause harm to wildlife. The leased premises shall be subject to inspection by the Lessor or its designated agent at any reasonable time.

16. NON-DISCRIMINATION: The Lessee shall not discriminate against any individual because of that individual's race, color, religion, sex, national origin, age, handicap, or marital status with respect to any activity occurring within the area subject to this lease or upon lands adjacent to and used as an adjunct of the leased area.

17. ENFORCEMENT OF PROVISIONS: No failure, or successive failures, on the part of the Lessor to enforce any provision, nor any waiver or successive waivers on its part of any provision herein, shall operate as a discharge thereof or render the same inoperative or impair the right of the Lessor to enforce the same upon any renewal thereof or in the event of subsequent breach or breaches.

18. PERMISSION GRANTED: Upon expiration or cancellation of this lease all permission granted hereunder shall cease and terminate.

19. RENEWAL PROVISIONS: Renewal of this lease shall be at the sole option of the Lessor. Such renewal shall be subject to the terms, conditions and provisions of management standards and applicable laws, rules and regulations in effect at that time. In the event that the Lessee is in full compliance with the terms of this lease, the Lessor will begin the renewal process. The term of any renewal granted by the Lessor shall commence on the last day of the previous lease term. In the event the Lessor does not grant a renewal, the Lessee shall vacate the leased premises and remove all structures and equipment occupying and erected thereon at its expense. The obligation to remove all structures authorized herein upon termination of this lease shall constitute an affirmative covenant upon the Lessee's interest in the riparian upland property more particularly described in Attachment B which shall run with the title to the Lessee's interest in said riparian upland property and shall be binding upon the Lessee and the Lessee's successors in title or successors in interest.

20. REMOVAL OF STRUCTURES/ADMINISTRATIVE FINES: If the Lessee does not remove said structures and equipment occupying and erected upon the leased premises after expiration or cancellation of this lease, such structures and equipment will be deemed forfeited to the Lessor, and the Lessor may authorize removal and may sell such forfeited structures and equipment after ten (10) days written notice by certified mail addressed to the Lessee at the address specified in Paragraph 12 or at such address on record as provided to the Lessor by the Lessee. However, such remedy shall be in addition to all other remedies available to the Lessor under applicable laws, rules and regulations including the right to compel removal of all structures and the right to impose administrative fines.

21. REMOVAL COSTS/LIEN ON RIPARIAN UPLAND PROPERTY: Subject to the noticing provisions of Paragraph 20 of this lease, any costs incurred by the Lessor in removal of any structures and equipment constructed or maintained on state lands shall be paid by Lessee and any unpaid costs and expenses shall constitute a lien upon the Lessee's interest in the riparian upland property that is more particularly described in Attachment B. This lien on the Lessee's interest in the riparian upland property shall be enforceable in summary proceedings as provided by law.

22. RIPARIAN RIGHTS/FINAL ADJUDICATION: In the event that any part of any structure authorized hereunder is determined by a final adjudication issued by a court of competent jurisdiction to encroach on or interfere with adjacent riparian rights, Lessee agrees to either obtain written consent for the offending structure from the affected riparian owner or to remove the interference or encroachment within 60 days from the date of the adjudication. Failure to comply with this paragraph shall constitute a material breach of this lease agreement and shall be grounds for immediate termination of this lease agreement at the option of the Lessor.

23. AMENDMENTS/MODIFICATIONS: This lease is the entire and only agreement between the parties. Its provisions are not severable. Any amendment or modification to this lease must be in writing, must be accepted, acknowledged and executed by the Lessee and Lessor, and must comply with the rules and statutes in existence at the time of the execution of the modification or amendment. Notwithstanding the provisions of this paragraph, if mooring is authorized by this lease, the Lessee may install boatlifts within the leased premises without formal modification of the lease provided that (a) the Lessee obtains any state or local regulatory permit that may be required; and (b) the location or size of the lift does not increase the mooring capacity of the docking facility.

24. ADVERTISEMENT/SIGNS/NON-WATER DEPENDENT ACTIVITIES/ADDITIONAL ACTIVITIES/MINOR STRUCTURAL REPAIRS: No permanent or temporary signs directed to the boating public advertising the sale of alcoholic beverages shall be erected or placed within the leased premises. No restaurant or dining activities are to occur within the leased premises. The Lessee shall ensure that no permanent, temporary or floating structures, fences, docks, pilings or any structures whose use is not water-dependent shall be erected or conducted over sovereignty submerged lands without prior written consent from the Lessor. No additional structures and/or activities including dredging, relocation/realignment or major repairs or renovations to authorized structures, shall be erected or conducted on or over sovereignty, submerged lands without prior written consent from the Lessor. Unless specifically authorized in writing by the Lessor, such activities or structures shall be considered unauthorized and a violation of Chapter 253, Florida Statutes, and shall subject the Lessee to administrative fines under Chapter 18-14, Florida Administrative Code. This condition does not apply to minor structural repairs required to maintain the authorized structures in a good state of repair in the interests of public health, safety or welfare; provided, however, that such activities shall not exceed the activities authorized by this lease.

25. USACE AUTHORIZATION: Prior to commencement of construction and/or activities authorized herein, the Lessee shall obtain the U.S. Army Corps of Engineers (USACE) permit if it is required by the USACE. Any modifications to the construction and/or activities authorized herein that may be required by the USACE shall require consideration by and the prior written approval of the Lessor prior to the commencement of construction and/or any activities on sovereign, submerged lands.

26. COMPLIANCE WITH FLORIDA LAWS: On or in conjunction with the use of the leased premises, the Lessee shall at all times comply with all Florida Statutes and all administrative rules promulgated thereunder. Any unlawful activity which occurs on the leased premises or in conjunction with the use of the leased premises shall be grounds for the termination of this lease by the Lessor.

27. LIVEABOARDS: The term "liveaboard" is defined as a vessel docked at the facility and inhabited by a person or persons for any five (5) consecutive days or a total of ten (10) days within a thirty (30) day period. If liveaboards are authorized by paragraph one (1) of this lease, in no event shall such "liveaboard" status exceed six (6) months within any twelve (12) month period, nor shall any such vessel constitute a legal or primary residence.

28. GAMBLING VESSELS: During the term of this lease and any renewals, extensions, modifications or assignments thereof, Lessee shall prohibit the operation of or entry onto the leased premises of gambling cruise ships, or vessels that are used principally for the purpose of gambling, when these vessels are engaged in “cruises to nowhere,” where the ships leave and return to the state of Florida without an intervening stop within another state or foreign country or waters within the jurisdiction of another state or foreign country, and any watercraft used to carry passengers to and from such gambling cruise ships.

29. FINANCIAL CAPABILITY: To assure the Lessor that the Lessee has the financial capability to undertake and operate the project authorized by this lease, the Lessee certifies to the Lessor as follows: (i) the Lessee is not the subject of a pending bankruptcy proceeding that would prohibit the Lessee from paying its lease fees, on or before the due date, with or without, as applicable, approval from the bankruptcy court or, if appointed, the bankruptcy trustee; (ii) the Lessee has no unsatisfied judgments entered against it that would impair the Lessee’s financial capability to undertake and operate the project authorized by this lease; (iii) the Lessee has no delinquent state and local taxes for which it is responsible and that remain outstanding and not in dispute; and (iv) to the best of the Lessee’s knowledge, there are no other matters pending or threatened against or affecting the Lessee or the Lessee's interest in the riparian upland property that would impair the Lessee's financial capability to undertake and operate the project authorized by this lease. Any breach of this lease condition shall constitute a default under this lease.

30. SPECIAL LEASE CONDITION(S):

A. Within 10 days of completion of the docking facility, handrails and “no-mooring” sign shall be installed along all portions of the docking facility adjacent to non-mooring areas. Handrails shall be constructed to eliminate access to the docking facility by boaters and shall be maintained during the term of this lease and all subsequent renewal terms.

B. The Lessee shall provide and make available to all vessels utilizing the docking facility operational and well-maintained sewage pumpout facilities acceptable to the State of Florida Department of Environmental Protection or State of Florida Department of Health, whichever agency has jurisdiction.

C. The Lessee shall inform all wet slip occupants in writing of the availability and requirement to use the fixed sewage pumpout facilities located within the slips. The Lessee shall also advise all wet slip occupants that no overboard discharges of trash, human or animal waste, including fish carcasses, shall occur at the leased premises at any time. Discharge from any holding tank or marine sanitation device, including those approved by the United States Coast Guard is strictly prohibited within the leased premises.

D. No more than 10 of the 125 wet slips may be used by vessels occupied by a person or persons on an overnight basis.

E. Any vessel moored at the docking facility, on either a temporary or permanent basis, shall be wholly located within its designated wet slip as depicted on Attachment A and no portion of a vessel may extend beyond the leased premises. Vessel length shall be measured as overall length including all parts and accessories such as outboard motors, bow pulpits, and swim platforms.

F. Vessels that either do not possess a current vessel registration and title as required by Chapters 327 and 328, F.S., or do not have a current vessel registration and title as required in another state or country are prohibited within the leased premises.

G. All vessels that moor, dock, or otherwise use the leased premises shall be maintained in a fully operational condition.

H. The Lessee shall install and maintain, during the term of this lease and all subsequent renewal terms, reflective markers and lighted aids to navigation at the ends of each pier. The lighted aides are required to be on at night and during limited visibility conditions.

I. A minimum of ninety percent (90%) of the wet slips at the docking facility shall be made available for rent to the general public on a "first come, first served" basis, as defined in Rule 18- 21.003, Florida Administrative Code, with no longer than one-year rental terms and with no automatic renewal rights or conditions. To help ensure compliance with and to assist in providing public awareness of this requirement, the Lessee shall erect permanent signs at the waterward entrance to the docking facility that are clearly visible to passing boaters and at the upland entrance to the docking facility that are clearly visible to the general public. The signs shall contain language clearly indicating that a minimum of ninety percent (90%) of the wet slips at the docking facility are available for rent to the general public. Any dockage rate sheet publications and dockage advertising for the docking facility shall clearly state that a minimum of ninety percent (90%) of the wet slips at the docking facility are open to the general public on a "first come, first served" basis.

[*Remainder of page intentionally left blank; Signature page follows*]

IN WITNESS WHEREOF, the Lessor and the Lessee have executed this instrument on the day and year first above written.

WITNESSES:

Signature: _____

Printed Name: _____

Address: 3800 Commonwealth Blvd

Tallahassee, FL 32303

Signature _____

Printed Name: _____

Address: 3800 Commonwealth Blvd

Tallahassee, FL 32303

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

(SEAL)

BY: _____

Andrew S. Fleener, Acting Director,
Division of State Lands, State of Florida Department of Environmental Protection, as agent for and on behalf of the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida

"LESSOR"

STATE OF FLORIDA
COUNTY OF LEON

The foregoing instrument was acknowledged before me by means of ___ physical presence or ___ online notarization, this ____ day of _____, 20____, by Andrew S. Fleener, Acting Director, Division of State Lands, State of Florida Department of Environmental Protection, as agent for and on behalf of the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida. He is personally known to me.

APPROVED SUBJECT TO PROPER EXECUTION:

Toni Stuntevant 5/29/2025

DEP Attorney Date

_____

Notary Public, State of Florida

_____

Printed, Typed or Stamped Name

My Commission Expires:

_____

Commission/Serial No._____

WITNESSES:

Signature:_____

Printed Name:_____

Address: _____

_____

Signature:_____

Printed Name:_____

Address:_____

_____

Elements Development of Jacksonville, LLC,
a Florida limited liability company (SEAL)

BY: PHCC, LLC. a Delaware limited liability company
Its Manager

BY: _____
Original Signature of Executing Authority

Cliff Weiner
Typed/Printed Name of Executing Authority

Managing Director
Title of Executing Authority

"LESSEE"

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of __ physical presence or __online notarization, this _____ day of _____, 20____, by Cliff Weiner, Managing Director of PHCC, LLC, a Delaware limited liability company, on behalf of the limited liability company which is the Manager of Elements Development of Jacksonville, LLC, a Florida limited liability company, on behalf of the limited liability company. He is personally known to me or produced _____, as identification.

My Commission Expires:

_____

Commission/Serial No._____

_____
Signature of Notary Public

Notary Public, State of_____

_____
Printed, Typed or Stamped Name

WITNESSES:

District Community Development District,
a local unit of special purpose government organized
under the laws of the State of Florida (SEAL)

Signature:_____

Printed Name:_____

Address: _____

_____

Signature:_____

Printed Name:_____

Address:_____

_____

BY: _____
Original Signature of Executing Authority

Rose Bock
Typed/Printed Name of Executing Authority

Chair of the Board of Supervisors
Title of Executing Authority

"LESSEE"

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of __ physical presence or __online notarization this _____ day of _____, 20____, by Rose Bock as Chair of the Board of Supervisors, for and on behalf of District Community Development District, a local unit of special purpose government organized under the laws of the State of Florida. He/she is personally known to me or who has produced _____, as identification.

My Commission Expires:

_____
Signature of Notary Public

Notary Public, State of_____

_____

Commission/Serial No._____

_____
Printed, Typed or Stamped Name

WITNESSES:

Signature: _____

Printed Name: _____

Address: _____

_____

Signature: _____

Printed Name: _____

Address: _____

_____

City of Jacksonville, Florida (SEAL)

BY: _____
Original Signature of Executing Authority

Karen Bowling
Typed/Printed Name of Executing Authority

Chief Administrative Officer
Title of Executing Authority

"LESSEE"

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of __ physical presence or __online notarization this _____ day of _____, 20____, by Karen Bowling as Chief Administrative Officer, for and on behalf of City of Jacksonville, Florida. She is personally known to me or who has produced _____, as identification.

My Commission Expires:

_____

Commission/Serial No._____

_____
Signature of Notary Public

Notary Public, State of_____

_____
Printed, Typed or Stamped Name

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

PARCEL A:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF "RIVERWALK PARCEL #1" AS RECORDED IN OFFICIAL RECORDS BOOK 19523, PAGE 1444 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE N27°38'14"E, A DISTANCE OF 28.35 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 2 COURSES: COURSE 1: THENCE N72°33'56"E, 61.48 FEET; COURSE 2: THENCE S73°04'04"E, 200.23 FEET; THENCE S27°17'20"W, DEPARTING LAST SAID LINE, A DISTANCE OF 2.18 FEET TO THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER AND THE POINT OF BEGINNING; THENCE S66°37'11"E, ALONG SAID MEAN HIGH WATER LINE, A DISTANCE OF 20.02 FEET TO A POINT ON SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE FACE OF A SEAWALL; THENCE N27°29'56"E, ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 29.81 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 3.41 FEET; THENCE N27°23'17"E, DEPARTING SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS, A DISTANCE OF 74.59 FEET; THENCE N04°20'32"E, A DISTANCE OF 10.63 FEET; THENCE S63°08'50"E, A DISTANCE OF 157.41 FEET; THENCE S28°09'45"W, A DISTANCE OF 86.76 FEET TO SAID FACE OF A SEAWALL; THENCE S61°50'15"E, ALONG SAID FACE OF A SEAWALL, A DISTANCE OF 0.33 FEET; THENCE S28°09'45"W, ALONG SAID FACE OF A SEAWALL, A DISTANCE OF 1.30 FEET; THENCE N64°02'02"W, ALONG SAID FACE OF A SEAWALL, A DISTANCE OF 3.34 FEET; THENCE S26°43'58"W, ALONG SAID FACE OF A SEAWALL, A DISTANCE OF 8.28 FEET TO THE SAID MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE ALONG SAID MEAN HIGH WATER LINE THE FOLLOWING THREE (3) COURSES: COURSE ONE (1): S36°13'16"E, 67.15 FEET; COURSE TWO (2): S58°32'34"E, 47.49 FEET TO THE FACE OF A SEAWALL; COURSE THREE (3): S62°36'57"E, ALONG SAID FACE OF A SEAWALL, 117.74 FEET SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS; THENCE N71°02'59"E, DEPARTING SAID MEAN HIGH WATER LINE AND SAID FACE OF A SEAWALL AND ALONG SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS, A DISTANCE OF 27.25 FEET; THENCE S62°38'03"E, CONTINUING ALONG SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS, A DISTANCE OF 223.83 FEET; THENCE N27°21'57"E, DEPARTING LAST SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS, A DISTANCE OF 83.68 FEET; THENCE N62°38'03"W, A DISTANCE OF 33.00 FEET; THENCE N27°21'57"E, A DISTANCE OF 15.81 FEET; THENCE N62°38'03"W, A DISTANCE OF 172.00 FEET; THENCE N27°21'57"E, A DISTANCE OF 45.48 FEET; THENCE S62°38'03"E, A DISTANCE OF 40.00 FEET; THENCE S27°21'57"W, A DISTANCE OF 42.48 FEET; THENCE S62°38'03"E, A DISTANCE OF 65.00 FEET; THENCE N27°21'57"E, A DISTANCE OF 42.48 FEET; THENCE S62°38'03"E, A DISTANCE OF 40.00 FEET; THENCE S27°21'57"W, A DISTANCE OF 42.48 FEET; THENCE S62°38'03"E, A DISTANCE OF 27.00 FEET; THENCE N27°21'57"E, A DISTANCE OF 24.00 FEET; THENCE S62°38'03"E, A DISTANCE OF 110.00 FEET; THENCE S27°21'57"W, A DISTANCE OF 24.00 FEET; THENCE S62°38'03"E, A DISTANCE OF 22.47 FEET; THENCE N27°22'08"E, A DISTANCE OF 311.78 FEET; THENCE N62°32'03"W, A DISTANCE OF 958.57 FEET; THENCE S27°37'03"W, A DISTANCE OF 116.40 FEET; THENCE S62°30'53"E, A DISTANCE OF 126.49 FEET; THENCE S27°37'03"W, A DISTANCE OF 214.24 FEET; THENCE S62°39'26"E, A DISTANCE OF 93.46 FEET; THENCE S27°17'20"W, A DISTANCE OF 92.04 FEET TO SAID MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER AND THE POINT OF BEGINNING

SAID PARCEL CONTAINING 321,914 SQUARE FEET / 7.39 ACRES, MORE OR LESS.

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

CERTIFIED TO: THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 1 OF 17

PERRET AND ASSOCIATES, INC.

1484 MONTICELLO ROAD JACKSONVILLE FLORIDA 32207 – (904) 805-0030 – FAX (904) 805-9888

LEGEND

P.C.	POINT OF CURVATURE	R	RADIUS
P.T.	POINT OF TANGENCY	Δ or D	DELTA (CENTRAL ANGLE)
P.R.C.	POINT OF REVERSE CURVE	A or L	ARC LENGTH
P.C.C.	POINT OF COMPOUND CURVE	C or CH	CHORD
P.O.C.	POINT ON CURVE	CB	CHORD BEARING
P.R.M.	PERMANENT REFERENCE MONUMENT	(R)	LINE RADIAL TO CURVE
P.C.P.	PERMANENT CONTROL POINT	A/C	AIR CONDITIONER
B.R.L.	BUILDING RESTRICTION LINE	CONC.	CONCRETE
CLF	CHAIN LINK FENCE	FD.	FOUND
R/W	RIGHT-OF-WAY	I.P.	IRON PIPE
O.R.B.	OFFICIAL RECORDS BOOK	(M)	MEASURED
O/L	ON LINE	(D)	DEED
—\/—	BREAK LINE	—x—x—	FENCE

SCALE 1"=60'

4-22-2024
DATE OF FIELD SURVEY

NATHAN P. PERRET
License Number LS6900
STATE OF FLORIDA
Professional Surveyor and Mapper

Digitally signed by Nathan P Perret
Date: 2024.08.29 14:09:49 -04'00'

NATHAN P. PERRET, FLA. CERT. NO. 6900

LB ~ 6715

F.B. 566' 681 PG. 1-6' 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

PARCEL B:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE MOST NORTHERLY CORNER OF TRACT "F", RIVERSEDGE AS RECORDED ON THE PLAT THEREOF IN PLAT BOOK 82, PAGE 114 THROUGH 121, OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY, SAID MOST NORTHERLY CORNER LYING ON THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE S62°38'03"E, ALONG LAST SAID BOUNDARY LINE, A DISTANCE OF 223.83 FEET; THENCE S62°38'03"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 26.66 FEET TO THE POINT OF BEGINNING; THENCE S62°38'03"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 72.80 FEET; THENCE N27°22'08"E, DEPARTING LAST SAID LINE, A DISTANCE OF 99.49 FEET; THENCE N62°38'03"W, A DISTANCE OF 22.47 FEET; THENCE S27°21'57"W, A DISTANCE OF 15.81 FEET; THENCE N62°38'03"W, A DISTANCE OF 50.34 FEET; THENCE S27°21'57"W, A DISTANCE OF 83.68 FEET TO SAID LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 6,447 SQUARE FEET / 0.15 ACRES, MORE OR LESS.

PARCEL C:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE MOST NORTHERLY CORNER OF TRACT "F", RIVERSEDGE AS RECORDED ON THE PLAT THEREOF IN PLAT BOOK 82, PAGE 114 THROUGH 121, OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY, SAID MOST NORTHERLY CORNER LYING ON THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE S62°38'03"E, ALONG LAST SAID BOUNDARY LINE, A DISTANCE OF 223.83 FEET; THENCE S62°38'03"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 26.66 FEET; THENCE S62°38'03"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 72.80 FEET; THENCE S62°38'03"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 124.67 FEET; THENCE S62°16'36"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 36.94 FEET TO THE POINT OF BEGINNING; THENCE S62°16'36"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 101.68 FEET TO THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER AND THE FACE OF A SEAWALL; THENCE ALONG SAID MEAN HIGH WATER LINE, THE FOLLOWING NINE (9) COURSES: COURSE ONE (1): N72°27'27"E, CONTINUING ALONG SAID FACE OF A SEAWALL, 2.58 FEET; COURSE TWO (2): S63°06'27"E, CONTINUING ALONG SAID FACE OF A SEAWALL, 17.53 FEET; COURSE THREE (3): S27°42'57"W, CONTINUING ALONG SAID FACE OF A SEAWALL, 1.78 FEET; COURSE FOUR (4): S88°34'51"E, DEPARTING SAID FACE OF A SEAWALL, 25.45 FEET; COURSE FIVE (5): S78°14'41"E, 14.41 FEET; COURSE SIX (6): S69°24'49"E, 33.17 FEET; COURSE SEVEN (7): S62°47'30"E, 11.70 FEET; COURSE EIGHT (8): S55°20'24"E, 121.33 FEET; COURSE NINE (9): S57°18'16"E, 129.85 FEET; THENCE N27°20'41"E, DEPARTING SAID MEAN HIGH WATER LINE, A DISTANCE OF 270.27 FEET; THENCE N62°10'31"W, A DISTANCE OF 452.09 FEET; THENCE S27°20'28"W, A DISTANCE OF 264.93 FEET TO SAID LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 116,982 SQUARE FEET / 2.69 ACRES, MORE OR LESS.

PARCEL D:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF TRACT "9B", RIVERSEDGE AS RECORDED ON THE PLAT THEREOF IN PLAT BOOK 82, PAGES 114 THROUGH 121 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE N23°45'12"E, A DISTANCE OF 75.46 FEET TO THE MOST SOUTHERLY CORNER OF TRACT "F-2" OF SAID RIVERSEDGE; THENCE N72°27'52"E, ALONG THE SOUTHEASTERLY LINE OF SAID TRACT "F-2", A DISTANCE OF 15.93 FEET TO THE INTERSECTION OF THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE ALONG SAID MEAN HIGH WATER LINE THE FOLLOWING SEVEN (7) COURSES: COURSE ONE (1): S01°22'41"E, 24.66 FEET; COURSE TWO (2): S05°59'21"E, 23.44 FEET; COURSE THREE (3): S10°00'48"E, 35.30 FEET TO THE POINT OF BEGINNING; COURSE FOUR (4): S14°58'28"E, 21.08 FEET; COURSE FIVE (5): S26°54'49"E, 13.63 FEET; COURSE SIX (6): S44°56'37"E, 13.36 FEET; COURSE SEVEN (7): S39°42'01"E, 36.70 FEET; THENCE N51°11'23"E, DEPARTING SAID MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER, A DISTANCE OF 14.33 FEET; THENCE N38°48'37"W, A DISTANCE OF 40.00 FEET; THENCE S51°11'23"W, A DISTANCE OF 5.00 FEET; THENCE N38°48'37"W, A DISTANCE OF 42.61 FEET TO SAID MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 909 SQUARE FEET / 0.02 ACRES, MORE OR LESS.

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 2 OF 17

PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD JACKSONVILLE, FLORIDA 32207 ~ 904 805-0030 ~ FAX 904) 805-9888
LB ~ 6715

F.B. 566; 681 PG. 1-6; 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

PARCEL E:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF "RIVERWALK PARCEL #1" AS RECORDED IN OFFICIAL RECORDS BOOK 19523, PAGE 1444 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE N27°38'14"E, A DISTANCE OF 28.35 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 2 COURSES: COURSE 1: THENCE N72°33'56"E, 61.48 FEET; COURSE 2: THENCE S73°04'04"E, 200.23 FEET; THENCE S27°17'20"W, DEPARTING LAST SAID LINE, A DISTANCE OF 2.18 FEET TO THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE S66°37'11"E, ALONG SAID MEAN HIGH WATER LINE, A DISTANCE OF 20.02 FEET TO A POINT ON SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE FACE OF A SEAWALL; THENCE N27°29'56"E, ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 29.81 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 3.41 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 5.91 FEET TO THE POINT OF BEGINNING; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 20.98 FEET; THENCE N28°36'55"E, DEPARTING LAST SAID LINE, A DISTANCE OF 5.71 FEET; THENCE N10°47'27"E, A DISTANCE OF 19.32 FEET; THENCE N04°20'32"E, A DISTANCE OF 39.81 FEET; THENCE S27°23'17"W, A DISTANCE OF 60.73 FEET TO SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 744 SQUARE FEET / 0.02 ACRES, MORE OR LESS.

PARCEL F:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF "RIVERWALK PARCEL #1" AS RECORDED IN OFFICIAL RECORDS BOOK 19523, PAGE 1444 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE N27°38'14"E, A DISTANCE OF 28.35 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 2 COURSES: COURSE 1: THENCE N72°33'56"E, 61.48 FEET; COURSE 2: THENCE S73°04'04"E, 200.23 FEET; THENCE S27°17'20"W, DEPARTING LAST SAID LINE, A DISTANCE OF 2.18 FEET TO THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE S66°37'11"E, ALONG SAID MEAN HIGH WATER LINE, A DISTANCE OF 20.02 FEET TO A POINT ON SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE FACE OF A SEAWALL; THENCE N27°29'56"E, ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 29.81 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 3.41 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 5.91 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 20.98 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 1.73 FEET TO THE POINT OF BEGINNING; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 3.19 FEET; THENCE N04°20'32"E, DEPARTING LAST SAID LINE, A DISTANCE OF 13.54 FEET; THENCE S10°50'10"W, A DISTANCE OF 7.52 FEET; THENCE S27°41'59"W, A DISTANCE OF 5.23 FEET TO SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 14 SQUARE FEET, MORE OR LESS.

PARCEL G:

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF "RIVERWALK PARCEL #1" AS RECORDED IN OFFICIAL RECORDS BOOK 19523, PAGE 1444 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE N27°38'14"E, A DISTANCE OF 28.35 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 2 COURSES: COURSE 1: THENCE N72°33'56"E, 61.48 FEET; COURSE 2: THENCE S73°04'04"E, 200.23 FEET; THENCE S27°17'20"W, DEPARTING LAST SAID LINE, A DISTANCE OF 2.18 FEET TO THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE S66°37'11"E, ALONG SAID MEAN HIGH WATER LINE, A DISTANCE OF 20.02 FEET TO A POINT ON SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE FACE OF A SEAWALL; THENCE N27°29'56"E, ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 29.81 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE AND SAID FACE OF A SEAWALL, A DISTANCE OF 3.41 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 5.91 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 20.98 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 1.73 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 3.19 FEET; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 51.76 FEET TO THE POINT OF BEGINNING; THENCE S62°16'12"E, CONTINUING ALONG LAST SAID LINE, A DISTANCE OF 66.55 FEET; THENCE N28°32'05"E, DEPARTING LAST SAID LINE, A DISTANCE OF 78.82 FEET; THENCE N63°04'46"W, A DISTANCE OF 67.07 FEET; THENCE S28°09'45"W, A DISTANCE OF 77.87 FEET TO SAID BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 5,233 SQUARE FEET / 0.12 ACRES, MORE OR LESS.

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 3 OF 17

PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD JACKSONVILLE FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715

F.B. 566-681 PG. 1-6-79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)

VICINITY MAP



NOTES:

1.) BEARINGS SHOWN HEREON ARE BASED ON STATE PLANE COORDINATES, NORTH AMERICAN DATUM OF 1983 (NSRS 2011), FLORIDA EAST ZONE 0901.

2.) ALL ELEVATIONS SHOWN HEREON REFERENCE NAVD-88.

3.) THIS IS A SPECIFIC PURPOSE FIELD SURVEY.

4.) THE MEAN HIGH WATER LINE LOCATION WAS ACCOMPLISHED VIA TOTAL STATION AND RADIAL SURVEYING METHOD.

5.) MEAN HIGH WATER ELEVATION 0.62 FEET, NAVD 88, 1983-2001 TIDAL EPOCH, WAS EXTENDED FROM TIDE INTERPOLATION POINT 4614 AS SHOWN IN THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, BUREAU OF SURVEY AND MAPPING, TIDAL WATER SURVEY PROCEDURAL APPROVAL DATED 04/19/2024.

6.) REFERENCE BENCHMARK: NAIL/DISK IN ANGLE POINT IN TOP OF CURB ON THE EAST SIDE OF HEALTH WALK WAY, SOUTH OF RIVERSEDGE BOULEVARD AND NORTH OF PRUDENTIAL DRIVE, NORTHING = 2175267.9120, EASTING = 451792.1960, ELEVATION = 8.19 (NAVD-88).

7.) STATE PLANE COORDINATES DETERMINED AND VERIFIED BY TRIMBLE VRS NETWORK, NAD83 (2011) FLORIDA STATE PLANE, EAST ZONE COORDINATES.

8.) THIS SURVEY MEETS THE STANDARDS OF PRACTICE FOR SURVEYORS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17.051 AND 5J-17.052, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027 FLORIDA STATES STATUTES.

9.) SLIP NUMBERS SHOWN THUS (1)

10.) PROPOSED STRUCTURES INDICATED BY CROSS HATCHED AREA.

11.) THERE ARE NOT ANY STAGING AREAS.

12.) LANDS LABELED PORTION OF FILL ACT CLAIM REFERENCE LANDS ACCEPTED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PER FLORIDA STATUES 253.12 (9).

13.) LINEAR FOOTAGE OF SHORELINE BETWEEN RIPARIAN LINES = 2101'

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 4 OF 17

PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-8688
LB ~ 6715

F.B. 566: 681 PG. 1-6: 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	28.35'	N27°38'14"E
L2	2.18'	S27°17'20"W
L3	20.02'	S66°37'11"E
L4	29.81'	N27°29'56"E
L5	3.41'	S62°16'12"E
L6	74.59'	N27°23'17"E
L7	10.63'	N04°20'32"E
L8	86.76'	S28°09'45"W
L9	0.33'	S61°50'15"E
L10	1.30'	S28°09'45"W
L11	3.34'	N64°02'02"W
L12	8.28'	S26°43'58"W
L13	67.15'	S36°13'16"E
L14	47.49'	S58°32'34"E
L15	117.74'	S62°36'57"E
L16	27.25'	N71°02'59"E
L17	33.00'	N62°38'03"W

LINE TABLE		
LINE #	LENGTH	DIRECTION
L18	15.81'	N27°21'57"E
L19	45.48'	N27°21'57"E
L20	40.00'	S62°38'03"E
L21	42.48'	S27°21'57"W
L22	65.00'	S62°38'03"E
L23	42.48'	N27°21'57"E
L24	40.00'	S62°38'03"E
L25	42.48'	S27°21'57"W
L26	27.00'	S62°38'03"E
L27	24.00'	N27°21'57"E
L28	24.00'	S27°21'57"W
L29	22.47'	S62°38'03"E
L30	5.91'	S62°16'12"E
L31	20.96'	S62°16'12"E
L32	5.71'	N28°36'55"E
L33	19.32'	N10°47'27"E
L34	39.81'	N04°20'32"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L35	60.73'	S27°23'17"W
L36	1.73'	S62°18'12"E
L37	3.19'	S62°16'12"E
L38	13.54'	N04°20'32"E
L39	7.52'	S10°50'10"W
L40	5.23'	S27°41'59"W
L41	26.66'	S62°38'03"E
L42	72.80'	S62°38'03"E
L43	99.49'	N27°22'08"E
L44	22.47'	N62°38'03"W
L45	15.81'	S27°21'57"W
L46	50.34'	N62°38'03"W
L47	36.84'	S62°16'36"E
L48	2.58'	N72°27'27"E
L49	17.53'	S63°06'27"E
L50	1.78'	S27°42'57"W
L51	25.45'	S88°34'51"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L52	14.41'	S78°14'41"E
L53	33.17'	S89°24'49"E
L54	11.70'	S62°47'30"E
L55	121.33'	S55°20'24"E
L56	129.85'	S57°18'16"E
L57	15.93'	N72°27'52"E
L58	24.66'	S01°22'41"E
L59	23.44'	S05°59'21"E
L60	35.30'	S10°00'48"E
L61	21.08'	S14°58'28"E
L62	13.83'	S26°54'49"E
L63	13.36'	S44°56'37"E
L64	36.70'	S39°42'01"E
L65	14.33'	N51°11'23"E
L66	40.00'	N38°48'37"W
L67	5.00'	S51°11'23"W
L68	42.61'	N38°48'37"W

STATE PLANE COORDINATES TABLE

NORTH AMERICAN DATUM OF 1983 (NSRS 2011), FLORIDA EAST ZONE 0901

POINT	NORTHING	EASTING	DESCRIPTION
1	2176040.5100	451156.136	POINT OF COMMENCEMENT PARCELS "A", "E", "F", "G"
2	2176023.7950	451418.4990	POINT OF BEGINNING PARCEL "A"
3	2175723.3145	452014.1741	POINT OF BEGINNING PARCEL "B"
4	2175615.3590	452222.2441	POINT OF BEGINNING PARCEL "C"
5	2175175.3377	452645.7290	POINT OF COMMENCEMENT PARCEL "D"
6	2175166.4785	452700.4865	POINT OF BEGINNING PARCEL "D"
7	2176037.9634	451458.8822	POINT OF BEGINNING PARCEL "E"
8	2176027.3936	451478.9892	POINT OF BEGINNING PARCEL "F"
9	2176001.8277	451527.6231	POINT OF BEGINNING PARCEL "G"
10	2175838.4593	451791.7126	POINT OF COMMENCEMENT PARCELS "B" AND "C"

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 5 OF 17

PERRET AND ASSOCIATES, INC.

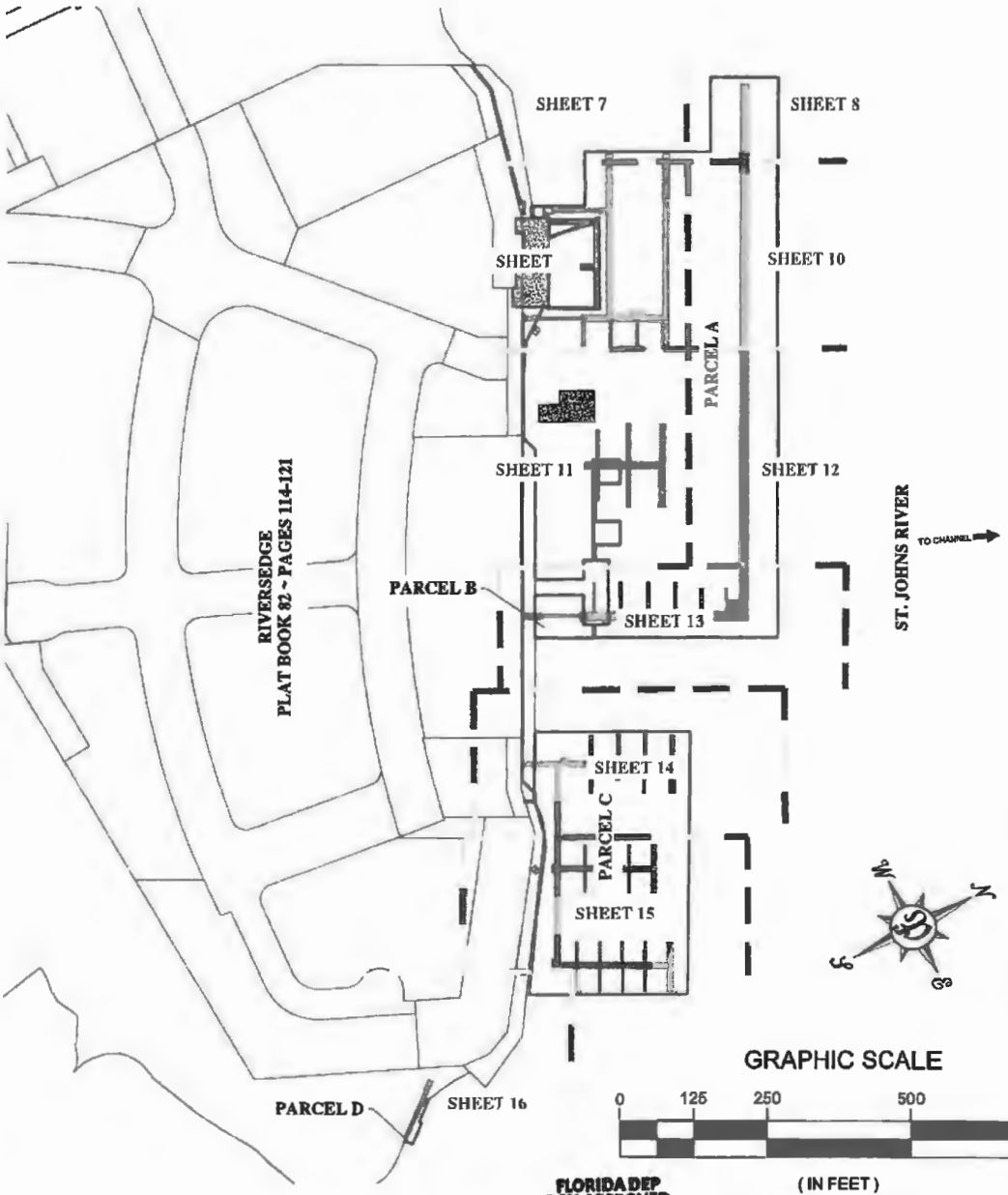
1464 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888 LB ~ 6715

F.B. 566; 681 PG. 1-6; 79 NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)

KEY SHEET



FLORIDA DEP BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 6 OF 17

PERRET AND ASSOCIATES, INC.

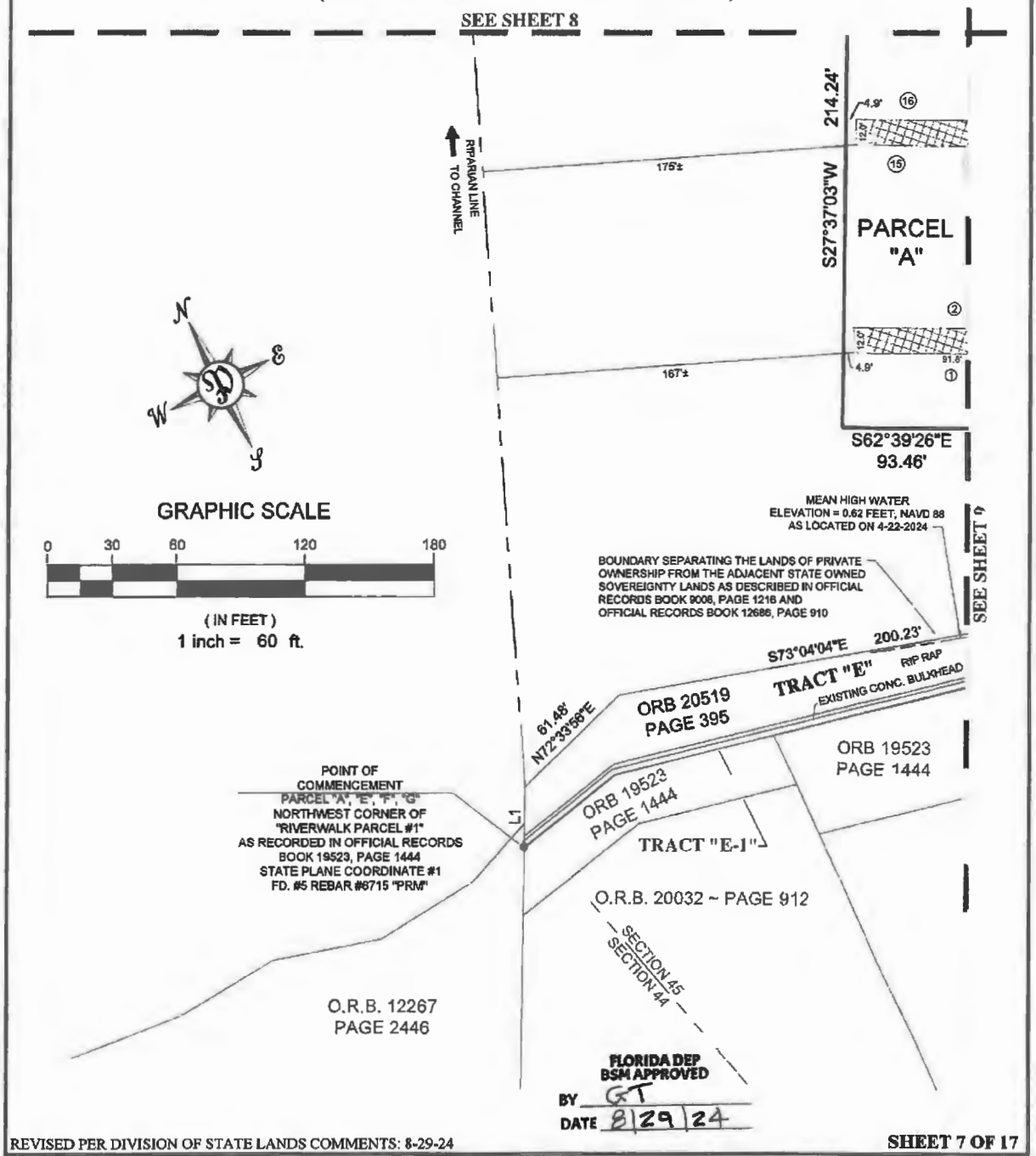
1484 MONTICELLO ROAD, JACKSONVILLE FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888 LB ~ 6715

F.B. 566: 681 PG. 1-6: 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

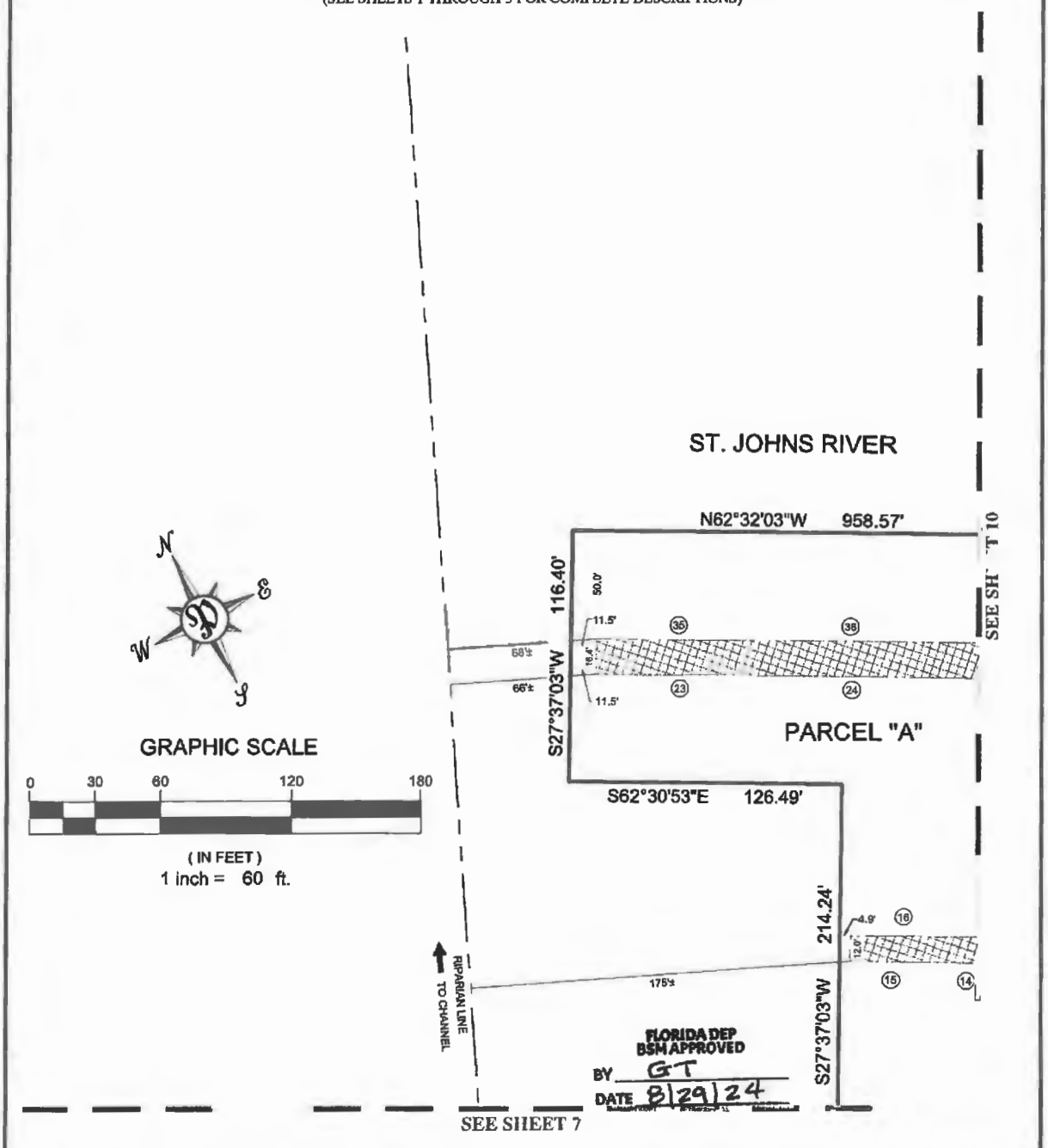
SHEET 7 OF 17

PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715

F.B. 566· 681 PG. 1-6· 79 NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

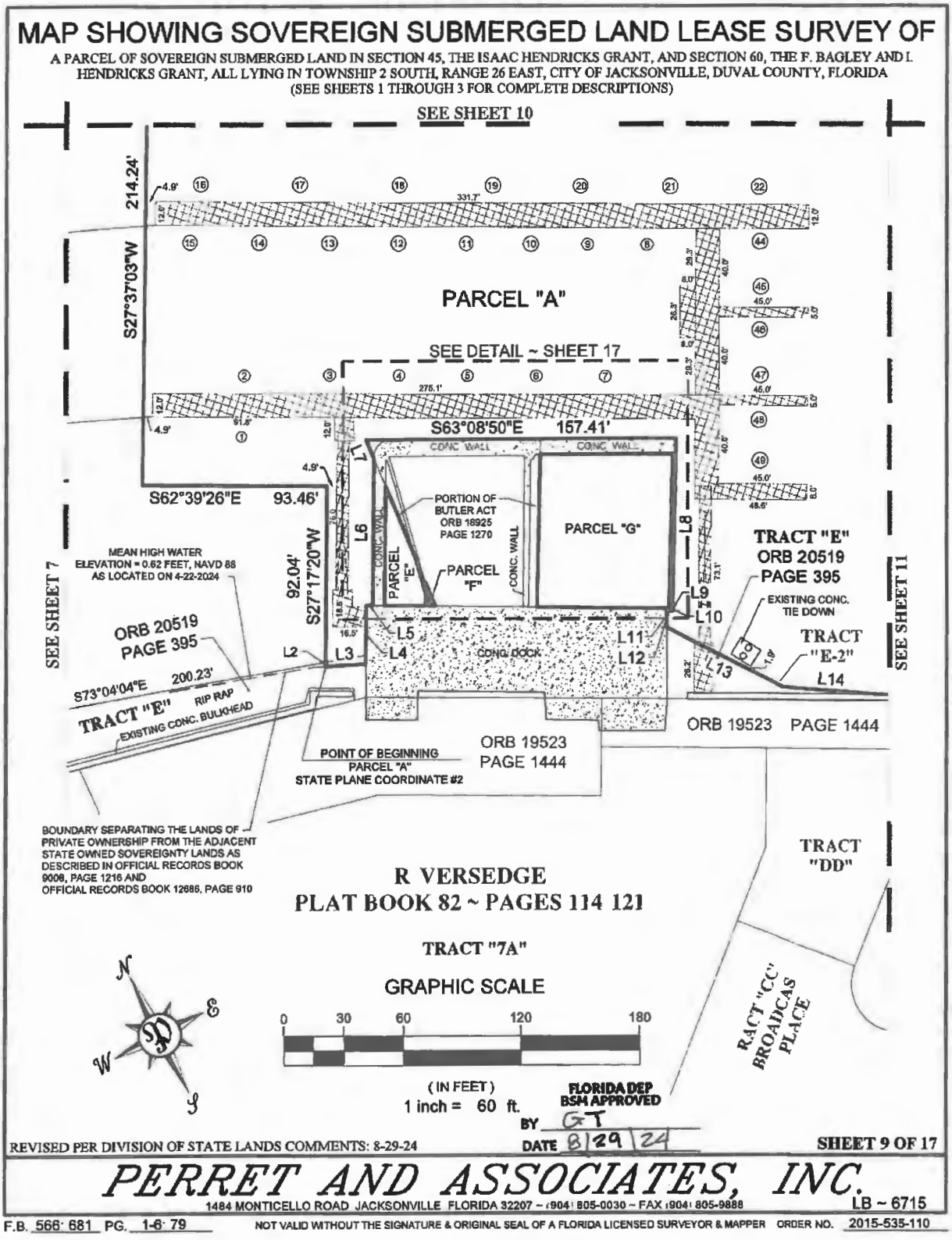
SHEET 8 OF 17

PERRET AND ASSOCIATES, INC.

1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888 LB ~ 6715

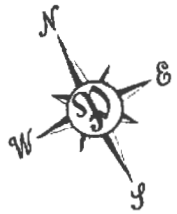
F.B. 566: 681 PG. 1-6: 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110


MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF
A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)
SEE SHEET 10
214.24'
S27°37'03"W
PARCEL "A"
SEE DETAIL ~ SHEET 17
S63°08'50"E 157.41'
S62°39'26"E 93.46'
92.04'
S27°17'20"W
PORTION OF BUTLER ACT ORB 18925 PAGE 1270
PARCEL "G"
PARCEL "F"
PARCEL "E"
CONC. WALL
CONC. DOCK
MEAN HIGH WATER ELEVATION = 0.62 FEET, NAVD 88 AS LOCATED ON 4-22-2024
ORB 20519 PAGE 395
S73°04'04"E 200.23'
TRACT "E"
RIP RAP
EXISTING CONC. BULKHEAD
TRACT "E" ORB 20519 PAGE 395
EXISTING CONC. TIE DOWN
TRACT "E-2"
SEE SHEET 7
SEE SHEET 11
ORB 19523 PAGE 1444
POINT OF BEGINNING PARCEL "A" STATE PLANE COORDINATE #2
ORB 19523 PAGE 1444
BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910
R VERSEDGE
PLAT BOOK 82 ~ PAGES 114 121
TRACT "7A"
TRACT "DD"
TRACT "CC" BROADCAS PLACE
GRAPHIC SCALE
0 30 60 120 180
(IN FEET)
1 inch = 60 ft.
FLORIDA DEP BSM APPROVED
BY GT
DATE 8/29/24
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24
SHEET 9 OF 17
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD JACKSONVILLE FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715
F.B. 566 681 PG. 1-6 79
NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER
ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



GRAPHIC SCALE



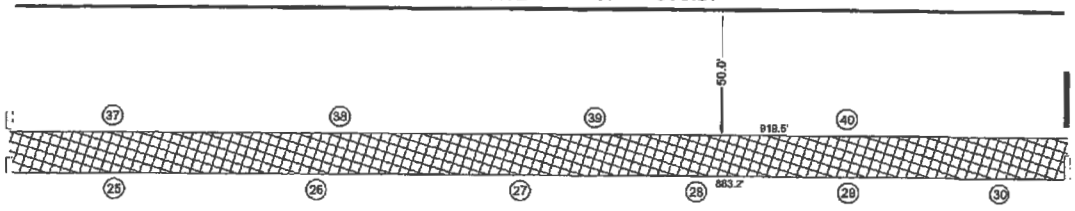
(IN FEET)
1 inch = 60 ft.

SEE SHEET 8

SEE SHEET 12

ST. JOHNS RIVER

N62°32'03"W 958.57'



PARCEL "A"

SEE SHEET 9

FLORIDA DEP
BSM APPROVED
BY GT
DATE 8/29/24

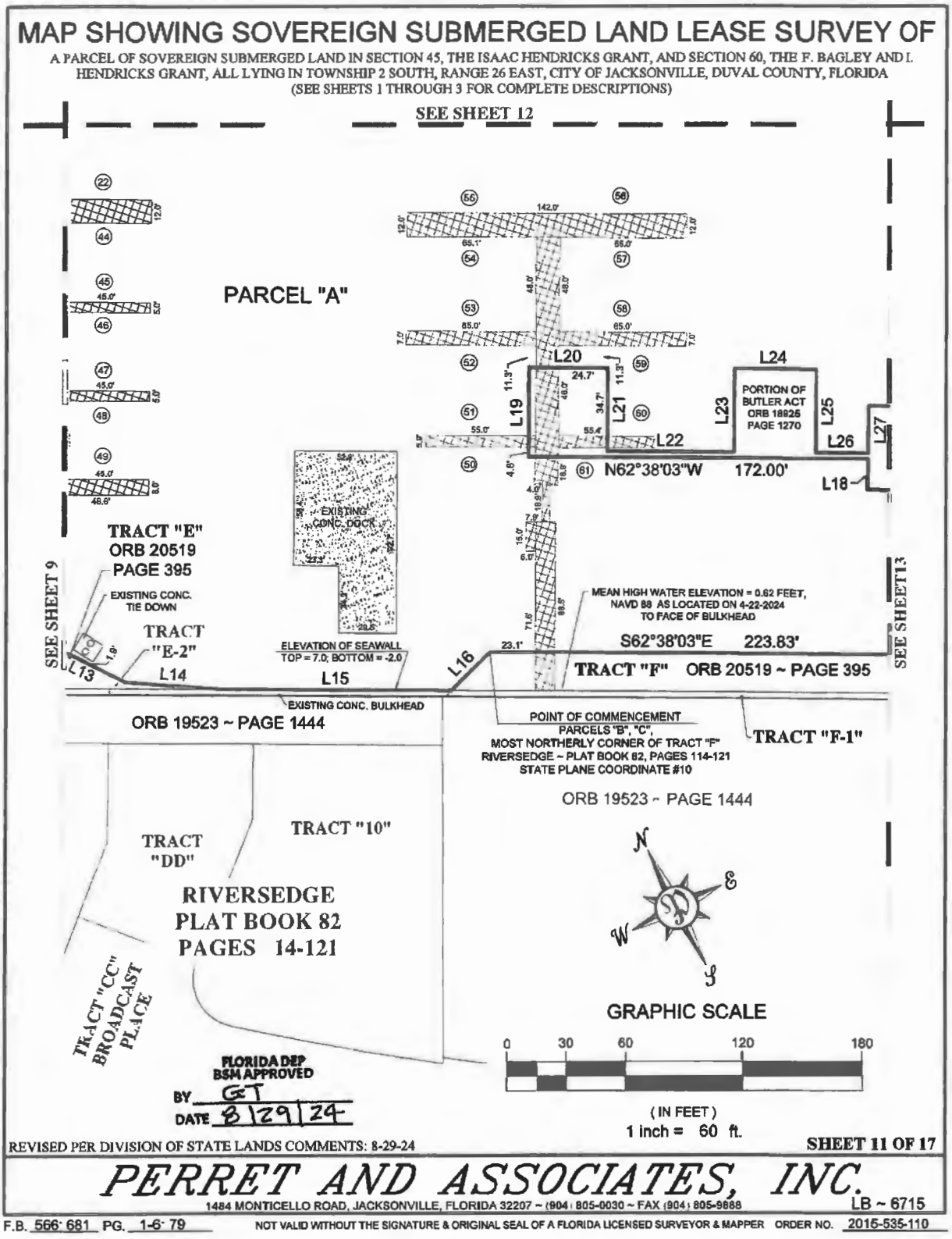
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

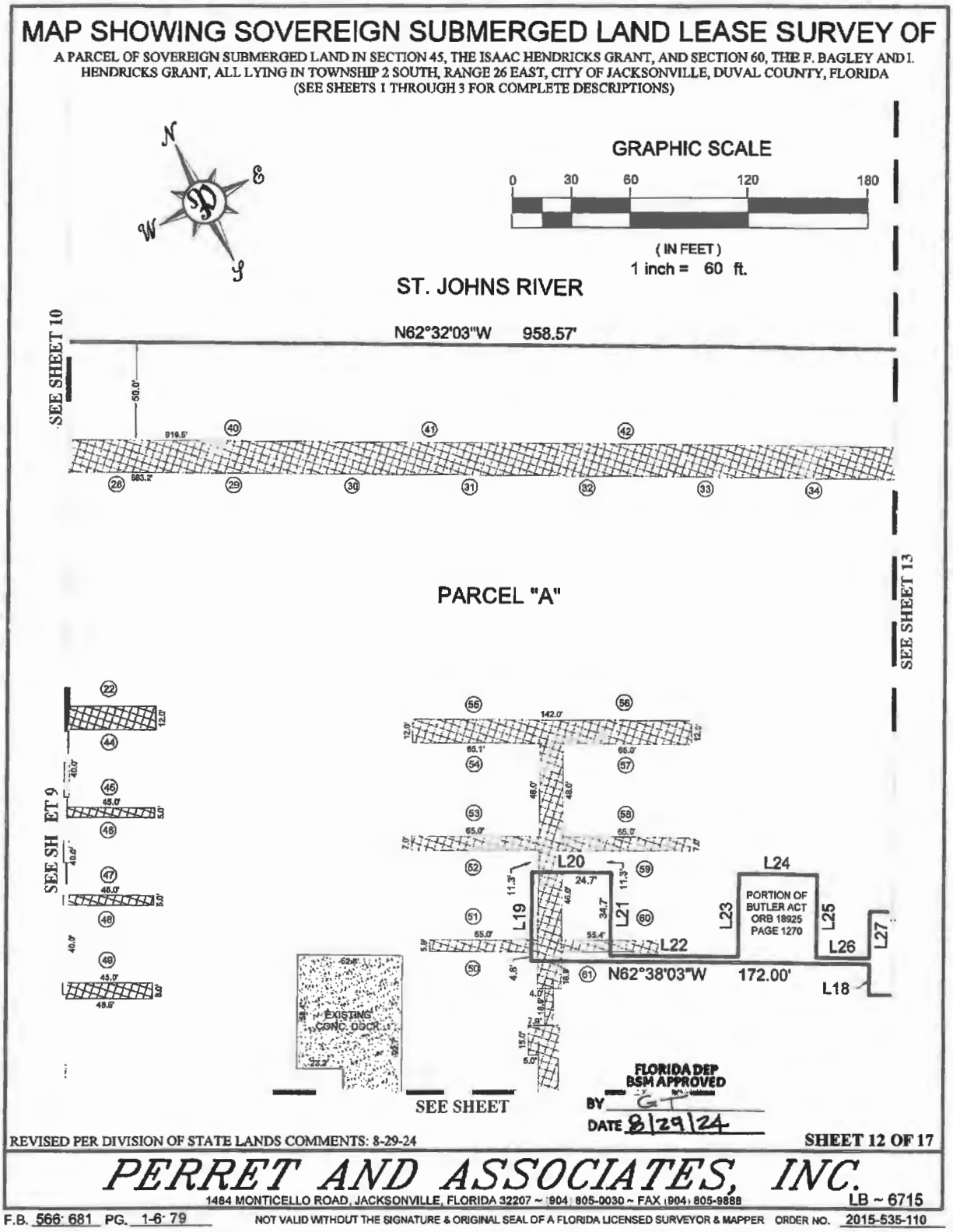
SHEET 10 OF 17

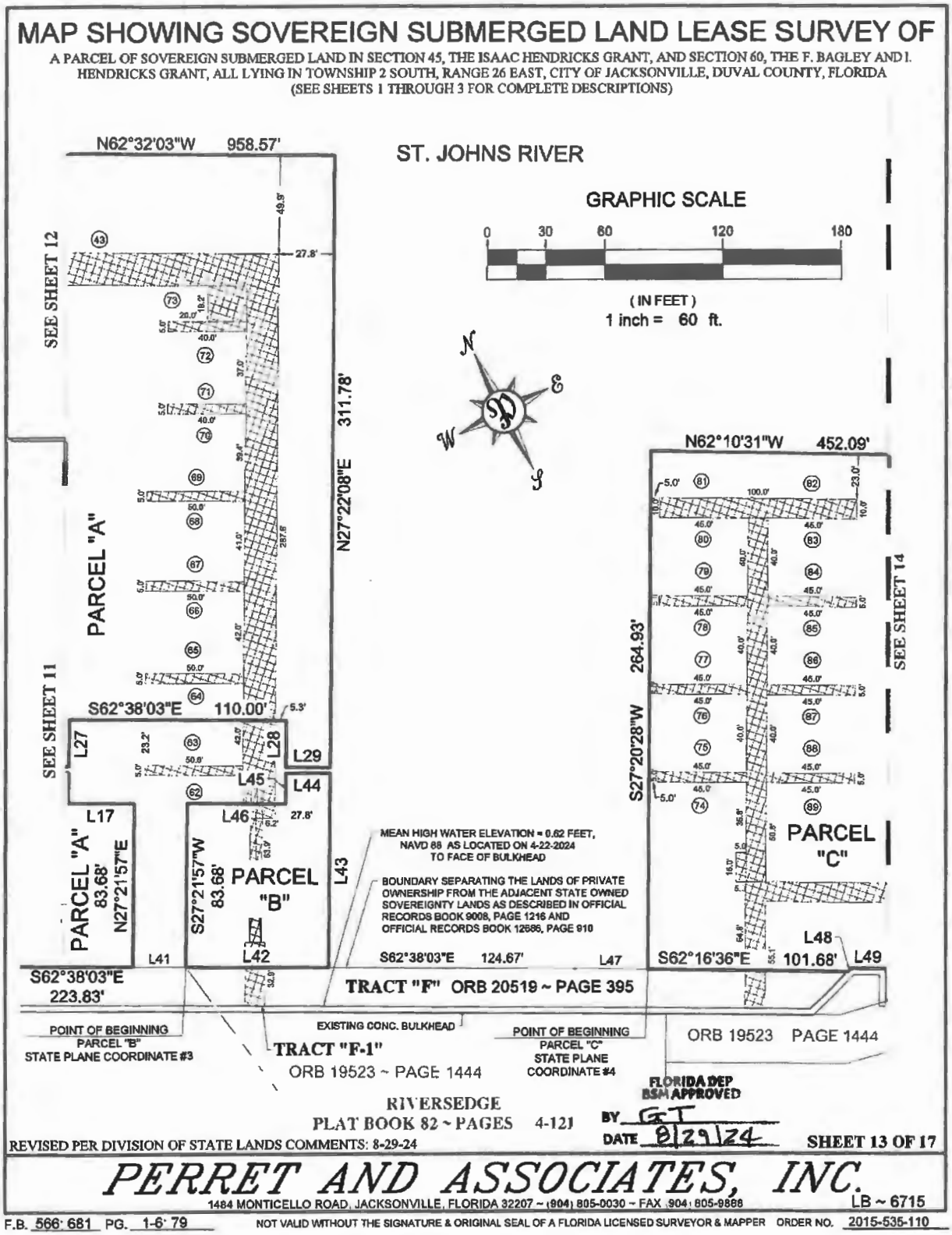
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715

F.B. 566: 681 PG. 1-6: 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

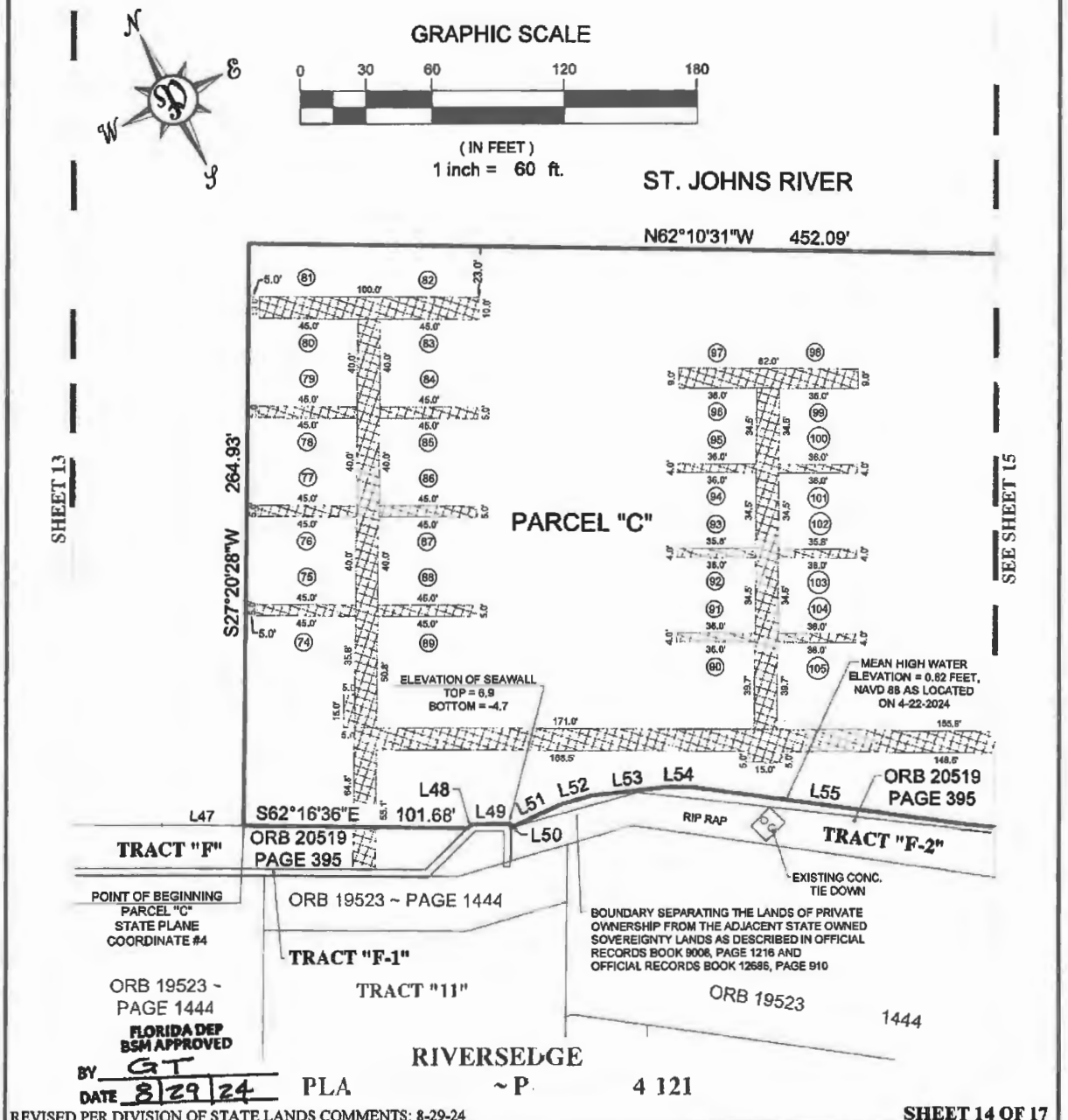

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF
A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)
SEE SHEET 12
PARCEL "A"
TRACT "E"
ORB 20519
PAGE 395
EXISTING CONC. TIE DOWN
TRACT "E-2"
EXISTING CONC. DOCK
ELEVATION OF SEAWALL
TOP = 7.0; BOTTOM = -2.0
EXISTING CONC. BULKHEAD
ORB 19523 ~ PAGE 1444
L13
L14
L15
L16
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
PORTION OF BUTLER ACT ORB 18925 PAGE 1270
N62°38'03"W 172.00'
MEAN HIGH WATER ELEVATION = 0.62 FEET, NAVD 88 AS LOCATED ON 4-22-2024 TO FACE OF BULKHEAD
S62°38'03"E 223.83'
TRACT "F" ORB 20519 ~ PAGE 395
SEE SHEET 9
SEE SHEET 13
POINT OF COMMENCEMENT
PARCELS "B", "C",
MOST NORTHERLY CORNER OF TRACT "F"
RIVERSEDGE ~ PLAT BOOK 82, PAGES 114-121
STATE PLANE COORDINATE #10
TRACT "F-1"
ORB 19523 ~ PAGE 1444
TRACT "10"
TRACT "DD"
RIVERSEDGE
PLAT BOOK 82
PAGES 14-121
TRACT "CC" BROADCAST PLACE
FLORIDA DEP BSM APPROVED
BY GT
DATE 8/29/24
GRAPHIC SCALE
0 30 60 120 180
(IN FEET)
1 inch = 60 ft.
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24
SHEET 11 OF 17
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715
F.B. 566' 681 PG. 1-6' 79
NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER
ORDER NO. 2015-535-110


MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF
A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)
GRAPHIC SCALE
0 30 60 120 180
(IN FEET)
1 inch = 60 ft.
ST. JOHNS RIVER
N62°32'03"W 958.57'
SEE SHEET 10
PARCEL "A"
SEE SHEET 13
SEE SHEET 9
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
PORTION OF BUTLER ACT ORB 18925 PAGE 1270
N62°38'03"W 172.00'
EXISTING CONC. DOCK
SEE SHEET
FLORIDA DEP BSM APPROVED
BY
DATE 8/29/24
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24
SHEET 12 OF 17
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715
F.B. 566: 681 PG. 1-6: 79
NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER
ORDER NO. 2015-535-110


MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF
A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)
ST. JOHNS RIVER
GRAPHIC SCALE
0 30 60 120 180
(IN FEET)
1 inch = 60 ft.
N62°32'03"W 958.57'
N27°22'08"E 311.78'
S62°38'03"E 110.00'
PARCEL "A"
PARCEL "B"
PARCEL "C"
N62°10'31"W 452.09'
S27°20'28"W 264.93'
S62°16'36"E 101.68'
S62°38'03"E 124.67'
S62°38'03"E 223.83'
PARCEL "A" 83.68' N27°21'57"E
S27°21'57"W 83.68'
SEE SHEET 12
SEE SHEET 11
SEE SHEET 14
MEAN HIGH WATER ELEVATION = 0.62 FEET, NAVD 88 AS LOCATED ON 4-22-2024 TO FACE OF BULKHEAD
BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910
TRACT "F" ORB 20519 ~ PAGE 395
TRACT "F-1" ORB 19523 ~ PAGE 1444
ORB 19523 PAGE 1444
EXISTING CONC. BULKHEAD
POINT OF BEGINNING PARCEL "B" STATE PLANE COORDINATE #3
POINT OF BEGINNING PARCEL "C" STATE PLANE COORDINATE #4
RIVERSEDGE PLAT BOOK 82 ~ PAGES 4-12
FLORIDA DEP BSM APPROVED BY GT DATE 8/29/24
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24
SHEET 13 OF 17
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715
F.B. 566: 681 PG. 1-6: 79
NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER
ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 14 OF 17

PERRET AND ASSOCIATES, INC.

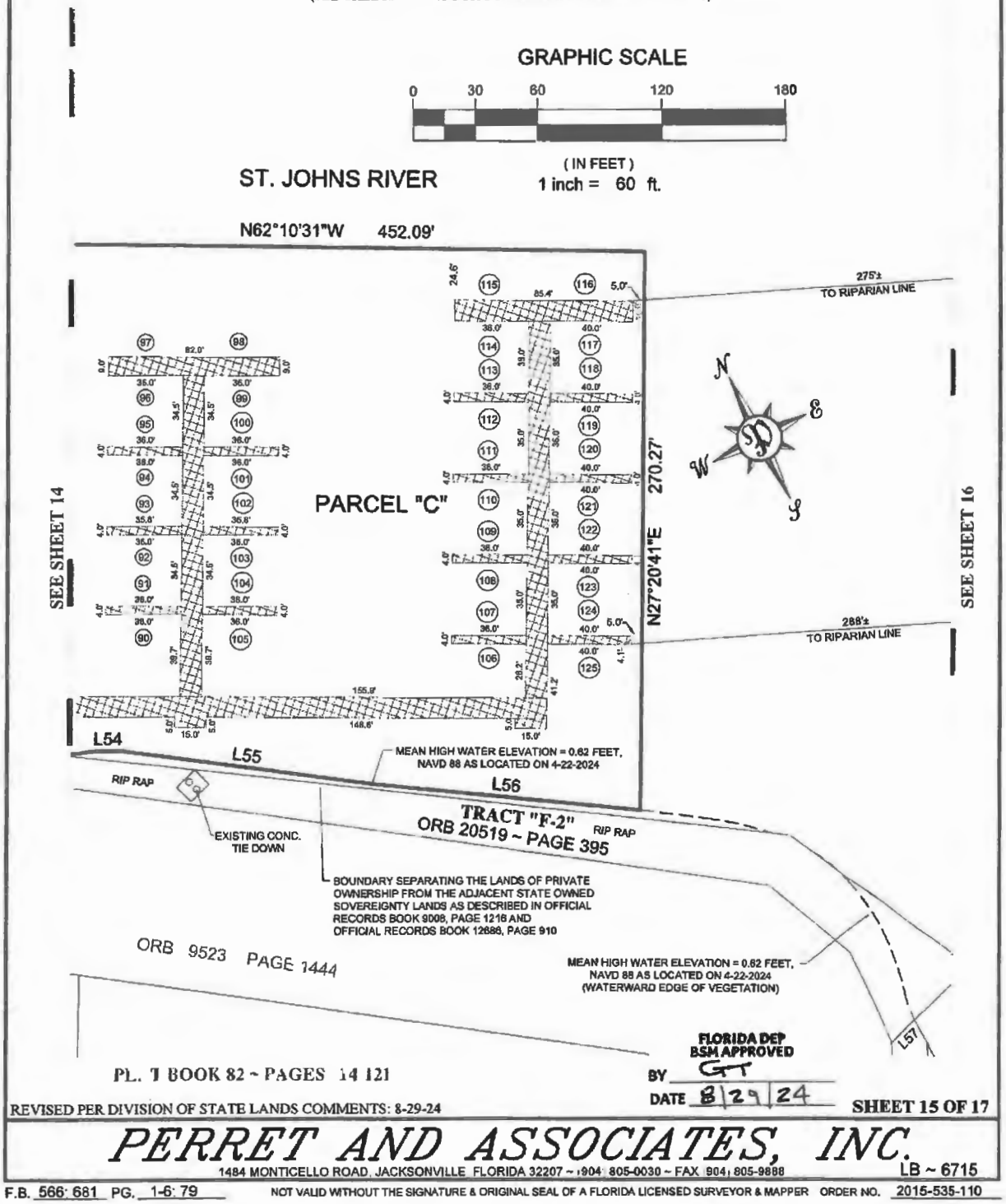
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888 LB ~ 6715

F.B. 566: 681 PG. 1-6: 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

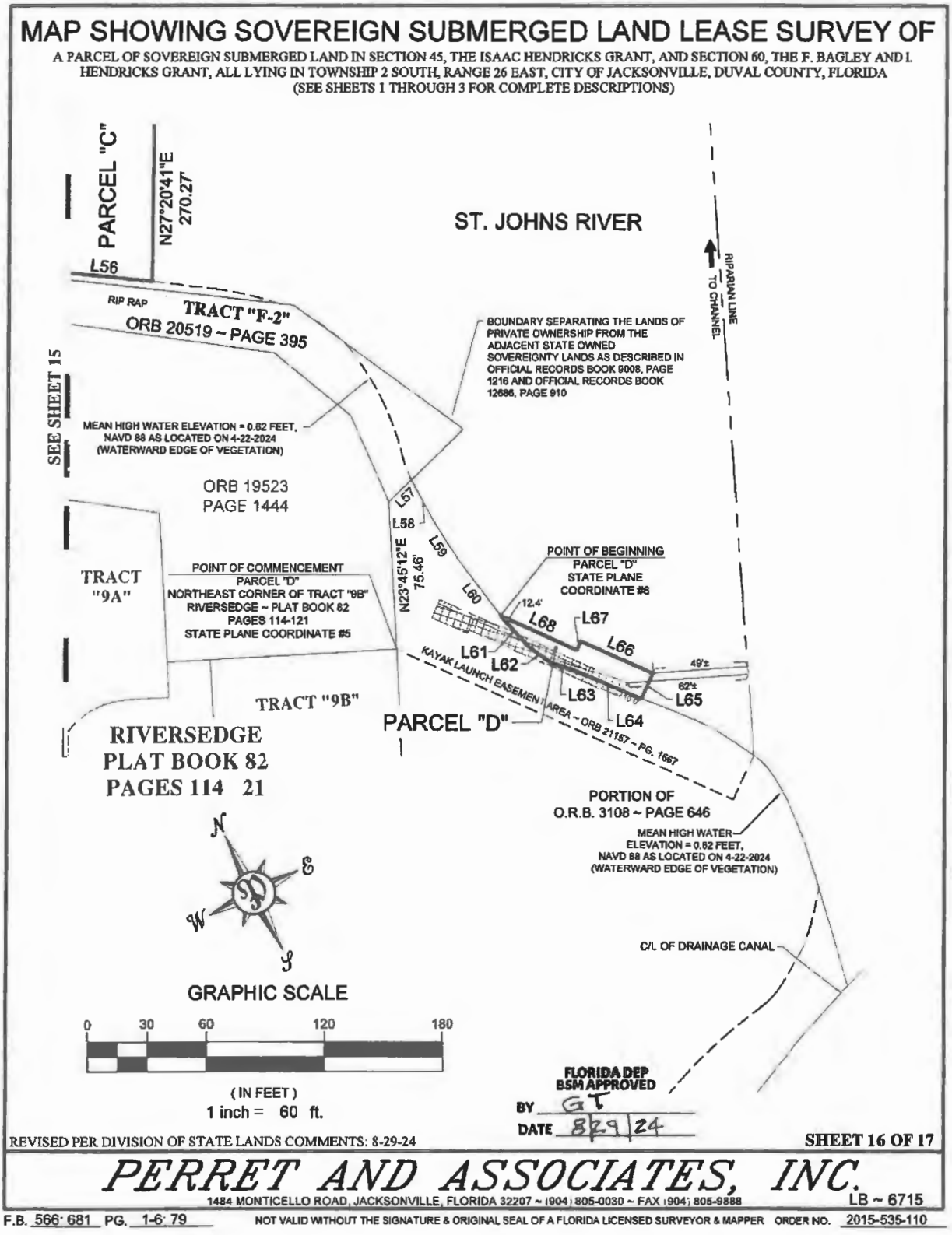
MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



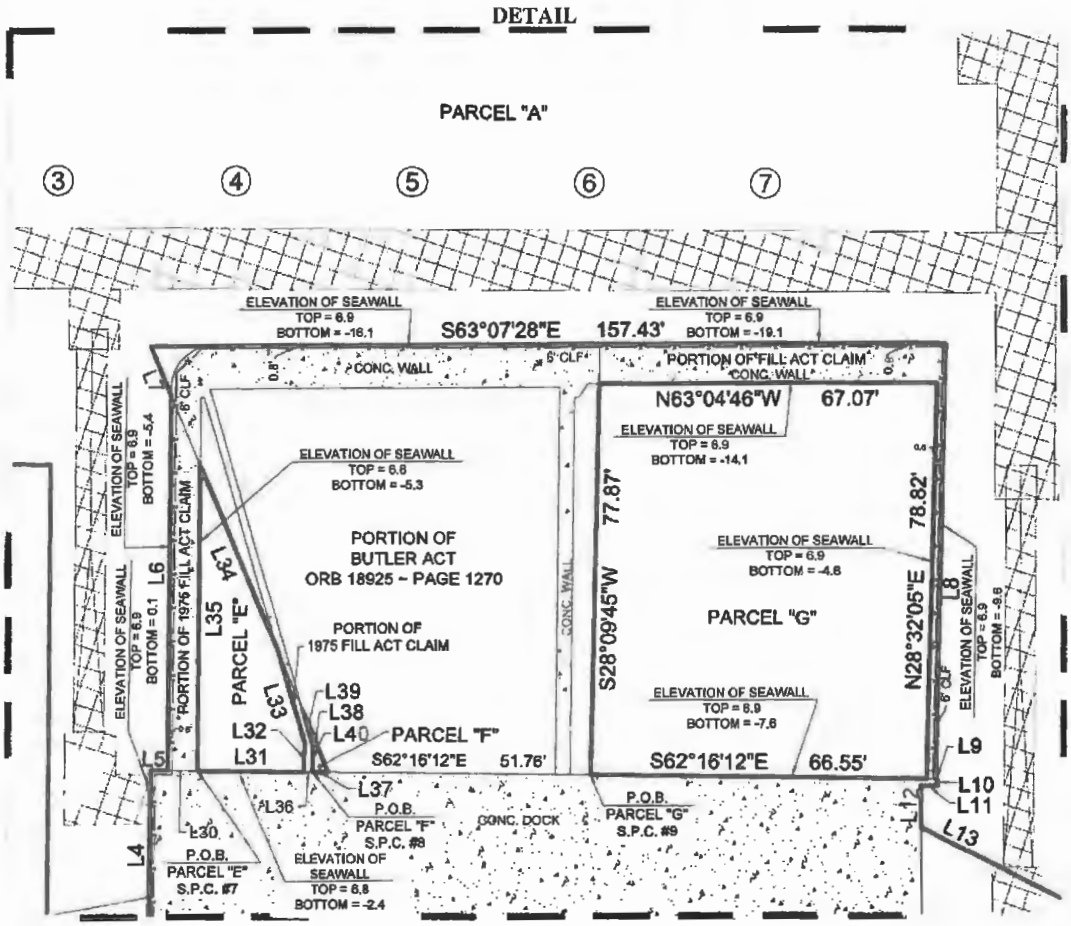
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715

F.B. 566: 681 PG. 1-6: 79 NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110


MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF
A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)
PARCEL "C"
N27°20'41"E 270.27'
L56
ST. JOHNS RIVER
RIPARIAN LINE TO CHANNEL
RIP RAP
TRACT "F-2"
ORB 20519 ~ PAGE 395
BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910
SEE SHEET 15
MEAN HIGH WATER ELEVATION = 0.62 FEET, NAVD 88 AS LOCATED ON 4-22-2024 (WATERWARD EDGE OF VEGETATION)
ORB 19523
PAGE 1444
L57
L58
L59
L60
N23°45'12"E 75.46'
POINT OF BEGINNING
PARCEL "D"
STATE PLANE
COORDINATE #6
12.4'
L68
L67
L66
L61
L62
L63
L64
L65
49'±
62'±
KAYAK LAUNCH EASEMENT AREA ~ ORB 21157 ~ PG. 1667
TRACT "9A"
POINT OF COMMENCEMENT
PARCEL "D"
NORTHEAST CORNER OF TRACT "9B"
RIVERSEDGE ~ PLAT BOOK 82
PAGES 114-121
STATE PLANE COORDINATE #5
TRACT "9B"
PARCEL "D"
RIVERSEDGE
PLAT BOOK 82
PAGES 114 21
PORTION OF
O.R.B. 3108 ~ PAGE 646
MEAN HIGH WATER ELEVATION = 0.62 FEET, NAVD 88 AS LOCATED ON 4-22-2024 (WATERWARD EDGE OF VEGETATION)
C/L OF DRAINAGE CANAL
N
E
S
W
GRAPHIC SCALE
0 30 60 120 180
(IN FEET)
1 inch = 60 ft.
FLORIDA DEP BSM APPROVED
BY GT
DATE 8/29/24
REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24
SHEET 16 OF 17
PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715
F.B. 566 681 PG. 1-6 79
NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER
ORDER NO. 2015-535-110

MAP SHOWING SOVEREIGN SUBMERGED LAND LEASE SURVEY OF

A PARCEL OF SOVEREIGN SUBMERGED LAND IN SECTION 45, THE ISAAC HENDRICKS GRANT, AND SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA
(SEE SHEETS 1 THROUGH 3 FOR COMPLETE DESCRIPTIONS)



GRAPHIC SCALE

0 15 30 60 90

(IN FEET)
1 inch = 30 ft.

N E S W

FLORIDA DEP BSM APPROVED
BY GT
DATE 8/29/24

REVISED PER DIVISION OF STATE LANDS COMMENTS: 8-29-24

SHEET 17 OF 17

PERRET AND ASSOCIATES, INC.
1484 MONTICELLO ROAD, JACKSONVILLE, FLORIDA 32207 ~ (904) 805-0030 ~ FAX (904) 805-9888
LB ~ 6715

F.B. 566 681 PG. 1-6 79

NOT VALID WITHOUT THE SIGNATURE & ORIGINAL SEAL OF A FLORIDA LICENSED SURVEYOR & MAPPER ORDER NO. 2015-535-110

Doc # 2024176137, OR BK 21157 Page 1667, Number Pages: 18,
Recorded 08/13/2024 02:57 PM, JODY PHILLIPS CLERK CIRCUIT COURT DUVAL COUNTY
RECORDING $154.50 DEED DOC ST $0.70

This Instrument Prepared By:
David J. Edwards, Esq.
Edwards Cohen
200 West Forsyth Street, Suite 1300
Jacksonville, Florida 32202

RE Parcel No. 080096-0600

AMENDED AND RESTATED KAYAK LAUNCH EASEMENT AGREEMENT

THIS AMENDED AND RESTATED KAYAK LAUNCH EASEMENT AGREEMENT (this "**Agreement**") is effective as of August 7, 2024, by and between **JEA**, a body politic and corporate ("**Grantor**"), whose address is 225 N. Pearl Street, Jacksonville, Florida 32202, and **ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC**, a Florida limited liability company ("**Grantee**"), whose address is c/o PHCC LLC, d/b/a Preston Hollow Community Capital, LLC, 2121 N. Pearl Street, Suite 600, Dallas, Texas 75701 (each, a "**Party**," and collectively, the "**Parties**"). This Agreement completely amends, restates and supersedes that certain Kayak Launch Easement Agreement between Grantor and Grantee dated May 2, 2024 and recorded in Official Records Book 21047, page 1475 of the public records of Duval County, Florida.

W I T N E S S E T H:

A. Grantor is the owner of certain real property in Duval County, Florida, which is more particularly described in **Exhibit A** attached hereto (the "**Grantor Property**" and "**Burdened Property**").

B. Grantee is the developer of the "RiversEdge™" development located in Duval County, Florida, which is more particularly described in **Exhibit B** attached hereto (the "**Benefited Property**").

C. Grantor has agreed to grant an easement to Grantee for the construction, development and use of a kayak dock, ramp and launch (the "**Kayak Launch**") over, under, through and across certain portions of the Grantor Property depicted as the "Kayak Launch Easement Area" on the sketch attached hereto as **Exhibit C-1**, and more particularly described on **Exhibit C-2** attached hereto (the "**Kayak Launch Easement Area**").

D. Grantee, as lessee, will be entering into a Sovereignty Submerged Lands Lease (as amended, modified or renewed, collectively, the "**SSL Lease**") with the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida with respect to certain sovereignty submerged lands located adjacent to (i) the Kayak Launch Easement Area, depicted as the "Submerged Land Lease Area" on the sketch attached hereto as **Exhibit C-1** and (ii) portions of the Benefited Property.

E. Upon completion of construction of the Kayak Launch, Grantee shall assign this Agreement to the City of Jacksonville ("**City**") and the City plans to make the Kayak Launch available to the public.

NOW, THEREFORE, in consideration of Ten Dollars and No/100 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Recitals. The foregoing recitals are true and correct and are incorporated herein by this reference.

2. Grant of Easement. Grantor hereby grants to Grantee and Grantee's successors and assigns, and their respective contractors, invitees, licensees, tenants and employees, a non-exclusive perpetual access easement over, under, through and across the Kayak Launch Easement Area for the purpose of ingress and egress to and from the Kayak Launch, including the operation, maintenance, repair and replacement thereof (the "**Kayak Launch Easement**"). Within ninety (90) days after completion of construction of the Kayak Launch, Grantee shall provide Grantor an as-built survey of the Kayak Launch. The Kayak Launch Easement Area is contiguous to, and a portion thereof is a part of, the Path Easement Area (as defined in that certain Multi-Use Path Easement Agreement executed by Grantor and Grantee dated July 12, 2018, and recorded July 13, 2018, in Official Records Book 18455, Page 212, in the public records of Duval County, Florida, as amended and assigned thereafter). In addition, Grantor hereby transfers, conveys and assigns to Grantee and Grantee's successors and assigns all of Grantor's right, title and interest in and to all of Grantor's riparian rights with respect to the Kayak Launch Easement Area, which riparian rights shall revert back to Grantor upon termination of this Agreement.

3. Design Approval. The design and construction of the Kayak Launch shall be subject to the review and written approval of Grantor, which shall not be unreasonably withheld or delayed. Grantee acknowledges that the review and approval process may include obtaining permit(s), authorization(s) or approval(s) from the Florida Department of Environmental Protection ("**FDEP**") and the St. Johns River Water Management District, together with approvals from other applicable governmental entities. Grantor agrees to cooperate in connection with Grantee's application or obtaining of such permit(s), authorization(s), or approval(s). Grantee further acknowledges that there are existing utility lines within the Kayak Launch Easement Area which shall not be adversely impacted by the construction and use of the Kayak Launch, and Grantor will provide to Grantee as-built information showing the locations of these underground utility lines.

4. Kayak Launch Construction.

(a) Grantor hereby grants to Grantee, its successors and assigns, and their respective contractors, invitees, licensees, tenants and employees, a temporary, non-exclusive easement and right over, under, through and across the Grantor Parcel for the construction of the Kayak Launch (the "**Construction Easement**"). The Construction Easement will terminate upon the earlier of December 31, 2025, or the date that is ninety (90) days after the completion of

construction of the Kayak Launch. If the Construction Easement terminates prior to the construction of the Kayak Launch, this Agreement shall also terminate at such time.

(b) Grantee represents, warrants and covenants to Grantor that: (i) Grantee has obtained or will obtain all approvals needed from applicable governmental entities for the construction and use of the Kayak Launch, and (ii) Grantee has used or will use sound engineering practices to design the Kayak Launch.

(c) The Grantee shall comply with all applicable laws, ordinances, rules or regulations of every kind pertaining to the construction of the Kayak Launch, including, if applicable, that certain Brownfield Site Rehabilitation Agreement and Clean Closure Plan dated August 1, 2001 (as may be amended), between the FDEP and Grantor, together with various requirements included in or imposed by FDEP's approval of plans, reports, petitions, institutional controls, and engineering controls pursuant to the Brownfield Site Rehabilitation Agreement and Clean Closure Plan (as may be amended), as such Brownfield Site Rehabilitation Agreement and Clean Closure Plan or requirements now exist or may be amended in the future (collectively and as amended, the "**BSRA**"). Grantee shall perform such work using commercially reasonable diligence and care and shall not allow any liens to be placed upon the Grantor Property in connection therewith. In the event such a lien is so filed, Grantee shall cause the same to be discharged of record within thirty (30) days of such filing. The construction work shall be coordinated with Grantor and the City Department of Public Works, with Grantee providing not less than thirty (30) days' advance written notice to Grantor of commencement of the work, and Grantee shall provide periodic updates upon request by Grantor and the City Department of Public Works. Grantor and the City Department of Public Works shall be entitled to inspect and supervise such work but shall have no obligation to do so. Grantee shall use commercially reasonable efforts to minimize any disturbance to the Grantor Property outside of the Kayak Launch Easement Area. Any excavated material shall be properly handled, stored and/or disposed of in accordance with environmental requirements and the BSRA (as applicable). Upon the completion of the work, Grantee shall remove all debris, materials and equipment in connection with the construction work, and shall restore the Grantor Property outside of the Kayak Launch Easement Area to substantially the same condition as existed prior to such work.

(d) Grantee hereby agrees to indemnify, defend, and hold Grantor harmless from and against any and all damages, claims, actions, costs, losses and expenses incurred by Grantor in connection with the injury or death of any person, or damage to the property of any person arising out of or in connection with Grantee's construction activities performed under this Agreement, except to the extent caused by Grantor's negligent act or omission or willful misconduct.

(e) Grantee shall cause its contractors who enter the Grantor Property to procure and maintain insurance in full force and effect throughout the duration of such entry in accordance with the requirements set forth in Section 9 below.

(f) Grantee may assign the Construction Easement granted herein to the District Community Development District ("**CDD**"); provided that the CDD executes an assignment and assumption agreement reasonably acceptable to Grantor.

5. Maintenance. The Kayak Launch will be maintained (in a safe, neat and clean manner), repaired and replaced by Grantee or CDD, at no cost to Grantor, in accordance with all applicable ordinances, codes, rules, and regulations. The Kayak Launch Easement includes the right of Grantee and CDD to reasonably access the Grantor Property for the purposes of maintaining, repairing and replacing, as applicable, the Kayak Launch as set forth above and in accordance with the applicable requirements in Section 4 above; provided, however, that Grantee and CDD shall provide not less than five (5) business days' written notice to Grantor prior to accessing the Grantor Property for said purposes.

6. Grantor's Maintenance of Grantor Facilities. Grantor reserves the right to access, maintain, repair, replace, enhance, modify, expand and operate Grantor's underground force main and water main now or hereafter located on the Grantor Property (collectively, the "**Grantor's Utility Rights**"). Such reserved Grantor's Utility Rights shall not be impaired or superseded by the transfer of any riparian rights with respect to the Kayak Launch Easement Area. Except in cases of emergency, Grantor shall provide not less than five (5) business days' written notice to Grantee, City and CDD prior to accessing the Grantor Property for such Grantor's Utility Rights and an opportunity for Grantee, City or CDD to remove any portion of the Kayak Launch or Path Easement Area reasonably required to be removed in connection with said Grantor's Utility Rights. Grantor shall use reasonable efforts to minimize any disruption to the Kayak Launch and Path Easement Area during the exercise of Grantor's Utility Rights. Upon conclusion of the exercise of any Grantor's Utility Rights, Grantor shall cause all debris and materials incident to its activities to be removed from Grantor's Property, and Grantee, City or CDD, to the extent reasonably possible and in Grantee's, City's or CDD's sole discretion, shall restore the Kayak Launch and Path Easement Area to its pre-existing condition.

7. Indemnification. Grantee hereby agrees to indemnify, defend, and hold Grantor harmless from and against any and all damages, claims, actions, costs, losses and expenses incurred by Grantor in connection with the injury or death of any person, or damage to the property of any person arising out of or in connection with Grantee's breach of the terms of this Agreement or the use or existence of the Kayak Launch Easement or rights granted by this Agreement, except to the extent caused by Grantor's negligent act or omission or willful misconduct.

8. Environmental Matters. Grantee acknowledges and agrees that the Grantor Property and Kayak Launch Easement Area may be environmentally sensitive areas and may contain hazardous substances arising from prior uses on or adjacent to said lands. Grantor makes no representations or warranties with respect to the environmental condition of the Grantor Property and Kayak Launch Easement Area, and Grantee accepts the Kayak Launch Easement Area in its as-is condition. Grantee shall use commercially reasonable efforts to avoid adverse impacts to the environmental condition of the Grantor Property and Kayak Launch Easement Area, and Grantee shall be responsible for any liabilities, cost, damage, and harm arising from the environmental condition of the Kayak Launch Easement Area to the extent arising from or affected or impacted by the construction, maintenance, repair or use of the Kayak Launch Easement Area or the Kayak Launch. If during construction, maintenance, repair, or use of the Kayak Launch an environmental condition in violation of applicable laws is encountered, Grantee shall notify Grantor promptly within three (3) business days, and Grantor may require Grantee to discontinue construction, maintenance, repair, or use of the Kayak Launch until such

condition is adequately addressed as determined in Grantor's reasonable discretion in accordance with applicable laws. Grantee hereby agrees to indemnify, defend, and hold Grantor harmless from and against any and all damages, claims, actions, costs, losses and expenses incurred in connection with the environmental condition of the Kayak Launch Easement Area and any lands, to the extent affected or impacted by the construction, maintenance, repair, or use of the Kayak Launch.

9. Insurance. Grantee shall procure and maintain in full force and effect throughout the term of this Agreement insurance of the types and in the minimum amounts stated below:

Schedule	Amount
Workers' Compensation Florida Statutory coverage and Employer's Liability (including appropriate Federal Acts)	Statutory Limits (Workers' Compensation) (including $500,000 each accident (Employer's Liability)
Commercial General Liability Premises-Operations Products-Completed Operations Contractual Liability Independent Contractors Broad Form Property Damage Explosion Collapse and Underground Hazards (XCU Coverage)	$1,000,000 each occurrence $2,000,000 annual aggregate for bodily injury and property damage, combined single limit.
Automobile Liability All autos-owned, hired, or non-owned	$1,000,000 each occurrence, combined single limit
Excess or Umbrella Liability (This is additional coverage and limits above the following primary insurance: Employer's Liability, Commercial General Liability, and Automobile Liability)	$2,000,000 each occurrence and annual aggregate
Professional Liability (If Applicable) (Architects and Engineers)	$1,000,000 each claim $2,000,000 annual aggregate

The Commercial General Liability, Excess or Umbrella Liability, and Professional Liability policies for Grantee's contractors preforming construction work pursuant to Section 4 of this Agreement shall be effective for two (2) years after the construction work is completed.

The indemnification provisions of this Agreement are separate and are not limited by the type of insurance or insurance amounts stated above.

Grantee and Grantee's contractors shall specify Grantor as an additional insured for all coverage except Workers' Compensation, Employer's Liability, and Professional Liability. Such insurance shall be primary to any and all other insurance or self-insurance maintained by Grantor. Grantee and Grantee's contractors shall include a Waiver of Subrogation on all required insurance in favor of Grantor, its board members, officers, employees, agents, successors and assigns.

Such insurance shall be written by a company or companies licensed to do business in the State of Florida and satisfactory to Grantor. Prior to commencing any construction work under this Agreement, certificates evidencing the maintenance of the insurance shall be furnished to Grantor for approval.

Grantee's and its contractors' Certificates of Insurance shall be mailed to Grantor (Attn. Procurement Services), Customer Care Center, 6th Floor, 21 West Church Street, Jacksonville, FL 32202-3139.

The insurance certificates shall provide that no material alteration or cancellation, including expiration and non-renewal, shall be effective until thirty (30) days after receipt of written notice by Grantor.

10. Reservation of Rights. Grantor reserves any and all rights to the Kayak Launch Easement Area which are not inconsistent with the rights granted herein.

11. Termination. Notwithstanding that the Kayak Launch Easement is referred to as perpetual in Section 2 above, this Agreement and the Kayak Launch Easement may be terminated by Grantor upon written notice to Grantee: (a) at such time as the use of the Kayak Launch has discontinued or been abandoned for a period of six (6) months and such use of the Kayak Launch has not recommenced within sixty (60) days after written notice from Grantor to Grantee; provided that, if, despite using diligent, commercially reasonable efforts, such use cannot reasonably be recommenced within such sixty (60) day period, Grantor shall not be permitted to terminate this Agreement so long as Grantee is using diligent, commercially reasonable efforts to recommence use thereof, (b) in the event of a violation or breach of this Agreement by Grantee (such as, but not limited to, Grantee's failure to properly maintain the Kayak Launch) if the violation or breach is not cured within sixty (60) days after written notice from Grantor to Grantee; provided that, if, despite using diligent, commercially reasonable efforts, such violation or breach cannot reasonably be cured within such sixty (60) day period, Grantor shall not be permitted to terminate this Agreement so long as Grantee is using diligent, commercially reasonable efforts to cure such violation or breach, (c) in the event of an ongoing violation of law or identification of an environmental condition of the Kayak Launch Easement Area (except for any pre-existing environmental conditions) which is inconsistent with the use of the Grantor Property for the Kayak Launch and for which Grantor would incur material expense to remedy (unless, subject to Grantor's approval, Grantee remedies such matter at Grantee's expense using commercially reasonable diligence), (d) in the event that users of the Kayak Launch routinely deviate from the Kayak Launch onto the adjacent Grantor Property other than the Path Easement Area (with an example of routine deviation being three (3) such trespasses onto the Grantor Property in any ninety (90) day period) and such trespasses onto Grantor's Property has not been cured within sixty (60) days after written notice from Grantor to Grantee; provided that, if, despite using diligent, commercially reasonable efforts, such trespasses cannot reasonably be cured within such sixty (60) day period, Grantor shall not be permitted to terminate this Agreement so long as Grantee is using diligent, commercially reasonable efforts to cure the trespasses or (e) in the event the SSL Lease is terminated. Grantee may terminate this Agreement and the Kayak Launch Easement at any time upon written notice to Grantor. In the event of termination, upon the request of Grantor, Grantee shall remove the Kayak Launch improvements and restore the Kayak Launch Easement Area to a neat, clean, and stabilized

condition. The indemnification provisions contained in this Agreement shall survive the termination of this Agreement with respect to matters that occur prior to the termination of this Agreement.

12. Covenants Run with the Land. The terms of this Agreement and the Kayak Launch Easement established hereby will constitute covenants running with, and will be appurtenant to, the land affected; provided, however, that if this Agreement is assigned to the City, the Kayak Launch Easement shall be an easement in gross as of the date of the assignment. All terms of this Agreement and the Kayak Launch Easement established hereby will inure to the benefit of and be binding upon any party that has, or obtains, an interest in the Benefited Property or Burdened Property. Grantor hereby warrants that it has full title to the Grantor Property and has full authority to grant the Kayak Launch Easement herein granted, and that it will defend the same against the lawful claims of all persons whomsoever. In the event that ownership of the Kayak Launch Easement Area is transferred by Grantor, such new owner shall be responsible for the obligations hereunder and the transferring Grantor entity shall be released from any and all obligations and liabilities arising after the date of the transfer.

13. Assignment. Grantee may assign its rights and obligations under this Agreement to the CDD, City or another governmental entity, upon which Grantee shall be released from its obligations and liabilities arising after the date of the assignment, including, but not limited to, the obligations of Grantee to provide insurance and indemnification for matters arising after the date of the assignment. If this Agreement is assigned to the City, then Section 9 of this Agreement with respect to insurance shall not apply to the City due to the presence of the City's self-insurance program, and any indemnification by the Grantee pursuant to this Agreement, including pursuant to Section 7 of this Agreement, shall not apply to the City or the CDD for matters arising after the effective date of the assignment. If this Agreement is assigned to the CDD, the CDD shall execute an assignment and assumption agreement reasonably acceptable to Grantor.

14. Notices. Any notice required or desired to be given under this Agreement will be in writing and will be hand delivered or deposited with a national overnight courier service, at the address of each Party first above written. Notices will be effective upon receipt or refusal. Any Party may change its address for notice by providing notice of such change and recording a copy thereof in the public records of Duval County, Florida. Until such notice of change is given and recorded as required herein, the last address of said party will be deemed to be the proper address of said Party.

15. Interpretation. This Agreement contains all of the agreements and understandings of the Parties with respect to the subject matter hereof, and may not be modified except by a writing signed by both Parties. This Agreement will be governed by and construed in accordance with the laws of the State of Florida (excluding conflict of law principles). If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will not be affected thereby; it will not be deemed that any such invalid provision affects the consideration for this Agreement; and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law. The section headings in this Agreement are for convenience only, will in no way define or limit the scope or content of this Agreement, and will not be considered in its construction or interpretation. Nothing in this Agreement will be

construed to make the Parties hereto partners or joint venturers or create a principal-agent relationship or render any of said parties liable for the debts or obligations of the other.

16. Attorneys' Fees; Waiver of Jury Trial. In the event it becomes necessary for either Party hereto to file suit against the other Party to enforce this Agreement or any provision contained herein, the Party prevailing in such suit will be entitled to recover from the non-prevailing Party, in addition to all other remedies or damages as provided herein, the reasonable fees and expenses of attorneys incurred in such suit before or at trial, on appeal, in bankruptcy, or in any collection or dispute resolution proceeding, and regardless of whether such expenses are taxable or non-taxable under any applicable statute, rule, or guideline. The Parties hereby knowingly, irrevocably and voluntarily waive any right they may have to a trial by jury in respect of any action or proceeding brought by any Party against another Party under this Agreement. The provisions of this section will survive the termination or expiration of this Agreement for any reason.

17. Counterparts. This Agreement may be executed in one or more counterparts, each of which will be an original, and all of which will constitute one and the same instrument, even though both Parties may not have signed the same counterpart.

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their respective duly authorized representatives, effective as of the day and year first above written.

Witnesses:

Name printed: B. C. Traub
Address: 225 N. Pearl St. Jax, FL 32202

Name printed: Brian Dawson
Address: 200 W. Forsyth St. Jacksonville FL 32202

GRANTOR:
JEA, a body politic and corporate

By: Jordan A. Pope

Name: Jordan A. Pope
Title: Director, Administrative Services

Address: 225 North Pearl Street
Jacksonville, FL 32202

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, on 8/7, 2024, by, Jordan A. Pope, the Director, Administrative Services of JEA, a body politic and corporate, on behalf of the corporation. He is [✓] personally known to me or [ ] has produced _____ as identification.

BRANDON L TRAUB
Notary Public - State of Florida
Commission # HH 281057
My Comm. Expires Jun 27, 2026
Bonded through National Notary Assn.
SEAL

Name: B. L. Traub
NOTARY PUBLIC, State of Florida
Serial Number (if any) _____
My Commission Expires: _____
Address: _____

Form Approved for JEA

By: _____
JEA Legal Counsel

4863-4824-3145.9

Signed, sealed and delivered
in the presence of:

Name printed: MADELEINE P REHFELD
Address: 2121 N PEARL ST., #600
DALLAS, TX 75201

Name printed: TEACI SCHUH
Address: 2121 N Pearl St. #600
Dallas, TX 75201

GRANTEE:
ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC, a Florida limited liability company

By: **PHCC LLC**, a Delaware limited liability company, d/b/a Preston Hollow Community Capital, its Manager

By: _____
Name: John Dinan
Its: Authorized Signatory
2121 N. Pearl Street, Suite 600
Dallas, TX 75201

STATE OF TEXAS
COUNTY OF DALLAS

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, on August 8, 2024, by, John Dinan, the Authorized Signatory of PHCC LLC, a Delaware limited liability company, d/b/a Preston Hollow Community Capital, the Manager of ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC, a Florida limited liability company, on behalf of the company. He is [X] personally known to me or [_____] has produced _____ as identification.

(SEAL)
ALECIA MCDOWRA
Notary Public, State of Texas
Comm. Expires 07-11-2027
Notary ID 126153099

Name: Alecia McDowra
NOTARY PUBLIC, State of ~~Florida~~ Texas
Serial Number (if any) 126153099
My Commission Expires: July 11, 2027
Address: 2121 N. Pearl Street #600
Dallas, TX 75201

4863-4824-3145.9

EXHIBIT A

Legal Description of the Grantor Property

WOODLAND PRESERVE PARCEL

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT AND A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE SOUTHEAST CORNER OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 14316, PAGE 1471 OF THE PUBLIC RECORDS OF SAID COUNTY, SAID SOUTHEAST CORNER LYING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS NOW ESTABLISHED; THENCE NORTH 34 DEGREES 27 MINUTES 40 SECONDS EAST, ALONG THE SOUTHEASTERLY LINE OF LAST SAID LANDS, A DISTANCE OF 418.21 FEET TO THE NORTHEAST CORNER OF SAID LANDS AND THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING, NORTH 82 DEGREES 17 MINUTES 29 SECONDS EAST, A DISTANCE OF 178.61 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 35 SECONDS EAST, A DISTANCE OF 8.09 FEET TO A POINT HEREIN AFTER REFERRED TO AS REFERENCE POINT "A", SAID POINT LYING IN THE CENTER OF A DRAINAGE CANAL; THENCE IN A GENERAL NORTHEASTERLY DIRECTION, ALONG SAID CENTER OF SAID DRAINAGE CANAL, 733 FEET, MORE OR LESS TO ITS INTERSECTION WITH THE WATERS OF THE ST. JOHNS RIVER, THENCE IN A GENERAL NORTHWESTERLY DIRECTION, DEPARTING SAID CENTER OF SAID DRAINAGE CANAL AND ALONG SAID WATERS OF THE ST. JOHNS RIVER, 362 FEET, MORE OR LESS TO ITS INTERSECTION OF A LINE BEARING NORTH 40 DEGREES 44 MINUTES 03 SECONDS EAST, 741.09 FEET FROM SAID REFERENCE POINT "A"; THENCE SOUTH 23 DEGREES 45 MINUTES 12 SECONDS WEST, DEPARTING SAID WATERS OF THE ST. JOHNS RIVER, A DISTANCE OF 356.01 FEET; THENCE SOUTH 86 DEGREES 36 MINUTES 07 SECONDS WEST, A DISTANCE OF 885.56 FEET TO THE NORTHWEST CORNER OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 14316, PAGE 1471 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE SOUTH 61 DEGREES 23 MINUTES 40 SECONDS EAST, ALONG THE NORTHEASTERLY LINE OF LAST SAID LANDS, A DISTANCE OF 416.11 FEET TO THE POINT OF BEGINNING.

CONTAINING 4.68 ACRES, MORE OR LESS.

EXHIBIT B

Legal Description of the Benefited Property

Parcel 1:

DEVELOPMENT PARCEL (DP):

ALL OF LOTS 7 THROUGH 10, WATER LOTS SECOND SERIES, REEDS FOURTH SUBDIVISION OF SOUTH JACKSONVILLE, AS SHOWN ON THE PLAT THEREOF AS RECORDED IN PLAT BOOK 1, PAGE 46 OF THE FORMER PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA, A PART OF KANSAS STREET, A 60 FOOT RIGHT OF WAY, CLOSED BY ORDINANCE BB-246 AND A PART OF SECTIONS 44 AND 45, THE ISAAC HENDRICKS GRANT, AND A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE NORTH 02 DEGREES 27 MINUTES 30 SECONDS EAST, 240.42 FEET TO THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING, NORTH 02 DEGREES 27 MINUTES 30 SECONDS EAST, CONTINUING ALONG SAID EASTERLY RIGHT OF WAY LINE, THE NORTHERLY PROLONGATION THEREOF, AND ALONG THE WESTERLY LINE OF SAID LOT 7, WATER LOTS SECOND SERIES, REEDS FOURTH SUBDIVISION OF SOUTH JACKSONVILLE; A DISTANCE OF 822.36 FEET TO THE NORTHWESTERLY CORNER OF SAID LOT 7; THENCE NORTH 27 DEGREES 38 MINUTES 14 SECONDS EAST, DEPARTING SAID WESTERLY LINE AND ALONG THE EASTERLY LINE AND NORTHEASTERLY PROJECTION OF THE EASTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 5103, PAGE 759 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA, A DISTANCE OF 283.34 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 14 COURSES: COURSE 1, THENCE NORTH 72 DEGREES 33 MINUTES 56 SECONDS EAST, 61.48 FEET; COURSE 2, THENCE SOUTH 73 DEGREES 04 MINUTES 04 SECONDS EAST, 220.55 FEET TO A POINT ON THE FACE OF AN EXISTING SEAWALL; COURSE 3, THENCE NORTH 27 DEGREES 29 MINUTES 56 SECONDS EAST ALONG SAID EXISTING SEAWALL, 25.35 FEET; COURSE 4, THENCE SOUTH 62 DEGREES 16 MINUTES 12 SECONDS EAST CONTINUING ALONG SAID EXISTING SEAWALL, 154.29 FEET; COURSE 5, THENCE SOUTH 17 DEGREES 34 MINUTES 47 SECONDS EAST DEPARTING SAID EXISTING SEAWALL, 23.74 FEET; COURSE 6, THENCE SOUTH 39 DEGREES 24 MINUTES 04 SECONDS EAST, 32.94

FEET; COURSE 7, THENCE SOUTH 50 DEGREES 13 MINUTES 49 SECONDS EAST, 74.57 FEET

TO A POINT ON THE FACE OF AN EXISTING SEAWALL; COURSE 8, THENCE SOUTH 62 DEGREES 32 MINUTES 42 SECONDS EAST ALONG SAID EXISTING SEAWALL, 100.76 FEET; COURSE 9, THENCE NORTH 71 DEGREES 02 MINUTES 59 SECONDS EAST CONTINUING ALONG SAID EXISTING SEAWALL, 31.40 FEET; COURSE 10, THENCE SOUTH 62 DEGREES 38 MINUTES 03 SECONDS EAST CONTINUING ALONG SAID EXISTING SEAWALL, 447.96 FEET; COURSE 11, THENCE SOUTH 62 DEGREES 16 MINUTES 36 SECONDS EAST CONTINUING ALONG SAID EXISTING SEAWALL, 156.94 FEET; COURSE 12, THENCE SOUTH 78 DEGREES 43 MINUTES 28 SECONDS EAST DEPARTING SAID EXISTING SEAWALL, 60.20 FEET; COURSE 13, THENCE SOUTH 56 DEGREES 36 MINUTES 20 SECONDS EAST, 348.39 FEET; COURSE 14, THENCE SOUTH 26 DEGREES 50 MINUTES 05 SECONDS EAST, 107.15 FEET TO THE POINT OF TERMINATION OF SAID LINE DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE SOUTH 72 DEGREES 27 MINUTES 52 SECONDS WEST, 53.09 FEET TO A POINT ON THE WATERS OF THE ST.JOHNS RIVER; THENCE SOUTH 23 DEGREES 45 MINUTES 12 SECONDS WEST DEPARTING SAID WATERS OF THE ST. JOHNS RIVER, 356.01 FEET; THENCE SOUTH 86 DEGREES 36 MINUTES 07 SECONDS WEST, 885.56 FEET TO THE NORTHWEST CORNER OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 14316, PAGE 1471 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE NORTH 61 DEGREES 14 MINUTES 42 SECONDS WEST, 189.34 FEET; THENCE NORTH 85 DEGREES 43 MINUTES 46 SECONDS WEST, 481.49 FEET TO SAID EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE AND THE POINT OF BEGINNING.

LESS AND EXCEPT THOSE LANDS CONVEYED PURSUANT TO THOSE SPECIAL WARRANTY DEEDS RECORDED IN (1) OFFICIAL RECORDS BOOK 19523, PAGE 1358 AS CORRECTED BY SPECIAL WARRANTY DEED RECORDED IN OFFICIAL RECORDS BOOK 20187, PAGE 413, AS CORRECTED IN OFFICIAL RECORDS BOOK 20519, PAGE 395 (2) OFFICIAL RECORDS BOOK 19523, PAGE 1444, (3) OFFICIAL RECORDS BOOK 20187, PAGE 425 AS CORRECTED AND RECORDED IN OFFICIAL RECORDS BOOK 20519, PAGE 407 and (4) OFFICIAL RECORDS BOOK 20032, PAGE 912.

LESS AND EXCEPT TRACTS 3A AND 9B PURSUANT TO THE PLAT OF RIVERSEDGE RECORDED IN PLAT BOOK 82, PAGES 114 THROUGH 121 OF THE PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA.

Parcel 2:

NORTH ½ IOWA STREET:

THE NORTH 1/2 OF IOWA STREET CLOSED, VACATED AND ABANDONED BY ORDINANCE NO. FF- 265 LYING SOUTHERLY, ADJACENT AND CONTIGUOUS TO LOTS 1 AND 15, BLOCK 5, REEDS SUBDIVISION, ACCORDING TO PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 46, OF THE PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA.

Parcel 3:

REMAINDER PARCEL:

LOTS 1 THROUGH 3 AND LOTS 13 THROUGH 15, A PORTION OF LOTS 4 AND 12, A PORTION OF AN ALLEY, ALL LYING IN BLOCK 5 AND A PORTION OF COLORADO AVENUE (FORMERLY WISCONSIN AVENUE) AS SHOWN ON THE PLAT OF REEDS FOURTH SUBDIVISION OF SOUTH JACKSONVILLE AS RECORDED IN PLAT BOOK 1, PAGE 46 OF THE FORMER PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 15, BLOCK 5 OF SAID REEDS FOURTH SUBDIVISION, SAID POINT BEING THE POINT OF INTERSECTION OF THE FORMER NORTHERLY RIGHT OF WAY LINE OF IOWA STREET (A 60 FOOT RIGHT OF WAY CLOSED BY ORDINANCE FF- 265) AND THE EASTERLY RIGHT OF WAY LINE OF MONTANA AVENUE (FORMERLY ATLANTIC AVENUE) (A 30' RIGHT OF WAY AS SHOWN ON THE PLAT OF SAID REEDS FOURTH SUBDIVISION); THENCE SOUTH 87 DEGREES 33 MINUTES 46 SECONDS EAST, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID FORMER NORTHERLY RIGHT OF WAY LINE AND THE EASTERLY PROJECTION THEREOF, A DISTANCE OF 269.59 FEET TO THE EASTERLY RIGHT OF WAY LINE OF COLORADO AVENUE (FORMERLY WISCONSIN AVENUE) (A 60 FOOT RIGHT OF WAY CLOSED BY ORDINANCE FF-265); THENCE NORTH 02 DEGREES 27 MINUTES 30 SECONDS EAST. ALONG LAST SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 188.95 FEET; THENCE NORTH 86 DEGREES 44 MINUTES 19 SECONDS WEST, DEPARTING LAST SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 236.96 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 39.27 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 48 DEGREES 15 MINUTES 41 SECONDS WEST, 35.36 FEET TO A POINT OF TANGENCY; THENCE SOUTH 03 DEGREES 15 MINUTES 41 SECONDS WEST, A DISTANCE OF 9.40 FEET; THENCE NORTH 86 DEGREES 44 MINUTES 19 SECONDS WEST, A DISTANCE OF 7.28 FEET TO SAID EASTERLY RIGHT OF WAY LINE OF MONTANA AVENUE; THENCE SOUTH 02 DEGREES 25 MINUTES 07 SECONDS WEST, ALONG LAST SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 158.44 FEET TO THE POINT OF BEGINNING.

Parcel 4:

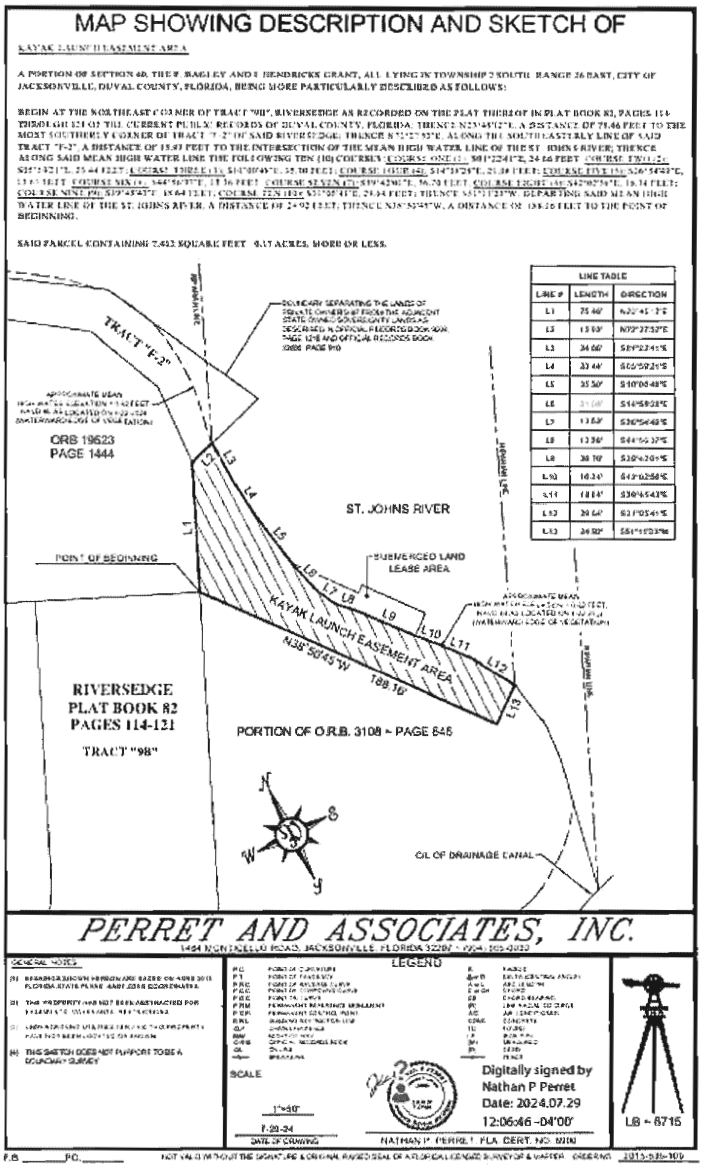
TRACT EE RESERVED TRACT:

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE INTERSECTION OF THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S85°43'46"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID SOUTH LINE, A DISTANCE OF 481.49 FEET; THENCE S61°14'42"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 189.34 FEET; THENCE N86°36'07"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 15.37 FEET; THENCE N22°27'19"E, DEPARTING SAID SOUTH LINE, A DISTANCE OF 27.78 FEET TO THE POINT OF BEGINNING; THENCE S86°36'07"W, A DISTANCE OF 20.28 FEET; THENCE N61°14'42"W, A DISTANCE OF 86.27 FEET; THENCE N22°27'19"E, A DISTANCE OF 1.01 FEET; THENCE S61°14'42"E, A DISTANCE OF 86.09 FEET; THENCE N86°36'07"E, A DISTANCE OF 19.37 FEET; THENCE N22°27T9"E, A DISTANCE OF 48.13 FEET; THENCE S69°41T6"E, A DISTANCEOF 1.00 FEET; THENCE S22°27'19"W, A DISTANCE OF 48.80 FEET TO THE POINT OF BEGINNING.

EXHIBIT C-1

Depiction of Kayak Launch Easement Area



4863-4824-3145.9

Legal Description of Kayak Launch Easement Area

KAYAK LAUNCH EASEMENT AREA

A PORTION OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, CITY OF JACKSONVILLE, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF TRACT "9B", RIVERSEDGE AS RECORDED ON THE PLAT THEREOF IN PLAT BOOK 82, PAGES 114 THROUGH 121 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE N23°45'12"E, A DISTANCE OF 75.46 FEET TO THE MOST SOUTHERLY CORNER OF TRACT "F-2" OF SAID RIVERSEDGE; THENCE N72°27'52"E, ALONG THE SOUTHEASTERLY LINE OF SAID TRACT "F-2", A DISTANCE OF 15.93 FEET TO THE INTERSECTION OF THE MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER; THENCE ALONG SAID MEAN HIGH WATER LINE THE FOLLOWING TEN (10) COURSES: COURSE ONE (1): S01°22'41"E, 24.66 FEET; COURSE TWO (2): S05°59'21"E, 23.44 FEET; COURSE THREE (3): S10°00'48"E, 35.30 FEET; COURSE FOUR (4): S14°58'28"E, 21.08 FEET; COURSE FIVE (5): S26°54'49"E, 13.63 FEET; COURSE SIX (6): S44°56'37"E, 13.36 FEET; COURSE SEVEN (7): S39°42'01"E, 36.70 FEET; COURSE EIGHT (8): S42°02'56"E, 16.34 FEET; COURSE NINE (9): S39°45'43"E, 18.64 FEET; COURSE TEN (10): S31°05'41"E, 29.64 FEET; THENCE S51°11'23"W, DEPARTING SAID MEAN HIGH WATER LINE OF THE ST. JOHNS RIVER, A DISTANCE OF 24.92 FEET; THENCE N38°50'45"W, A DISTANCE OF 188.16 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 7,462 SQUARE FEET / 0.17 ACRES, MORE OR LESS.

Doc # 2022298022, OR BK 20519 Page 395, Number Pages: 12,
Recorded 12/07/2022 09:03 AM, JODY PHILLIPS CLERK CIRCUIT COURT DUVAL COUNTY
RECORDING $103.50 DEED DOC ST $0.70

THIS INSTRUMENT PREPARED BY
AND RECORD AND RETURN TO:

David C. Cook
Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, Florida 32202
119706-0110

Tax Parcel ID#: 080096-0450, 080096-0465, 080096-0525, 080096-0540

CORRECTIVE SPECIAL WARRANTY DEED

THIS **CORRECTIVE SPECIAL WARRANTY DEED** is made and executed this 5th day of December , 2022, by **ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC**, a Florida limited liability company, whose mailing address is c/o PHCC LLC, 1717 Main Street, Suite 3900, Dallas, TX 75201 ("**Grantor**") and **DISTRICT COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized under the laws of the State of Florida, whose address is, c/o Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 ("**Grantee**").

RECITALS:

WHEREAS, that certain Corrective Special Warranty Deed dated February 22, 2022 executed by Grantor in favor of Grantee and recorded in Official Records Book 20187, page 413 of the public records of Duval County, Florida (the "**Corrective Deed**") and that certain Special Warranty Deed recorded in Official Records Book 19523, page 1358 of the public records of Duval County, Florida (the "**Original Deed**") contained erroneous language limiting Grantee's use of the Property for public rights of way and other public purposes related to said rights-of-way; and

NOW, THEREFORE, this Corrective Special Warranty Deed is made by Grantor and Grantee to delete the erroneous language regarding use of the Property being limited to public rights-of-way and other public purposes related to said public rights-of-way in the Corrective Deed and Original Deed.

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten and No/100 Dollars, and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged,

CLERK'S NOTE: This Corrective Special Warranty Deed is given to delete erroneous language in the Original Deed recorded in Official Records Book 19523, page 1358 and in the Corrective Deed recorded in Official Records Book 20187, page 413, both of the public records of Duval County, Florida. Proper deed documentary stamp taxes were paid at the time of recording the Original Deed.

by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, all that certain land situate in Duval County, Florida, which is described as follows:

SEE **EXHIBIT A** ATTACHED HERETO AND MADE A PART HEREOF (THE "**PROPERTY**")

TOGETHER with all tenements, hereditaments, improvements (if any), easements and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever; SUBJECT, HOWEVER to the exceptions set forth on **EXHIBIT B** attached hereto, if any, but this provision shall not operate to reimpose same.

AND the Grantor hereby covenants with said Grantee that it is lawfully seized of said land in fee simple; that it has good right and lawful authority to sell and convey the property; and that the Property is free of all encumbrances except the matters herein-above mentioned to which this Deed is made subject. Subject to the matters set forth on **EXHIBIT B**, Grantor does hereby fully warrant the title to the Property and will defend the same against the lawful claims of all persons claiming by, through or under the said Grantor. Grantee hereby assumes payment of real estate taxes and assessments, if any, for the current and subsequent years due to change in land usage, ownership, or both.

Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned Grantor and Grantee have executed this Corrective Special Warranty Deed effective as of the day and year first above written.

GRANTOR:

Signed and sealed
in the presence of:

ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC, a Florida limited liability company

By: **PHCC LLC**, a Delaware limited liability company, d/b/a Preston Hollow Community Capital, its Manager

Michel Benitez
Print Name: Michel Benitez

By: _____
Name: John Dinan
Its: General Counsel and Secretary

Kandice Stephens
Print Name: Kandice Stephens

STATE OF TEXAS
COUNTY OF DALLAS

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 1st day of December, 2022, by John Dinan, the General Counsel and Secretary of PHCC LLC, a Delaware limited liability company, d/b/a Preston Hollow Community Capital, the Manager of Elements Development of Jacksonville, LLC, a Florida limited liability company, on behalf of the company. He/she either [ ] is personally known to me or [ ] has produced a _____ state driver's license as identification.

Mary Flannery
Signature of Notary
Notary Public, State of Texas
Printed Name: Mary Flannery
Commission No.: 130252563
My commission expires: 6/8/2023

[NOTARIAL SEAL]

MARY FLANNERY
Notary Public, State of Texas
Comm. Expires 06-08-2023
Notary ID 130252563

S-1

4853-9547-9873.2

GRANTEE:

Signed and sealed
in the presence of:

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

Jean B Patton
Print Name: Jean B Patton

By: Arthur E. Lancaster
Name: Arthur E. Lancaster
Its: Assistant

Print Name: John Dodson

STATE OF FLORIDA

COUNTY OF St. Johns

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this 2nd day of December, 2022, by Arthur E. Lancaster the Chairman of District Community Development District, a community development district established pursuant to Chapter 190, Florida Statutes, on behalf of the district. Such person is (notary must check applicable box):

☑ is personally known to me; or
☐ produced a current _____ driver's license as identification; or
☐ produced _____ as identification.

Jean B. Patton
Print name: Jean B Patton
Notary Public, State of Florida
My commission Expires: 8/8/2026
Commission No.: 298351
(NOTARIAL SEAL)

JEAN B. PATTON
MY COMMISSION # HH 298351
EXPIRES: August 8, 2026

4853-9547-9873.2

EXHIBIT "A"

PROPERTY

CDD BROADCAST EXTENSION PARCEL

A PART OF SECTION 44, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE POINT OF BEGINNING; THENCE N02°27'30"E, CONTINUING ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 227.17 FEET; THENCE N29°04'05"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 2.58 FEET TO THE POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 1546.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 242.39 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N33°33'34"E, 242.14 FEET; THENCE S37°53'33"E, A DISTANCE OF 87.27 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 1461.50 FEET (THROUGH WHICH A RADIAL LINE BEARS N52°46'47"W); THENCE SOUTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 228.70 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S32°44'14"W, 228.47 FEET TO A POINT OF NON-TANGENCY; THENCE S29°29'07"W, A DISTANCE OF 15.41 FEET TO THE POINT OF CURVATURE OF A NON-TANGENT CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 363.36 FEET (THROUGH WHICH A RADIAL LINE BEARS N61°38'12"W); THENCE SOUTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 164.30 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S15°24'35"W, 162.90 FEET TO A POINT OF TANGENCY; THENCE S02°27'22"W, A DISTANCE OF 1.28 FEET TO A POINT ON THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE N85°43'46"W, ALONG SAID SOUTH LINE, A DISTANCE OF 24.04 FEET TO SAID EASTERLY RIGHT OF WAY LINE AND THE POINT OF BEGINNING.

CONTAINING 0.65 ACRES, MORE OR LESS.

4853-9547-9873.2

CDD OPEN SPACE EAST PARCEL

A PART OF SECTIONS 45, THE ISAAC HENDRICKS GRANT AND A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE INTERSECTION OF THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S85°43'46"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID SOUTH LINE, A DISTANCE OF 481.49 FEET; THENCE S61°14'42"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 189.34 FEET; THENCE N86°36'07"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 885.56 FEET; THENCE N23°45'12"E, ALONG THE SOUTHEASTERLY LINE OF LAST SAID LANDS, A DISTANCE OF 356.01 FEET TO THE FACE OF AN EXISTING SEAWALL AND THE POINT OF BEGINNING; THENCE N03°08'05"E, ALONG SAID EXISTING SEAWALL, A DISTANCE OF 48.06 FEET; THENCE N23°33'14"W, CONTINUING ALONG SAID EXISTING SEAWALL, A DISTANCE OF 50.41 FEET; THENCE N54°54'09"W, CONTINUING ALONG SAID EXISTING SEAWALL, A DISTANCE OF 342.44 FEET; THENCE N79°31'42"W, CONTINUING ALONG SAID EXISTING SEAWALL AND THE WESTERLY PROJECTION THEREOF, A DISTANCE OF 81.01 FEET; THENCE N62°36'56"W, A DISTANCE OF 604.49 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF SAID CURRENT PUBLIC RECORDS; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 6 COURSES: COURSE 1, THENCE N71°02'59"E, 31.40 FEET; COURSE 2, THENCE S62°38'03"E, 447.96 FEET; COURSE 3, THENCE S62°16'36"E, 156.94 FEET; COURSE 4, THENCE S78°43'28"E, 60.20 FEET; COURSE 5, THENCE S56°36'20"E, 348.39 FEET; COURSE 6, THENCE S26°50'05"E, 107.15 FEET TO THE POINT OF TERMINATION OF SAID LINE DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910; THENCE S72°27'52"W, A DISTANCE 53.09 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.58 ACRES, MORE OR LESS.

CDD OPEN SPACE WEST PARCEL

A PART OF SECTION 44 AND 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 1062.78 FEET; THENCE N27°38'14"E, A DISTANCE OF 255.00 FEET TO THE POINT OF BEGINNING; THENCE N27°38'14"E, A DISTANCE OF 28.35 FEET TO A POINT ON A LINE BEING THE BOUNDARY SEPARATING THE LANDS OF PRIVATE OWNERSHIP FROM THE ADJACENT STATE OWNED SOVEREIGNTY LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 9008, PAGE 1216 AND OFFICIAL RECORDS BOOK 12686, PAGE 910, BOTH OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE EASTERLY ALONG LAST SAID LINE THE FOLLOWING 7 COURSES: COURSE 1, THENCE N72°33'56"E, 61.48 FEET; COURSE 2, THENCE S73°04'04"E, 220.55 FEET TO A POINT ON THE FACE OF AN EXISTING SEAWALL; COURSE 3, THENCE N27°29'56"E ALONG SAID EXISTING SEAWALL, 25.35 FEET; COURSE 4, THENCE S62°16'12"E CONTINUING ALONG SAID EXISTING SEAWALL, 154.29 FEET; COURSE 5, THENCE S17°34'47"E DEPARTING SAID EXISTING SEAWALL, 23.74 FEET; COURSE 6, THENCE S39°24'04"E, 32.94 FEET; COURSE 7, THENCE S50°13'49"E, 74.57 FEET TO A POINT ON THE FACE OF AN EXISTING SEAWALL; THENCE N62°37'32"W ALONG SAID EXISTING SEAWALL, A DISTANCE OF 273.85 FEET; THENCE N77°01'03"W ALONG SAID EXISTING SEAWALL, A DISTANCE OF 226.29 FEET; THENCE S78°16'15"W ALONG SAID EXISTING SEAWALL, A DISTANCE OF 53.91 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.39 ACRES, MORE OR LESS.

CDD RIGHT OF WAY PARCEL

A PART OF SECTIONS 44 AND 45, THE ISAAC HENDRICKS GRANT AND A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE INTERSECTION OF THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S85°43'46"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID SOUTH LINE, A DISTANCE OF 481.49 FEET; THENCE S61°14'42"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 189.34 FEET; THENCE N86°36'07"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 15.37 FEET; THENCE N22°27'19"E, DEPARTING SAID SOUTH LINE, A DISTANCE OF 27.78 FEET TO THE POINT OF BEGINNING; THENCE S86°36'07"W, A DISTANCE OF 20.28 FEET; THENCE N61°14'42"W, A DISTANCE OF 86.27 FEET; THENCE N22°27'19"E, A DISTANCE OF 51.94 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 49.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 28.10 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N38°53'07"E, 27.72 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE BEING CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 26.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 14.91 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N38°53'07"E, 14.71 FEET TO A POINT OF TANGENCY; THENCE N22°27'19"E, A DISTANCE OF 88.63 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 38.25 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N21°22'19"W, 34.62 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE BEING CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 1490.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 432.42 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N56°53'07"W, 430.91 FEET TO A POINT OF NON-TANGENCY; THENCE N55°57'12"E, A DISTANCE OF 92.65 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 1400.50 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 377.39 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S57°14'29"E, 376.25 FEET TO A POINT OF COMPOUND CURVATURE OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS

OF 25.00 FEET; THENCE EASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 40.40 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N68°44'49"E, 36.14 FEET TO A POINT OF TANGENCY; THENCE N22°27'19"E, A DISTANCE OF 254.60 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 36.89 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N19°49'10"W, 33.63 FEET TO A POINT OF CUSP OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1596.01 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 125.27 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S64°20'34"E, 125.24 FEET TO A POINT OF CUSP OF A CURVE BEING CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 39.69 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S67°55'55"W, 35.65 FEET TO A POINT OF TANGENCY; THENCE S22°27'19"W, A DISTANCE OF 247.36 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE EASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 40.45 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S23°53'56"E, 36.18 FEET TO A POINT OF COMPOUND CURVATURE OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1400.50 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 331.17 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S77°01'39"E, 330.40 FEET TO A POINT OF COMPOUND CURVATURE OF A CURVE BEING CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 38.99 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N51°30'55"E, 35.16 FEET TO A POINT OF TANGENCY; THENCE N06°49'58"E, A DISTANCE OF 218.76 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 36.08 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N34°30'33"W, 33.03 FEET TO A POINT OF CUSP OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1596.01 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 123.84 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S78°04'27"E, 123.81 FEET TO A POINT OF NON-TANGENCY; THENCE S06°49'58"W, A DISTANCE OF 334.36 FEET TO A POINT ON A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1484.00 FEET; THENCE WESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 479.69 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N79°23'16"W, 477.61 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE BEING CONCAVE SOUTHERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 38.14 FEET, LAST SAID CURVE BEING

SUBTENDED BY A CHORD BEARING AND DISTANCE OF S66°09'50"W, 34.55 FEET TO A POINT OF TANGENCY; THENCE S22°27'19"W, A DISTANCE OF 94.90 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE EASTERLY AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 11.47 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S06°01'31"W, 11.31 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE BEING CONCAVE WESTERLY AND HAVING A RADIUS OF 55.00 FEET; THENCE SOUTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 31.54 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S06°01'31"W, 31.11 FEET TO A POINT OF TANGENCY; THENCE S22°27'19"W, A DISTANCE OF 52.56 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.58 ACRES, MORE OR LESS.

EXHIBIT "B"

PERMITTED EXCEPTIONS

1. Taxes and assessments for the year 2021 and subsequent years.

2. Boundary Line Certificate by The Board of Trustees of the Internal Improvement Trust Fund of the State of Florida recorded in Official Records Book 9008, Page 1216, and Corrective Certificate recorded in Official Records Book 12686, Page 910.

3. Declaration of Restrictive Covenants recorded in Official Records Book 16254, Page 1001, and amended by First Amendment To Declaration Of Restrictive Covenant recorded in Official Records Book 16922, Page 294.

4. Notice of PCB Contaminants recorded in Official Records Book 17940, Page 1046.

5. Multi-Use Path Easement Agreement recorded in Official Records Book 18455, Page 212.

6. Utility Easement Agreement recorded in Official Records Book 18455, Page 224.

7. Post-Closing Site Access Agreement recorded in Official Records Book 18455, Page 234.

8. Notice of the Establishment of the District Community Development District recorded in Official Records Book 18605, Page 125.

9. Declaration of Consent recorded in Official Records Book 18833, Page 43, as amended and restated by the certain Restated Declaration of Consent dated December 22, 2020 and recorded in Official Records Book 19510, Page 740.

10. Final Judgment of Validation recorded in Official Records Book 19451, Page 1804.

11. Collateral Assignment Agreement (2020 Bonds) recorded in Official Records Book 19510, Page 730.

12. True-Up Agreement (2020 Bonds) recorded in Official Records Book 19510, Page 688.

13. Disclosure of Public Finance (2020 Bonds) recorded in Official Records Book 19510, Page 725.

14. Notice of Special Assessments/Governmental Lien of Record (2020 Bonds) recorded in Official Records Book 19510, Page 745.

15. Notice of Commencement recorded on December 10, 2021 in Official Records Book 20054, Page 220.

16. Notice of Commencement recorded on December 10, 2021 in Official Records Book 20054, Page 278.

17. Any claim that any portion of the Property is sovereign lands of the State of Florida, including submerged, filled or artificially exposed lands accreted to such land.

18. Rights of others to use the waters of any water body extending from the Property onto other lands.

19. Subject to those matters that would be depicted by a physical inspection or accurate survey of the Property.

20. Interlocal Agreement the City of Jacksonville Downtown Investment Authority and The District Community Development District recorded on January 10, 2022 in the Official Records Book 108, Page 140.

All recording references in this Corrective Special Warranty Deed refer to the public records of Duval County, Florida.

Doc # 2021002516, OR BK 19523 Page 1444, Number Pages: 10,
Recorded 01/05/2021 04:57 PM, JODY PHILLIPS CLERK CIRCUIT COURT DUVAL COUNTY
RECORDING $86.50 DEED DOC ST $0.70

THIS INSTRUMENT PREPARED BY
AND RECORD AND RETURN TO:

David C. Cook
Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, Florida 32202

Tax Parcel ID#: 080096-0400

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made and executed this 30th day of December, 2020, by **ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC**, a Florida limited liability company, whose mailing address is c/o Preston Hollow Capital, LLC, 1717 Main Street, Suite 3900, Dallas, TX 75201, hereinafter called the Grantor, to **THE CITY OF JACKSONVILLE**, a Florida municipal corporation, whose address is 117 West Duval Street, Suite 400, Jacksonville, FL 32202, hereinafter called the Grantee.

WITNESSETH: That the Grantor, for and in consideration of the sum of Ten and No/100 Dollars, and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, all that certain land situate in Duval County, Florida, which is described as follows:

SEE **EXHIBIT A** ATTACHED HERETO AND MADE A PART HEREOF (THE "**PROPERTY**")

TOGETHER with all tenements, hereditaments, improvements (if any), easements and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever; SUBJECT, HOWEVER to the exceptions set forth on **EXHIBIT B** attached hereto.

AND the Grantor hereby covenants with said Grantee that it is lawfully seized of said land in fee simple; that it has good right and lawful authority to sell and convey the property; and that the Property is free of all encumbrances except the matters herein-above mentioned to which this Deed is made subject. The Grantor does hereby fully warrant the title to the Property and will defend the same against the lawful claims of all persons claiming by, through or under the said Grantor. Grantee hereby assumes payment of real estate taxes and assessments, if any, for the current and subsequent years due to change in land usage, ownership, or both.

Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

EXECUTED on the date set forth in the acknowledgment attached hereto to be effective as of the 30th day of December, 2020.

Signed, sealed and delivered
in the presence of:

Kandice Stephens
Print Name: Kandice Stephens

John B. Bills
Print Name: John B. Bills

ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC, a Florida limited liability company

By: **PRESTON HOLLOW CAPITAL, LLC**, a Delaware limited liability company, its Manager

By: John Dinan
Its General Counsel and Secretary

STATE OF TEXAS
COUNTY OF DALLAS

The foregoing instrument was acknowledged before me this 30th day of December, 2020, by John Dinan, the General Counsel and Secretary of PRESTON HOLLOW CAPITAL, LLC, a Delaware limited liability company, the Manager of ELEMENTS DEVELOPMENT OF JACKSONVILLE, LLC, a Florida limited liability company, on behalf of the company. He/she either [X] is personally known to me or [ ] has produced a _____ state driver's license as identification.

Notary Public, State of Texas
Printed Name: Mary Flannery
Commission No.: 130252563
My commission expires: 6/8/23

[NOTARIAL SEAL]

MARY FLANNERY
Notary Public, State of Texas
Comm. Expires 06-08-2023
Notary ID 130252563

4840-9311-4324.3

EXHIBIT "A"

PROPERTY

CENTRAL RIVERFRONT PARK

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT AND A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, ALL LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 911.16 FEET; THENCE S87°32'30"E, A DISTANCE OF 237.31 FEET; THENCE N02°18'21"E, A DISTANCE OF 330.68 FEET; THENCE S77°01'03"E, A DISTANCE OF 133.71 FEET; THENCE S62°37'32"E, A DISTANCE OF 113.41 FEET; THENCE S62°44'48"E, A DISTANCE OF 95.15 FEET; THENCE S62°30'31"E, A DISTANCE OF 158.48 FEET TO THE POINT OF BEGINNING; THENCE N26°42'31"E, A DISTANCE OF 50.02 FEET TO THE FACE OF AN EXISTING SEAWALL; THENCE S62°32'42"E, ALONG SAID FACE OF SAID SEAWALL, A DISTANCE OF 1.85 FEET; THENCE S62°36'56"E, DEPARTING SAID FACE OF SAID SEAWALL, A DISTANCE OF 516.05 FEET; THENCE S27°23'04"W, A DISTANCE OF 164.98 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1512.00 FEET, SAID CURVE HAVING A TANGENT BEARING OF N74°37'25"W; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 518.63 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N64°47'49"W, 516.09 FEET TO A POINT OF NON-TANGENCY; THENCE N26°42'31"E, A DISTANCE OF 134.62 FEET TO THE POINT OF BEGINNING.

NORTHWEST RIVERFRONT PARK

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 1062.78 FEET; THENCE

N27°38'14"E, A DISTANCE OF 222.66 FEET; THENCE N78°16'15"E, A DISTANCE OF 68.98 FEET; THENCE S77°10'19"E, A DISTANCE OF 76.00 FEET TO THE POINT OF BEGINNING; THENCE N02°18'21"E, A DISTANCE OF 25.22 FEET TO THE FACE OF AN EXISTING HEADWALL; THENCE S77°01'03"E, ALONG SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 149.45 FEET; THENCE S62°37'32"E, CONTINUING ALONG SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 119.72 FEET; THENCE S27°22'28"W, DEPARTING SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 50.00 FEET; THENCE N62°37'32"W, A DISTANCE OF 113.41 FEET; THENCE N77°01'03"W, A DISTANCE OF 133.71 FEET; THENCE N02°18'21"E, A DISTANCE OF 25.66 FEET TO THE POINT OF BEGINNING.

NORTHEAST RIVERFRONT PARK

A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 911.16 FEET; THENCE S87°32'30"E, A DISTANCE OF 237.31 FEET; THENCE N02°18'21"E, A DISTANCE OF 330.68 FEET; THENCE S77°01'03"E, A DISTANCE OF 133.71 FEET; THENCE S62°37'32"E, A DISTANCE OF 113.41 FEET; THENCE S62°44'48"E, A DISTANCE OF 95.15 FEET; THENCE S62°30'31"E, A DISTANCE OF 158.48 FEET; THENCE S26°42'31"W, A DISTANCE OF 134.62 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1512.00 FEET, SAID CURVE HAVING A TANGENT BEARING OF S54°58'14"E; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 660.13 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S67°28'41"E, 654.90 FEET TO A POINT OF NON-TANGENCY; THENCE N27°23'20"E, A DISTANCE OF 65.44 FEET TO THE POINT OF BEGINNING; THENCE N27°23'20"E, A DISTANCE OF 78.39 FEET TO THE FACE OF AN EXISTING SEAWALL; THENCE S79°31'42"E, ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 30.43 FEET; THENCE S54°54'09"E, CONTINUING ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 342.44 FEET; THENCE S23°33'14"E, CONTINUING ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 50.41 FEET; THENCE S03°08'05"W, CONTINUING ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 48.06 FEET TO A POINT ON THE EAST LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY; THENCE S23°45'12"W, ALONG THE EAST LINE OF LAST SAID LANDS, A DISTANCE OF 75.46 FEET; THENCE N66°14'48"W, DEPARTING SAID EAST LINE, A DISTANCE OF 117.00

FEET; THENCE N23°45'12"E, A DISTANCE OF 76.49 FEET; THENCE N54°54'09"W, A DISTANCE OF 310.19 FEET; THENCE N79°31'42"W, A DISTANCE OF 3.28 FEET TO THE POINT OF BEGINNING.

RIVERWALK PARCEL #1

A PART OF SECTION 44 AND 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 1062.78 FEET; THENCE N27°38'14"E, A DISTANCE OF 222.66 FEET TO THE POINT OF BEGINNING; THENCE N78°16'15"E, A DISTANCE OF 68.98 FEET; THENCE S77°10'19"E, A DISTANCE OF 76.00 FEET; THENCE N02°18'21"E, A DISTANCE OF 25.22 FEET TO THE FACE OF AN EXISTING HEADWALL; THENCE N77°01'03"W, ALONG SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 76.84 FEET; THENCE S78°16'15"W, CONTINUING ALONG SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 53.91 FEET; THENCE S27°38'14"W, DEPARTING SAID FACE OF EXISTING HEADWALL, A DISTANCE OF 32.34 FEET TO THE POINT OF BEGINNING.

RIVERWALK PARCEL #2

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 911.16 FEET; THENCE S87°32'30"E, A DISTANCE OF 237.31 FEET; THENCE N02°18'21"E, A DISTANCE OF 330.68 FEET; THENCE S77°01'03"E, A DISTANCE OF 133.71 FEET; THENCE S62°37'32"E, A DISTANCE OF 113.41 FEET; THENCE N27°22'28"E, A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING; THENCE N27°22'28"E, A DISTANCE OF 25.00 FEET TO THE FACE OF AN EXISTING SEAWALL; THENCE S62°37'32"E, ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 154.12 FEET; THENCE S62°32'42"E,

CONTINUING ALONG SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 98.91 FEET; THENCE S26°42'31"W, DEPARTING SAID FACE OF EXISTING SEAWALL, A DISTANCE OF 25.00 FEET; THENCE N62°32'42"W, A DISTANCE OF 99.22 FEET; THENCE N62°37'32"W, A DISTANCE OF 154.11 FEET TO THE POINT OF BEGINNING.

RIVERWALK PARCEL #3

A PART OF SECTION 60, THE F. BAGLEY AND I. HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE NORTHERLY PROJECTION THEREOF, A DISTANCE OF 911.16 FEET; THENCE S87°32'30"E, A DISTANCE OF 237.31 FEET; THENCE N02°18'21"E, A DISTANCE OF 330.68 FEET; THENCE S77°01'03"E, A DISTANCE OF 133.71 FEET; THENCE S62°37'32"E, A DISTANCE OF 113.41 FEET; THENCE S62°44'48"E, A DISTANCE OF 95.15 FEET; THENCE S62°30'31"E, A DISTANCE OF 158.48 FEET; THENCE S26°42'31"W, A DISTANCE OF 134.62 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 1512.00 FEET, SAID CURVE HAVING A TANGENT BEARING OF S54°58'14"E; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 660.13 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S67°28'41"E, 654.90 FEET TO A POINT OF NON-TANGENCY; THENCE N27°23'20"E, A DISTANCE OF 117.70 FEET TO THE POINT OF BEGINNING; THENCE N79°31'42"W, A DISTANCE OF 46.69 FEET; THENCE N62°36'56"W, A DISTANCE OF 92.16 FEET; THENCE N27°23'04"E, A DISTANCE OF 25.00 FEET; THENCE S62°36'56"E, A DISTANCE OF 88.45 FEET; THENCE S79°31'42"E, A DISTANCE OF 50.58 FEET; THENCE S27°23'20"W, A DISTANCE OF 26.13 FEET TO THE POINT OF BEGINNING.

MARSHFRONT PARK

A PART OF SECTION 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF

WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE INTERSECTION OF THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S85°43'46"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID SOUTH LINE, A DISTANCE OF 481.49 FEET; THENCE S61°14'42"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 189.34 FEET; THENCE N86°36'07"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 15.37 FEET TO THE POINT OF BEGINNING; THENCE N22°27'19"E, DEPARTING SAID SOUTH LINE, A DISTANCE OF 76.58 FEET; THENCE S69°41'16"E, A DISTANCE OF 47.03 FEET; THENCE N86°36'07"E, A DISTANCE OF 155.80 FEET; THENCE S03°23'53"E, A DISTANCE OF 50.00 FEET TO SAID SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S86°36'07"W, A DISTANCE OF 232.25 FEET TO THE POINT OF BEGINNING.

OVERLAND PARCEL

A PART OF SECTION 44 AND 45, THE ISAAC HENDRICKS GRANT, LYING IN TOWNSHIP 2 SOUTH, RANGE 26 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF COMMENCEMENT, COMMENCE AT THE INTERSECTION OF THE NORTHEASTERLY RIGHT OF WAY LINE OF REED AVENUE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED AND THE EASTERLY RIGHT OF WAY LINE OF BROADCAST PLACE, A 60 FOOT RIGHT OF WAY AS PRESENTLY ESTABLISHED; THENCE N02°27'30"E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 240.42 FEET TO THE INTERSECTION OF THE SOUTH LINE OF THOSE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 18455, PAGE 205 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA; THENCE S85°43'46"E, DEPARTING SAID EASTERLY RIGHT OF WAY LINE AND ALONG SAID SOUTH LINE, A DISTANCE OF 27.04 FEET TO THE POINT OF BEGINNING; THENCE S85°43'46"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 454.44 FEET; THENCE S61°14'42"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 189.34 FEET; THENCE N86°36'07"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 15.37 FEET; THENCE N22°27'19"E, DEPARTING SAID SOUTH LINE, A DISTANCE OF 27.78 FEET; THENCE S86°36'07"W, A DISTANCE OF 20.28 FEET; THENCE N61°14'42"W, A DISTANCE OF 187.56 FEET; THENCE N85°43'46"W, A DISTANCE OF 459.89 FEET TO A POINT ON A NON-TANGENT CURVE BEING CONCAVE EASTERLY AND HAVING A RADIUS OF 360.36 FEET (THROUGH WHICH A RADIAL LINE BEARS N83°47'14"W); THENCE SOUTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC DISTANCE OF 23.63 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF S04°20'04"W, 23.62 FEET TO A POINT OF TANGENCY; THENCE

S02°27'22"W, A DISTANCE OF 1.38 FEET TO SAID SOUTH LINE AND THE POINT OF BEGINNING.

EXHIBIT "B"

1. Any claim that any portion of the Property is sovereign lands of the State of Florida, including submerged, filled or artificially exposed lands accreted to such land.

2. Boundary Line Certificate by The Board of Trustees of the Internal Improvement Trust Fund of the State of Florida recorded in Official Records Book 9008, Page 1216, and Corrective Certificate recorded in Official Records Book 12686, Page 910.

3. Declaration Of Restrictive Covenants recorded in Official Records Book 16254, Page 1001, and amended by First Amendment To Declaration Of Restrictive Covenant recorded in Official Records Book 16922, Page 294.

4. Notice of PCB Contaminants recorded in Official Records Book 17940, Page 1046.

5. Multi-Use Path Easement Agreement recorded in Official Records Book 18455, Page 212.

6. Utility Easement Agreement recorded in Official Records Book 18455, Page 224.

7. Post-Closing Site Access Agreement recorded in Official Records Book 18455, Page 234.

8. Notice of the Establishment of the District Community Development District recorded in Official Records Book 18605, Page 125.

9. Rights of others to use the waters of any water body extending from the Property onto other lands.

10. Subject to those matters that would be depicted by a physical inspection or accurate survey of the Property.

All recording references above refer to the public records of Duval County, Florida.

4840-9311-4324.3

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

7

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS A

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS AI

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

August 12, 2025

UCC Group, Inc.
Attn: Graham Duthie – General Manager, Southeast
7380 Sand Lake Rd., Suite 500
Orlando, Florida 32819

Re: District CDD – Artwork and Pavilion

Graham:

The District Community Development District (CDD) recently initiated a comprehensive review of the budgets, timetables, and other aspects of the CRA Projects and CDD Projects, including, but not limited to, the work under the TVM Contracts (capitalized terms used but not defined herein shall have the meanings set forth in the Agreements referenced in Schedule 1).

To allow sufficient time for this review, the Contractor is hereby instructed to, until the earlier of 30 calendar days from the date of this letter or further notice from the District, (i) suspend all work under the UCC Contracts related to the Artwork (as defined in the Pearl Contract) and the Pavilion (as defined in the Pavilion Contract), (ii) refrain from making payments under the TVM Contracts to the extent permitted by law and the Agreements, and (iii) refrain from approving payments under the TVM Contracts. The Contractor is further instructed to notify TVM and any other applicable subcontractors and consultants of this temporary suspension of work.

Nothing in this letter constitutes an agreement by the District to enter into any amendment, waiver, or other modification of the UCC Contracts or the TVM Contracts, nor shall this letter constitute a waiver by the District of any provisions of the Agreements. The District reserves all rights under the Agreements, including but not limited to all such rights as they relate to delays in the work under the TVM Contracts.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____

William J. Schilling Jr., P.E.
District Engineer

cc: Mr. Craig Wrathell, District Manager (Wrathell Hunt & Associates)
Ms. Sarah Sandy, District Counsel (Kutak Rock LLP)

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

Schedule 1

Agreements

1. Agreement between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk, and Streetscape Improvements) dated May 17, 2024, as supplemented and amended by the fully executed change orders thereto (the "**Phase 3B CRA Contract**") by and between The District Community Development District (the "**District**") and UCC Group, Inc. (the "**Contractor**").

2. Agreement between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CDD Project (Streetscape Improvements) dated May 17, 2024, as supplemented and amended by the fully executed change orders thereto (the "**Phase 3B CDD Contract**" and, together with the Phase 3B CRA Contract, the "**UCC Contracts**") by and between the District and the Contractor.

3. Subcontract between Contractor and TheVeryMany, LLC ("**TVM**") for Fabrication, and Installation of Artwork (the "**Pearl Contract**").

4. Subcontract between Contractor and TVM for Fabrication, and Installation of Pavilion Shell dated May 9, 2025 (the "**Pavilion Contract**" and, together with the Pearl Contract, the "**TVM Contracts**;" the UCC Contracts and TVM Contracts together shall herein be referred to as the "**Agreements**").

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS AII

DISTRICT COMMUNITY DEVELOPMENT DISTRICT
c/o: Kimley-Horn and Associates, Inc.
Attn: William J. Schilling Jr., P.E.
12740 Gran Bay Parkway West, Suite 2350; Jacksonville, FL 32258

September 11, 2025

UCC Group, Inc.
Attn: Pat DiPaolo – President and
Graham Duthie – General Manager, Southeast
7380 Sand Lake Rd., Suite 500
Orlando, Florida 32819

Re: District CDD – Artwork and Pavilion

Pat and Graham:

As you know, the District Community Development District (CDD) continues to review the budgets, timetables, and other aspects of the CRA Projects and CDD Projects, including but not limited to the work under the TVM Contracts (capitalized terms used but not defined herein shall have the meanings set forth in the Agreements referenced in Schedule 1).

Accordingly, to allow additional time for this review, the District's stop work notice dated August 12, 2025, is hereby extended until the earlier of 30 calendar days from the date of this letter or further notice from the District. You are instructed to notify TVM and any other applicable subcontractors and consultants of the extension of the suspension of work.

Nothing in this letter constitutes an agreement by the District to enter into any amendment, waiver, or other modification of the UCC Contracts or the TVM Contracts, nor shall this letter constitute a waiver by the District of any provisions of the Agreements. The District reserves all rights under the Agreements, including but not limited to all such rights as they relate to delays in the work under the TVM Contracts.

Sincerely,
Kimley-Horn and Associates, Inc.
by:
William J. Schilling Jr., P.E.
District Engineer

cc: Mr. Craig Wrathell, District Manager (Wrathell Hunt & Associates)
Ms. Sarah Sandy, District Counsel (Kutak Rock LLP)

Schedule 1

Agreements

1. Agreement between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk, and Streetscape Improvements) dated May 17, 2024, as supplemented and amended by the fully executed change orders thereto (the "**Phase 3B CRA Contract**") by and between The District Community Development District (the "**District**") and UCC Group, Inc. (the "**Contractor**").

2. Agreement between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CDD Project (Streetscape Improvements) dated May 17, 2024, as supplemented and amended by the fully executed change orders thereto (the "**Phase 3B CDD Contract**" and, together with the Phase 3B CRA Contract, the "**UCC Contracts**") by and between the District and the Contractor.

3. Subcontract between Contractor and TheVeryMany, LLC ("**TVM**") for Fabrication, and Installation of Artwork (the "**Pearl Contract**").

4. Subcontract between Contractor and TVM for Fabrication, and Installation of Pavilion Shell dated May 9, 2025 (the "**Pavilion Contract**" and, together with the Pearl Contract, the "**TVM Contracts**;" the UCC Contracts and TVM Contracts together shall herein be referred to as the "**Agreements**").

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS B

District Community Development District
c/o: Kimley-Horn and Associates, Inc.
Attn: William J. Schilling Jr., P.E.
12740 Gran Bay Parkway West, Suite 2350
Jacksonville, Florida 32258

UCC Group, Inc.
Attn: Pat DiPaolo
7380 Sandlake Rd., Ste. 500
Orlando, Florida 32819

August 15, 2025

THEVERYMANY, LLC
124 State Street, #3
Brooklyn, NY 11201
Attn: Marc Fornes
claudia@theverymany.com
marc@theverymany.com

Re: Notice of Default
Subcontract Between UCC Group, Inc. and THEVERYMANY, LLC for Fabrication and Installation of Artwork

Mr. Fornes:

As you know, UCC Group, Inc. ("**UCC**") entered into a Subcontract with THEVERYMANY, LLC ("**TVM**") on or about December 10, 2024 (the "**Subcontract**"), for the engineering, fabrication, and installation of the Artwork, more commonly referred to as the Pearl, within the boundaries of the District Community Development District (the "**District**") as part of the ongoing RiversEdge project. UCC and the District previously entered into that certain Primary Contract pursuant to which UCC entered into the Subcontract with TVM and acts as agent for the District in connection with the same. The District is a third-party beneficiary of the Subcontract and, in addition to UCC and other parties, has the right to enforce the provisions of the Subcontract. Capitalized terms not otherwise defined herein shall have the definitions as provided for in the Subcontract.

Section 3.6 of the Subcontract provides that "[t]ime is of the essence for all performance under this Subcontract" and requires TVM to "complete all Work in compliance with the Schedule" for fabrication and installation set forth in Exhibit B to the Subcontract. Exhibit B, in turn, sets clear deadlines for TVM to complete fabrication of the artwork on or before July 11, 2025, and to complete installation of the Artwork on or before September 25, 2025. TVM's strict compliance with the agreed schedule was necessary because a number of other participants in the RiversEdge project, including the District and UCC, must satisfy their own project deadlines and were relying on TVM's timely performance.

Despite the importance of staying on schedule, TVM, according to its own reports, has not started the fabrication and installation work for the Pearl required by the Subcontract and does not anticipate completing such work until June 2026 or later — well after the contract deadlines. TVM's failure to complete its work in compliance with the schedule constitutes a default under the Subcontract. Such default is continuing, cannot be cured, and has not been waived.

The District and UCC are still considering whether to exercise remedies in response to TVM's default under the Subcontract, and neither of them waives or releases any rights, claims, or remedies arising under the Subcontract or applicable law (including the rights to recover damages and to terminate the Subcontract), all of which are hereby expressly reserved. In the meantime, however, the District and UCC demand that TVM comply with the following directives:

1. Certify in writing to the District and UCC:

    a. that TVM is in compliance with Section 3.4 of the Subcontract and, accordingly, has not engaged or continued to employ any subcontractor, materialman, or any other third party that may be reasonably objectionable to Contractor, the District, the City, or the DIA; and

    b. that TVM is in compliance with Sections 11.3 and 11.4 of the Subcontract and, accordingly, neither it nor any of its subcontractors or suppliers has been placed on (a) the convicted vendor list within the last 36 months or (b) the discriminatory list.

2. Provide to the District and UCC a list of all subcontractors and suppliers that TVM has used or intends to use to perform the Work, together with copies of the subcontracts for the fabricator, installer, and any other subcontractor or supplier on the critical path for completion of the Work.

3. Agree to enter into a change order pursuant to which the fabrication and installation of the Artwork and all related work shall be completed by a date certain acceptable to the District and UCC.

The District and UCC urge TVM to comply with these directives as soon as possible, and in no event later than August 22, 2025, as TVM's cooperation and the requested certifications and assurances will be important factors as the District and UCC consider whether to exercise remedies.

Should you have any questions or wish to discuss this letter, please do not hesitate to contact Bill Schilling, the District's Engineer, at 904-828-3930 or bill.schilling@kimley-horn.com or Pat DiPaolo, UCC Group, Inc.'s President, at 407-248-0989 or via pdipaolo@uccgroup.com.

Sincerely,

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

Kimley-Horn and Associates, Inc.

By:_____
Name: William J. Schilling Jr. P.E.
Title: District Engineer

UCC GROUP, INC.

By:_____
Name: Pat DiPaolo
Title: President

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS C

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS CI

District Community Development District
c/o: Kimley-Horn and Associates, Inc.
Attn: William J. Schilling Jr., P.E.
12740 Gran Bay Parkway West, Suite 2350
Jacksonville, Florida 32258

UCC Group, Inc.
Attn: Pat DiPaolo
7380 Sandlake Rd., Ste. 500
Orlando, Florida 32819

September 8, 2025

Electronic Mail and U.S. First Class Mail
THEVERYMANY, LLC
124 State Street, #3
Brooklyn, NY 11201
Attn: Marc Fornes
claudia@theverymany.com
marc@theverymany.com

Re: Notice of Termination
Subcontract Between UCC GROUP INC. and THEVERYMANY, LLC for Fabrication and Installation of Pavilion Shell

Mr. Fornes:

UCC GROUP INC. ("**UCC**") and THEVERYMANY, LLC ("**TVM**") are parties to that certain Subcontract for Fabrication and Installation of Pavilion Shell dated effective May 9, 2025 (the "**Pavilion Subcontract**"). The District Community Development District (the "**District**") is a third-party beneficiary of, and has the right to enforce, the Pavilion Subcontract.

In accordance with Section 4.1 of the Pavilion Subcontract, TVM is hereby notified that UCC, with the agreement and consent of the District, has elected to terminate the Pavilion Subcontract effective immediately upon the passage of ten business days from the date of this notice.

UCC and the District are currently reviewing TVM's invoice dated August 12, 2025, regarding the Milestone 2 payment. To the extent TVM believes it is entitled to payment of any additional amounts as specified in Section 4.3.1.1 of the Pavilion Subcontract, TVM must submit all supplemental invoices with supporting materials to UCC no later than September 12, 2025. UCC and the District will review all submissions closely to ensure they comply with the terms of the Pavilion Subcontract and are timely, reasonable, and necessary. UCC and the District reserve the right to request additional information.

UCC and the District reserve all rights and remedies. Should you have any questions, please contact Bill Schilling, the District's Engineer, at 904-828-3930 or bill.schilling@kimley-horn.com, or Pat DiPaolo, UCC's President, at 407-248-0989 or pdipaolo@uccgroup.com.

[signature page follows]

Sincerely,

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

Kimley-Horn and Associates, Inc.

By:_____

Name: William J. Schilling Jr., P.E.

Title: DISTRICT ENGINEER

UCC GROUP, INC.

By:_____

Name: Pat DiPaolo

Title: President

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS CII

District Community Development District
c/o: Kimley-Horn and Associates, Inc.
Attn: William J. Schilling Jr., P.E.
12740 Gran Bay Parkway West, Suite 2350
Jacksonville, Florida 32258

UCC Group, Inc.
Attn: Pat DiPaolo
7380 Sandlake Rd., Ste. 500
Orlando, Florida 32819

[September __], 2025

Electronic Mail and U.S. First Class Mail
THEVERYMANY, LLC
124 State Street, #3
Brooklyn, NY 11201
Attn: Marc Fornes
claudia@theverymany.com

marc@theverymany.com

Re: Notice of Termination
Subcontract Between UCC GROUP INC. and THEVERYMANY, LLC for Fabrication and Installation of Artwork

Mr. Fornes:

UCC GROUP INC. ("**UCC**") and THEVERYMANY, LLC ("**TVM**") are parties to that certain Subcontract for Fabrication and Installation of Artwork dated effective December 10, 2024 (the "**Pearl Subcontract**"). The District Community Development District (the "**District**") is a third-party beneficiary of, and has the right to enforce, the Pearl Subcontract.

As a result of TVM's ongoing default under the Pearl Subcontract, notice of which was provided to you by letter dated August 15, 2025, the Pearl Subcontract is hereby terminated for cause effective immediately pursuant to Section 4.2 of the Pearl Subcontract. In the alternative, the Pearl Subcontract will terminate immediately upon the passage of ten business days from the date of this notice in accordance with Section 4.1 (Termination for Convenience) of the Pearl Subcontract. You are reminded that the stop work notice dated August 12, 2025, has been extended by letter dated September 11, 2025, and will remain in force and effect for the remaining term of the contract, if any.

UCC and the District are currently reviewing TVM's invoice dated August 8, 2025, regarding the Milestone 2 payment. UCC and the District will review the invoice and related documentation closely to ensure they comply with the terms of the Pearl Subcontract. UCC and the District reserve the right to request additional information.

UCC and the District reserve all rights and remedies. Should you have any questions, please contact Bill Schilling, the District's Engineer, at 904-828-3930 or bill.schilling@kimley-horn.com, or Pat DiPaolo, UCC's President, at 407-248-0989 or pdipaolo@uccgroup.com.

[signature page follows]

DRAFT

Sincerely,

DISTRICT COMMUNITY DEVELOPMENT DISTRICT

By:_____

Name:_____

Title:_____

UCC GROUP, INC.

By:_____

Name:_____

Title:_____

cc: Craig Wrathell, District Manager
Sarah Sandy, District Counsel

DRAFT

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS D

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS DI

CHANGE ORDER NO.: 15

Owner	**The District Community Development District**	Owner's Project No.:	**2024-02**
Engineer:	**Kimley-Horn and Associates, Inc.**	Engineer's Project No.:	**045547005**
Contractor:	**UCC Group, Inc.**	Contractor's Project No.:	**US2024015**
Project:	**Phase 3B – CRA Project**		
Contract Name:	**Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk and Streetscape Improvements)**		
Date Issued:	**April 17, 2025**	Effective Date of Change Order:	**April 9, 2025**

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Amount will be increased by $12,711.35 for pulling wire from the load center on the CRA portion of Broadcast Place to the load center for the Northwest Park through the existing conduit and handholes already installed. This also includes upsizing the wires due to the extended run and two 50A circuit breakers; one in each load center. See UCC Estimate No.: 035AR1 for further detail.**

Attachments: **UCC Estimate No.: 035AR1**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 15,771,341.10	Original Contract Times: Substantial Completion: 201 days/ESC-382 days Ready for final payment: 231 days/ESC-412 days
Increase from previously approved Change Orders: $ 2,573,322.08	**Increase** from previously approved Change Orders: Substantial Completion: 75 days Ready for final payment: 75 days
Contract Price prior to this Change Order: $ 18,344,663.18	Contract Times prior to this Change Order: Substantial Completion: 276 days/ESC-382 days Ready for final payment: 306 days/ESC-412 days
Increase this Change Order: $ 12,711.35	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 18,357,374.53	Contract Times with all approved Change Orders: Substantial Completion: 276 days/ESC-382 days Ready for final payment: 306 days/ESC-412 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	
Title: Principal	Pat DiPaolo, President
Date: April 17, 2025	April 22, 2025
Authorized by Owner Vertex for CDD/CRA	Approved by Funding Agency (if applicable)
By: Deborah Morton - DeborahMorton	
Title: Managing Director	
Date: May 14, 2025	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Prudential Drive, Jacksonville, FL
Project Owner: CRA

Date: 8-Apr-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 035AR1

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following change proposal pricing for your review:				
		Updated Routing - No Directional Boring Required				
		To Make the NW Load Center a Sub Panel to Panel B on Broadcast				
		Labor				
1.00		Superintendent, Regular Time				$ -
2.00		Foreman, Regular Time				$ -
3.00		Skilled Labor, Regular Time				$ -
4.00						$ -
5.00					**Total Labor Costs**	$ -
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						$ -
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						$ -
25.00						$ -
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 11,385.00	$ 11,385.00
28.00						$ -
29.00						$ -
30.00						$ -
						$ -
					Subtotal	11,385.00
				Markup	10.0%	$ 1,138.50
			Performance and Payment Bond		1.5%	$ 187.85
					Total	$ 12,711.35

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando • 7380 Sand Lake Road, Suite 500 • Orlando, FL • 32819 • P:407-248-0989 • F:407-939-0730
Toronto • Vancouver • Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 4/8/25

We are pleased to present this proposal for the above-mentioned project.

1. Install 3/0 aluminum conductors in the existing 2" conduit duct bank and through existing hand holes.
2. Install 2 – 50 AMP circuit breakers, 1 in each meter center.
3. Install splices in the closest hand holes by both meter centers.
4. Cost is based on straight time.

TOTAL COST_____$11,385

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

GENERAL ELECTRICAL REQUIREMENTS

1. THE COMPLETED INSTALLATION SHALL CONFORM TO ALL APPLICABLE FEDERAL, STATE AND LOCAL CODE ORDINANCES AND REGULATIONS. CONTRACTOR SHALL OBTAIN NECESSARY PERMITS AND INSPECTIONS REQUIRED BY THE AUTHORITIES HAVING JURISDICTION. ALL WORK SHALL BE DONE IN A NEAT, WORKMANLIKE, FINISHED AND SAFE MANNER ACCORDING TO THE LATEST PUBLISHED N.E.C.A. STANDARDS OF INSTALLATION UNDER COMPETENT SUPERVISION. INSTALL GROUNDING AS REQUIRED BY THE CODE(S).

2. VISIT THE SITE PRIOR TO BIDDING TO BECOME FAMILIAR WITH EXISTING CONDITIONS AND ALL OTHER FACTORS WHICH MAY AFFECT THE EXECUTION OF THIS WORK. INCLUDE ALL REQUIRED COSTS IN THE FINAL BID PROPOSAL.

3. ALL MATERIALS SHALL BE NEW AND OF THE BEST QUALITY, MANUFACTURED IN ACCORDANCE WITH NEMA, ANSI, UL OR OTHER APPLICABLE STANDARDS. THE USE OF MANUFACTURER'S NAMES, MODELS, AND NUMBERS, AS REFERENCED TO ESTABLISH STYLE, QUALITY, APPEARANCE, USEFULNESS, AND BID PRICE. PROPOSED SUBSTITUTIONS SHALL BE SUBMITTED IN WRITING AND REVIEWED BY THE ENGINEER BEFORE ORDERING.

4. PROTECT ALL ELECTRICAL MATERIAL AND EQUIPMENT INSTALLED UNDER DIVISION 8 AGAINST DAMAGE BY OTHER TRADES, WEATHER CONDITIONS OR ANY OTHER CAUSES. EQUIPMENT FOUND DAMAGED OR IN OTHER THAN NEW CONDITION WILL BE REJECTED AS DEFECTIVE.

5. LEAVE THE SITE CLEAN. REMOVE ALL DEBRIS, EMPTY CARTONS, TOOLS, CONDUIT, WIRE SCRAPS AND ALL MISCELLANEOUS SPARE EQUIPMENT AND MATERIALS USED ON THE WORK DURING CONSTRUCTION. ALL COMPONENTS SHALL BE FREE OF DUST, DIRT AND FOREIGN MATERIALS, LEFT AS NEW BEFORE FINAL ACCEPTANCE OF WORK.

6. CIRCUIT CONDUCTORS #2 AWG OR SMALLER TO BE STRANDED COPPER TYPE "THWN" FOR BELOW GRADE INSTALLATION OR COPPER TYPE THWN/THHN FOR ABOVE GRADE INSTALLATIONS. #1 AWG OR LARGER SHALL BE COPPER TYPE "THHN-2" STRANDED COPPER. MINIMUM CONDUCTOR SIZE TO BE #12 AWG WITH #12 GND.

7. UNDERGROUND CONDUITS TO BE SCHEDULE 40 PVC. MINIMUM DEPTH 30", MINIMUM SIZE 1", UNLESS OTHERWISE SHOWN ON THE PLANS. CONDUITS AS SHOWN ARE FOR INFORMATION ONLY. EXACT CONDUIT ROUTING SHALL BE DETERMINED IN THE FIELD BY THE CONTRACTOR.

8. OUTDOOR CONDUITS EXPOSED TO BE GALVANIZED RIGID STEEL, MINIMUM SIZE 3/4", UNLESS OTHERWISE NOTED ON THE PLANS. GRS CONDUIT SHALL EXTEND BELOW GRADE TO THE FIRST ELBOW. ALL GRS CONDUIT EXPOSED TO EARTH SHALL BE HALF LAPPED WRAPPED IN SCOTCHRAP 50 10 MIL TAPE OR EQUAL, EXTEND WRAP TO A HEIGHT OF 12" ABOVE GRADE. INDOOR CONDUITS SHALL BE EMT OR EMT UNLESS OTHERWISE SHOWN ON PLAN.

9. ALL SAFETY SWITCHES AND OTHER DISTRIBUTION AND CONTROL ELECTRICAL EQUIPMENT SHALL BE U.L. LISTED AND RATED FOR HEAVY DUTY SERVICE.

10. ALL ELECTRICAL EQUIPMENT, CONDUIT, WIRING, BOXES, ETC. SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW PRIOR TO ORDERING. THE SUBMITTALS SHALL BE NEATLY GROUPED AND ORGANIZED PERTINENT INFORMATION SHALL BE HIGHLIGHTED, AND THE SPECIFIC PRODUCT SHALL BE IDENTIFIED. ALL SUBMITTALS SHALL BE COMPLETE, AND PRESENTED AS ONE PACKAGE. THE SUBMITTAL SHALL INCLUDE A COMPLETE LIST OF THE EQUIPMENT AND MATERIALS, INCLUDING THE MANUFACTURER'S NAME, PRODUCT IDENTIFICATION, DESCRIPTIVE DATA, TECHNICAL LITERATURE, PERFORMANCE CHARTS, CATALOG CUTS, INSTALLATION INSTRUCTIONS, AND SPARE PART RECOMMENDATIONS FOR EACH DIFFERENT ITEM OF THE EQUIPMENT SPECIFIED.

11. IT IS THE OBLIGATION OF THE CONTRACTOR TO ORGANIZE HIS WORK, SO THAT A COMPLETE ELECTRICAL, INSTRUMENTATION AND CONTROL SYSTEM FOR THE FACILITY WILL BE PROVIDED, AND WILL BE SUPPORTED BY ACCURATE SHOP AND RECORD DRAWINGS, AND O & M MANUALS.

12. ELECTRICAL CONDUIT SHOWN ON PLANS ARE ONLY FOR RECEPTACLES, TREE LIGHTS, AND BENCH LIGHTS. ELECTRICAL CONDUIT FOR STREET LIGHTS AND PEDESTRIAN PATH LIGHT ARE GRAYED BACK AND FOR REFERENCE ONLY.

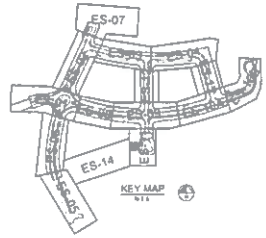
13. LOAD CENTERS TO BE PLACED NO LESS THAN 4' FROM BACK OF CURB.

ELECTRICAL ABBREVIATIONS

AMP AMPERE	HP HORSE POWER	PLC PROGRAMMABLE LOGIC CONTROLLER
AL ALUMINUM	HZ HERTZ (CYCLES PER SECOND)	PNL PANEL
ATS AUTOMATIC TRANSFER SWITCH	IC (INTERRUPTING CAPACITY)	PR PAIR
AWG AMERICAN WIRE GAUGE	KV KILOVOLTS	PVC POLYVINYL CHLORIDE
BRK BREAKER	LCL LINE CONTINUOUS LOAD	REC RECEPTACLE
CAT CATALOG	LED LIGHT EMITTING DIODE	RGS RIGID GALVANIZED STEEL
CMC MIL CIRCULAR MILS (KCMIL)	LTG LIGHTING	SCE SOUTHERN CALIFORNIA EDISON
C.O. CONDUIT ONLY	MAN MANUAL	SCHED SCHEDULE
CKT CIRCUIT	MCC MOTOR CONTROL CENTER	SES SERVICE ENTRANCE SECTION
CP CONTROL PANEL	MCP MAIN CONTROL PANEL	SPECS SPECIFICATIONS
DIA DIAMETER	MCM THOUSAND CIRCULAR MIL (AWG)	SSS SOLID STATE STARTER
DWG DRAWING	MFR MANUFACTURER	TEL TELEPHONE
EA EACH	MIN MINIMUM	TDR TIME DELAY RELAY
ELECT ELECTRICAL	MIS MISCELLANEOUS	TTB TELEPHONE TERMINAL BACKBOARD
ELEV ELEVATION	MPZ MAIN POWER ZONE	TYP TYPICAL
EXIST EXISTING	MTG MOUNTING	UCP UNIT CONTROL PANEL
FLA FULL LOAD AMPS	N.C. NORMALLY CLOSED	V VOLTS
FUT FUTURE	NEC NATIONAL ELECTRICAL CODE	WP WEATHERPROOF
GFCI GROUND FAULT CIRCUIT INTERRUPTER	N.O. NORMALLY OPEN	XFMR TRANSFORMER
GND GROUND	NO. NUMBER	

LEGEND:

- PROP RIGHT-OF-WAY
- PROP PROPERTY LINE
- CENTERLINE OF ROADWAY
- ELECTRICAL CONDUIT
- POWER RECEPTACLE GFI
- LANDSCAPE UPLIGHT
- DOUBLE FIXTURE PEDESTRIAN LIGHT POLE
- SINGLE FIXTURE PEDESTRIAN LIGHT POLE
- TELECOMMUNICATIONS / FIBER HANDHOLE
- STREET LIGHT HANDHOLE
- ELECTRICAL PULL BOX
- CIRCUIT IDENTIFICATION LABEL: P=PANEL NAME; C=CIRCUIT NUMBER
- CONDUIT LABEL: REFER TO CONDUIT AND CONDUCTOR SCHEDULE



Sunshine811.com
Know what's below. Call 811 two full business days before you dig to have underground utilities marked.

Kimley»Horn
12740 GRAN BAY PARKWAY WEST, SUITE 2350
JACKSONVILLE, FLORIDA 32258
PHONE: 904-828-3900
WWW.KIMLEY-HORN.COM CA 00000896

NO	REVISIONS	DATE	BY

DATE:

KHA PROJECT 045394003
DATE OCTOBER 2024
SCALE AS SHOWN
DESIGNED BY JDU
DRAWN BY JMD
CHECKED BY MAC

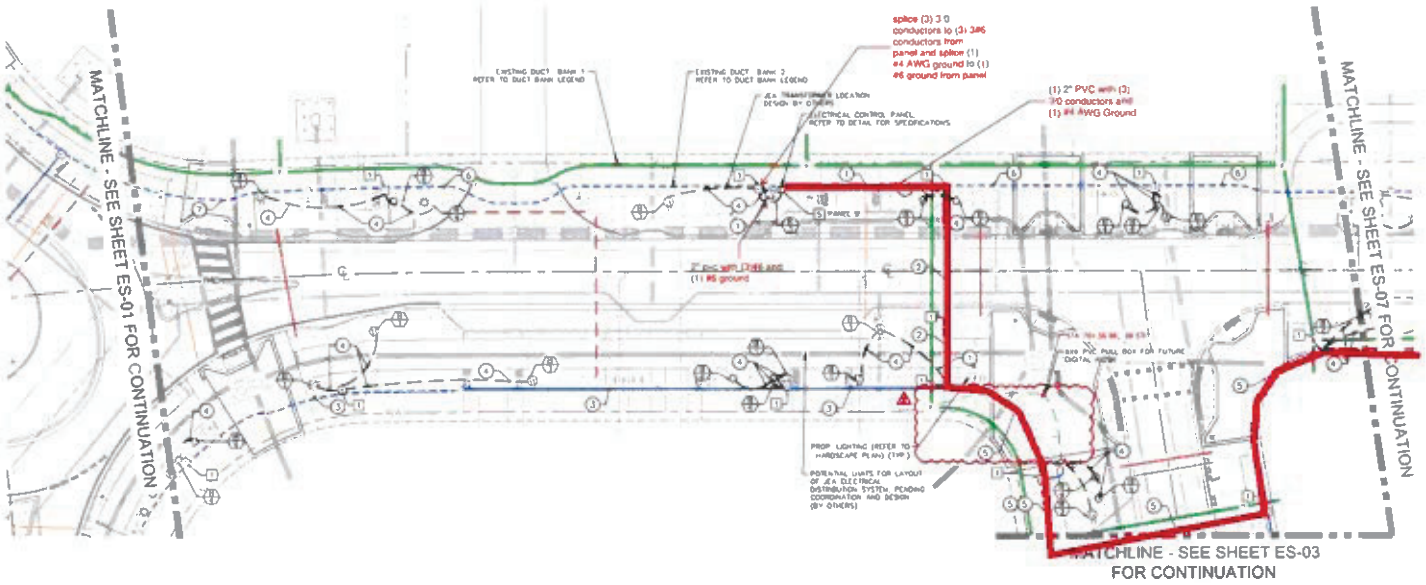
ELECTRICAL SYSTEMS GENERAL NOTES

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

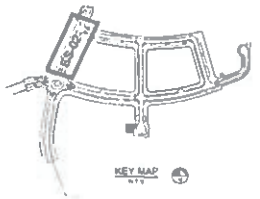
SHEET NUMBER
ES-00

The document, together with the concepts and designs presented herein, as an instrument of service, is proprietary to Kimley-Horn and shall not be reused in any way by any party for other projects or extensions to this project without the prior written consent of Kimley-Horn. Unauthorized reuse or modification of this document will be at user's sole risk and without liability to Kimley-Horn. User shall indemnify and hold harmless Kimley-Horn from all claims, damages, losses and expenses including attorney's fees arising out of such reuse or modification.



LEGEND:

- PROP. RIGHT-OF-WAY
- PROP. PROPERTY LINE
- CENTERLINE OF ROADWAY
- ELECTRICAL CONDUIT
- POWER RECEPTACLE GFI
- LANDSCAPE UPLIGHT
- DOUBLE FIXTURE PEDESTRIAN LIGHT POLE
- SINGLE FIXTURE PEDESTRIAN LIGHT POLE
- TELECOMMUNICATIONS / FIBER HANDHOLE
- STREET LIGHT HANDHOLE
- ELECTRICAL PULL BOX
- CIRCUIT IDENTIFICATION LABEL P=PANEL NAME #=CIRCUIT NUMBER
- CONDUIT LABEL REFER TO CONDUIT AND CONDUCTOR SCHEDULE



LOAD CENTER 'B' CONDUIT AND CONDUCTOR SCHEDULE

	CONDUIT RUN NUMBER	1	2	3	4	5	6	7
	CONDUIT SIZE (IN)	2	2	2	1	2	2	2
	SPARE CONDUIT (QTY.) SIZE	(2) 1	(2) 1	(2) 1		(2) 1	(2) 1	(2) 1
AWG	CONDUIT USE	NUMBER OF CONDUCTORS PER CONDUIT						
#8	RE-ENCH.LIGHTING ON CIRCUIT 4	2	2	2		2	2	
#6	RECEPTACLE ON CIRCUIT 1	2	2	2				
	RECEPTACLE ON CIRCUIT 2	2	2			2		
	RECEPTACLE ON CIRCUIT 3	2					2	2
#12	DEVICE FEEDER				2			
#12	INSULATED GREEN BOND				1			
#8	INSULATED GREEN BOND	1	1	1		1	1	1
	PULL TAPE							

CONDUIT IN GREY HAS ALREADY BEEN INSTALLED BY SEPARATE CONTRACTOR AND IS NOT PART OF THIS CONTRACT

DUCT BANK LEGEND

- DUCT BANK 1 - FIBER (3-4" CONDUIT)
- DUCT BANK 2 - LINE VOLTAGE (5-2")
- DUCT BANK 2 - LINE VOLTAGE WITH LIGHTING CONDUIT (5-2" & 1-3" CONDUIT)
- DUCT BANK 2 - 3" LIGHTING CONDUIT (1-3" CONDUIT)
- DUCT BANK 3 - 1" LIGHTING CONDUIT (1-1" CONDUIT)
- DUCT BANK 3 - IRRIGATION SLEEVING (AS SHOWN)
- DUCT BANK 4 - SPARE CONDUIT (2-4" & 1-2")
- ADDITIONAL DUCT BANK 4 SPARE CONDUIT (2-4" & 1-2")
- DUCT BANK 5 - FUTURE SIGNAGE CONDUIT FOR LINE (2-1" CONDUIT)
- DUCT BANK 6 - FUTURE SIGNAGE CONDUIT FOR FIBER (1-3" CONDUIT)

Sunshine811.com

KEY NOTES:

1. EXISTING PULL BOX PENETRATE SIDEWALLS AS NECESSARY FOR ALL CONDUIT, AND SEAL.
2. CONTRACTOR SHALL INSTALL 100A 120/240V 1P NEMA 3R LOAD CENTER, SEE DETAIL 3/ES-15

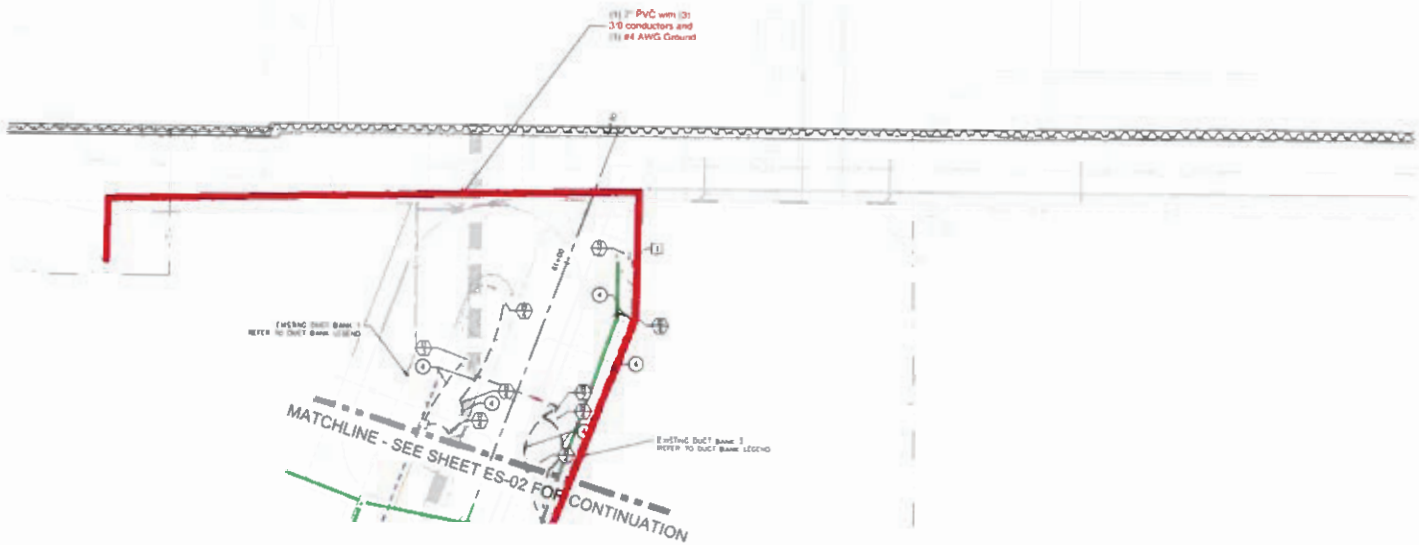
NO	REVISIONS	BY	DATE
1	PER TREES NE SPRINGS ADMIN REVIEW	MP	08/2024

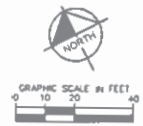
Kimley»Horn
© 2021 KIMLEY-HORN AND ASSOCIATES, INC.
10740 PARKRIDGE BLVD., SUITE 300, RESTON, VIRGINIA 20191
JACKSONVILLE, FLORIDA 32256
PHONE: (904) 828-3900
WWW.KIMLEY-HORN.COM CA 00000696

KH PROJECT 045394003
DATE OCTOBER 2024
SCALE AS SHOWN
DESIGNED BY JDV
DRAWN BY JND
CHECKED BY MAC

ELECTRICAL SYSTEMS CONDUIT PLAN
RIVERSEDGE
CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
ES-02





LEGEND:

- PROP. RIGHT-OF-WAY
- PROP. PROPERTY LINE
- CENTERLINE OF ROADWAY
- ELECTRICAL CONDUIT
- POWER RECEPTACLE (P)
- LANDSCAPE UPLIGHT
- DOUBLE FIXTURE PEDESTRIAN LIGHT POLE
- SINGLE FIXTURE PEDESTRIAN LIGHT POLE
- TELECOMMUNICATIONS / FIBER HANDHOLE
- STREET LIGHT HANDHOLE
- ELECTRICAL PULL BOX
- CIRCUIT IDENTIFICATION LABEL X=PANEL NAME Y=CIRCUIT NUMBER
- CONDUIT LABEL REFER TO CONDUIT AND CONDUCTOR SCHEDULE



	LOAD CENTER 'B' CONDUIT AND CONDUCTOR SCHEDULE							
	CONDUIT RUN NUMBER	1	2	3	4	5	6	7
	CONDUIT SIZE (IN)	3	2	2	1	2	2	2
	SPARE CONDUIT (QTY.) SIZE	(3) 3	(3) 2	(3) 2		(3) 2	(3) 2	(3) 2
AWG	CONDUIT USE	NUMBER OF CONDUCTORS PER CONDUIT						
#8	BENCHLIGHTING ON CIRCUIT 4	2	2	2		2	2	
#8	RECEPTACLE ON CIRCUIT 1	2	2	2				
#8	RECEPTACLE ON CIRCUIT 2	2	2			2		
#8	RECEPTACLE ON CIRCUIT 3	2					2	2
#12	DEVICE FEEDER				2			
#12	INSULATED GREEN BOND				1			
#8	INSULATED GREEN BOND	1	1	1		1	1	1
	PULL TAPE							

CONDUIT IN GREY HAS ALREADY BEEN INSTALLED BY SEPARATE CONTRACTOR AND IS NOT PART OF THIS CONTRACT

DUCT BANK LEGEND

- DUCT BANK 1 - FIBER (3-4" CONDUIT)
- DUCT BANK 2 - LINE VOLTAGE (5-2")
- DUCT BANK 2 - LINE VOLTAGE WITH 3" LIGHTING CONDUIT (5-2" & 1-3" CONDUIT)
- DUCT BANK 2 - 3" LIGHTING CONDUIT (1-3" CONDUIT)
- DUCT BANK 3 - 1" LIGHTING CONDUIT (1-1" CONDUIT)
- DUCT BANK 3 - IRRIGATION SLEEVING (AS SHOWN)
- DUCT BANK 4 - SPARE CONDUIT (2-4" & 1-2")
- ADDITIONAL DUCT BANK 4 SPARE CONDUIT (2-4" & 1-2")
- DUCT BANK 5 - FUTURE SIGNAGE CONDUIT FOR LINE (2-1" CONDUIT)
- DUCT BANK 6 - FUTURE SIGNAGE CONDUIT FOR FIBER (1-1" CONDUIT)

KEY NOTES:

1. EXISTING PULL BOX. PENETRATE SIDEWALLS AS NECESSARY FOR ALL CONDUIT, AND SEAL.

Kimley»Horn

© 2022 KIMLEY-HORN AND ASSOCIATES, INC.
12740 GRAN BAY PARKWAY WEST, SUITE 2350
JACKSONVILLE, FLORIDA 32258
PHONE: 904-828-3500
WWW.KIMLEY-HORN.COM CA 00000616

NO	REVISIONS	DATE	BY

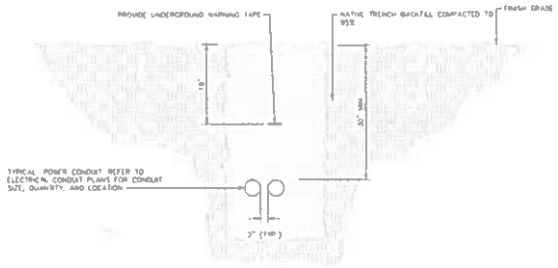
KHA PROJECT 045394003
DATE OCTOBER 2024
SCALE AS SHOWN
DESIGNED BY JDM
DRAWN BY JRD
CHECKED BY MAC

ELECTRICAL SYSTEMS CONDUIT PLAN

RIVERSEDGE

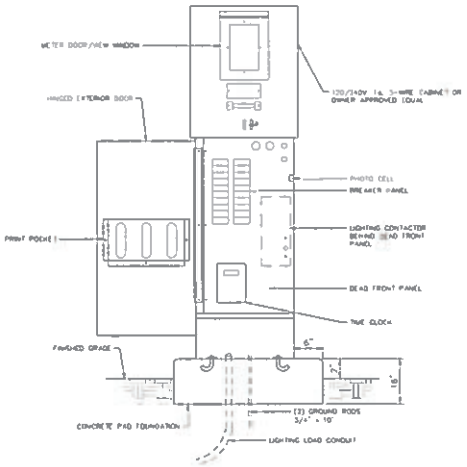
CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
ES-07



1 TRENCH DETAIL

SCALE: N.T.S.

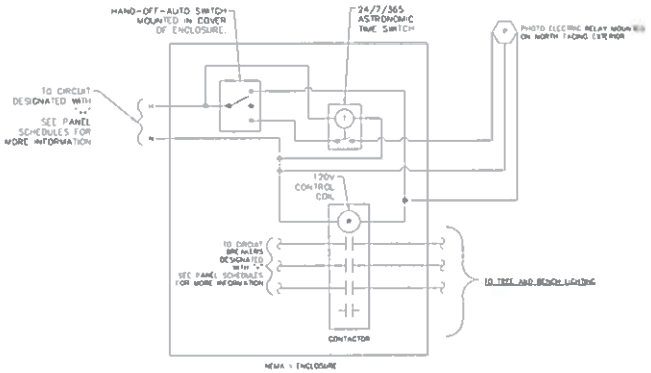


NOTES:

1. CONTRACTOR TO SUBMIT FOR APPROVAL SHOP DRAWINGS FOR CONTROL CENTER RELATED MATERIAL
2. INSTALLATION AND MATERIALS SHALL COMPLY WITH UTILITY COMPANY STANDARDS AND REQUIREMENTS
3. 1" SLEEVE (FOR GROUND ROD) SHALL BE INSERTED WHEN FOUNDATION IS POURED PER UTILITY COMPANY REQUIREMENTS
4. LINE SIDE CONDUIT SHALL BE PER UTILITY COMPANY REQUIREMENTS
5. CONTROLLER CABINET SHALL BE EQUIPPED WITH A HIGH PRESSURE LUG FOR UTILITY CONDUCTOR CONNECTION
6. CONCRETE PAD SHALL EXTEND 6" BEYOND METER PEDESTAL ON ALL SIDES.

2 LOAD CENTER INSTALLATION DETAIL

SCALE: N.T.S.



3 LIGHTING CONTROL WIRE DIAGRAM

SCALE: N.T.S.

Kimley»Horn

12740 GRAN BAY PARKWAY WEST, SUITE 2350
JACKSONVILLE, FLORIDA 32258
PHONE: 904-829-3900
WWW.KIMLEY-HORN.COM CA 00000696

No.	REVISIONS	DATE	BY

KH& PROJECT 045394003
DATE OCTOBER 2024
SCALE AS SHOWN
DESIGNED BY JDM
DRAWN BY JWD
CHECKED BY MAE

ELECTRICAL SYSTEMS DETAILS

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
ES-15

Sunshine811.com

PANEL: "A"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 100 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	1080	20/1P	1	18.0		2	20/1P	1260	RECEPTACLES
RECEPTACLES	1440	20/1P	3		24.0	4	20/1P	1440	RECEPTACLES
RECEPTACLES	900	20/1P	5	2.0		6	20/1P	180	LIGHTING CONTROL **
TREE LIGHTING	253	20/1P	7		1.7	8	20/1P		SPARE
SPARE		20/1P	9	0.0		10	20/1P		SPARE
SPARE		20/1P	11		0.0	12	20/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		0.0	24			SPACE
			TOTALS:	27.0	25.7	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 6323
+25% PER NEC (VA): 1581
TOTAL (VA): 7904 @ 240V 1Φ = 33 AMPS

PANEL: "B"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 100 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	1440	20/1P	1	21.1		2	20/1P	1800	RECEPTACLES
RECEPTACLES	1440	20/1P	3		20.0	4	20/1P	360	RECEPTACLES
SPARE		20/1P	5	0.0		6	15/2P	1260	PANEL 'RA'
LIGHTING CONTROL	180	20/1P	7		20.0	8	15/2P	1260	
SPARE		20/1P	9	0.0		10	15/2P		SPARE
SPARE		20/1P	11		0.0	12	20/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		0.0	24			SPACE
			TOTALS:	67.5	60.0	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 13684
+25% PER NEC (VA): 3376
TOTAL (VA): 16880 @ 240V 1Φ = 78.4 AMPS

PANEL: "C"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 125 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	900	20/1P	1	13.7		2	20/1P	741	TREE LIGHTING/RECEPT.
RECEPTACLES	1080	20/1P	3		10.5	4	20/1P	180	LIGHTING CONTROL **
SPARE		20/1P	5	0.0		6	15/1P		SPARE
SPARE		20/1P	7		0.0	8	20/1P		SPARE
SPARE		20/1P	9	0.0		10	20/1P		SPARE
SPARE		20/1P	11		0.0	12	15/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		0.0	24			SPACE
			TOTALS:	13.7	10.5	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 3901
+25% PER NEC (VA): 726
TOTAL (VA): 3626 @ 240V 1Φ = 15.2 AMPS

PANEL: "D"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 125 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	1260	20/1P	1	16.5		2	20/1P	720	RECEPTACLES
RECEPTACLES	1260	20/1P	3		16.0	4	20/1P	663	TREE LIGHTING/RECEPT.
SPARE		20/1P	5	0.0		6	20/1P		SPARE
LIGHTING CONTROL	180	20/1P	7		1.5	8	20/1P		SPARE
SPARE		20/1P	9	0.0		10	20/1P		SPARE
SPARE		20/1P	11		0.0	12	20/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		0.0	24			SPACE
			TOTALS:	16.5	17.5	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 4083
+25% PER NEC (VA): 1021
TOTAL (VA): 5104 @ 240V 1Φ = 21.3 AMPS

PANEL: "E"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 125 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	1260	20/1P	1	16.5		2	20/1P	1080	RECEPTACLES
RECEPTACLES	1080	20/1P	3		18.0	4	20/1P	1080	RECEPTACLES
TREE LIGHTING/RECEPTACLES	640	20/1P	5	8.8		6	20/1P	180	LIGHTING CONTROL **
RECEPTACLES	1080	20/1P	7		9.0	8	20/1P		SPARE
SPARE		20/1P	9	0.0		10	20/1P		SPARE
SPARE		20/1P	11		0.0	12	20/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		0.0	24			SPACE
			TOTALS:	24.5	27.0	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 5400
+25% PER NEC (VA): 1800
TOTAL (VA): 8000 @ 240V 1Φ = 33.4 AMPS

PANEL: "F"

VOLTAGE 120/240 | PHASE, WIRES 1φ 3W | BUSCR (AMPS) 10,000 | SOURCE JEA

PANEL BUS 125 AMPS | MAIN 100A BREAKER

DESCRIPTION	VA	CB	CKT	A	B	CKT	CB	VA	DESCRIPTION
RECEPTACLES	1080	20/1P	1	13.5		2	20/1P	540	RECEPTACLES (EXT.)
RECEPTACLES	1080	20/1P	3		9.4	4	20/1P	42	TREE LIGHTING
SPARE		20/1P	5	0.0		6	20/1P		SPARE
LIGHTING CONTROL	180	20/1P	7		1.5	8	20/1P		SPARE
SPARE		20/1P	9	0.0		10	20/1P		SPARE
SPARE		20/1P	11		0.0	12	20/1P		SPARE
SPACE			13	0.0		14			SPACE
SPACE			15		0.0	16			SPACE
SPACE			17	0.0		18			SPACE
SPACE			19		0.0	20			SPACE
SPACE			21	0.0		22			SPACE
SPACE			23		3.0	24			SPACE
			TOTALS:	13.5	13.9	AMPS			

LOAD CALCULATIONS

SUBTOTAL (VA): 2822
+25% PER NEC (VA): 731
TOTAL (VA): 3553 @ 240V 1Φ = 15.3 AMPS

KEY NOTES:

* CIRCUIT TO BE CONTROLLED VIA PHOTOCELL AND CONTACTOR SEE DETAIL 4 ON ES-15
** CIRCUIT TO POWER LIGHTING CONTACTOR

The document, together with the concepts and designs presented herein, as an instrument of service, is and shall remain the property of Kimley-Horn and Associates, Inc. and is not to be used in whole or in part, for any other project without the written authorization of Kimley-Horn and Associates, Inc. 2024

Sunshine811.com
Know what's below. Call 811 two full business days before you dig to have underground utilities located and marked.

Kimley»Horn
1734 CR 210 W, SUITE 1200
JACKSONVILLE, FLORIDA 32259
PHONE: (904) 828-3900
www.kimley-horn.com CA 0000696

NO.	DATE	REVISIONS	BY
1			

KH PROJECT 045394003
DATE OCTOBER 2024
SCALE AS SHOWN
DESIGNED BY JDW
DRAWN BY JMO
CHECKED BY MAC

ELECTRICAL PANEL SCHEDULES

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
ES-16

1. THE COMPLETED INSTALLATION SHALL CONFORM TO ALL APPLICABLE FEDERAL, STATE AND LOCAL CODE ORDINANCES AND REGULATIONS. CONTRACTOR SHALL OBTAIN NECESSARY PERMITS AND INSPECTIONS REQUIRED BY THE AUTHORITIES HAVING JURISDICTION. ALL WORK SHALL BE DONE IN A NEAT WORKMANLIKE, FINISHED AND SAFE MANNER, ACCORDING TO THE LATEST PUBLISHED NFPA STANDARDS OF INSTALLATION, UNDER COMPETENT SUPERVISION. INSTALL GROUNDING AS REQUIRED BY THE CODE(S).

2. VISIT THE SITE PRIOR TO BIDDING TO BECOME FAMILIAR WITH EXISTING CONDITIONS AND ALL OTHER FACTORS WHICH MAY AFFECT THE EXECUTION OF THIS WORK. INCLUDE ALL RELATED COSTS IN THE FINAL BID PROPOSAL.

3. ALL MATERIALS SHALL BE NEW AND OF THE BEST QUALITY, MANUFACTURED IN ACCORDANCE WITH NEMA, ANSI, UL OR OTHER APPLICABLE STANDARDS. THE USE OF MANUFACTURER'S NAMES, MODELS, AND NUMBERS IS INTENDED TO ESTABLISH STYLE, QUALITY, APPEARANCE, USEFULNESS AND BID PRICE. PROPOSED SUBSTITUTIONS SHALL BE SUBMITTED IN DRAWING AND REVIEWED BY THE ENGINEER BEFORE ORDERING.

4. PROTECT ALL ELECTRICAL MATERIAL AND EQUIPMENT INSTALLED UNDER DIVISION 6 AGAINST DAMAGE BY OTHER TRADES, WEATHER CONDITIONS OR ANY OTHER CAUSES. EQUIPMENT FOUND DAMAGED OR OF OTHER THAN NEW CONDITION SHALL BE REJECTED AS DEFECTIVE.

5. LEAVE THE SITE CLEAN. REMOVE ALL DEBRIS, EMPTY CARTONS, TOOLS, CONDUIT, WIRE SCRAPS AND ALL MISCELLANEOUS SPARE EQUIPMENT AND MATERIALS USED IN THE WORK DURING CONSTRUCTION. ALL COMPONENTS SHALL BE FREE OF DUST, DIRT AND FOREIGN MATERIALS, LEFT AS NEW BEFORE FINAL ACCEPTANCE OF WORK.

6. CIRCUIT CONDUCTORS #2 AWG OR SMALLER TO BE STRANDED COPPER TYPE "THWN" FOR BELOW GRADE INSTALLATIONS OR COPPER TYPE THWN/THHN FOR ABOVE GRADE INSTALLATIONS. #1 AWG OR LARGER SHALL BE COPPER TYPE "XHHW-2" STRANDED COPPER MINIMUM CONDUCTOR SIZE TO BE #12 AWG WITH #12 END.

7. UNDERGROUND CONDUITS TO BE SCHEDULE 40 PVC MINIMUM DEPTH 30" MINIMUM SIZE 1", UNLESS OTHERWISE NOTED ON THE PLANS. CONDUITS AS SHOWN ARE FOR INFORMATION ONLY. EXACT CONDUIT ROUTING SHALL BE DETERMINED IN THE FIELD BY THE CONTRACTOR.

8. OUTDOOR CONDUITS EXPOSED TO BE GALVANIZED RIGID STEEL, MINIMUM SIZE 3/4", UNLESS OTHERWISE NOTED ON THE PLANS. GPS CONDUIT SHALL EXTEND BELOW GRADE TO BE FREE FLOOD. ALL GPS CONDUIT EXPOSED TO EARTH SHALL BE HALF LAPPED WRAPPED IN SCOTCHRAP 50 NO 3M TAPE OR EQUAL EXTEND WRAP TO A HEIGHT OF 12" ABOVE GRADE. INDOOR CONDUITS SHALL BE EMT OR RGS UNLESS OTHERWISE SHOWN ON PLAN.

9. ALL SAFETY SWITCHES AND OTHER DISTRIBUTION AND CONTROL ELECTRICAL EQUIPMENT SHALL BE UL LISTED AND RATED FOR HEAVY DUTY SERVICE.

10. ALL ELECTRICAL EQUIPMENT, CONDUIT WIRING, BOXES, ETC. SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW PRIOR TO ORDERING. THE SUBMITTALS SHALL BE NEATLY GROUPED AND ORGANIZED. PERTINENT INFORMATION SHALL BE HIGHLIGHTED, AND THE SPECIFIC PRODUCT SHALL BE IDENTIFIED. ALL SUBMITTALS SHALL BE COMPLETE, AND PRESENTED IN ONE PACKAGE. THE SUBMITTAL SHALL INCLUDE A COMPLETE LIST OF THE EQUIPMENT AND MATERIALS, INCLUDING THE MANUFACTURER'S NAME, PRODUCT SPECIFICATION, DESCRIPTIVE DATA, MECHANICAL LITERATURE, PERFORMANCE CHARTS, CATALOG CUTS, INSTALLATION INSTRUCTIONS, AND SPARE PART RECOMMENDATIONS FOR EACH DIFFERENT ITEM OF THE EQUIPMENT SPECIFIED.

11. IT IS THE OBLIGATION OF THE CONTRACTOR TO ORGANIZE HIS WORK, SO THAT A COMPLETE ELECTRICAL, INSTRUMENTATION AND CONTROL SYSTEM FOR THE FACILITY WILL BE PROVIDED, AND WILL BE SUPPORTED BY ACCURATE SHOP AND AS-BUILT DRAWINGS, AND O & M MANUALS.

12. ELECTRICAL CONDUIT SHOWN ON PLANS ARE ONLY FOR RECEPTACLES, TREE LIGHTS, AND BENCH LIGHTS. ELECTRICAL CONDUIT FOR STREET LIGHTS AND PEDESTRIAN PARK LIGHTS ARE SHOWN BACK AND FOR REFERENCE ONLY.

13. LOAD CENTERS TO BE PLACED NO LESS THAN 6' FROM BACK OF CURB.

ELECTRICAL ABBREVIATIONS

AMP AMPERE	HP HORSE POWER	PLC PROGRAMMABLE LOGIC CONTROLLER
AL ALUMINUM	HZ HERTZ (CYCLES PER SECOND)	PNL PANEL
ATS AUTOMATIC TRANSFER SWITCH	IC INTERRUPTING CAPACITY	PP PEDESTAL
AWG AMERICAN WIRE GAUGE	KV KILOVOLTS	PVC POLYVINYL CHLORIDE
BRK BREAKER	CL LONG CONTINUOUS LOAD	REC RECEPTACLE
CAT CATALOG	LED LIGHT EMITTING DIODE	RGS RIGID GALVANIZED STEEL
CMC MIL CIRCULAR MILS (AWG)	LTG LIGHTING	SCE SOUTHERN CALIFORNIA EDISON
C.O. CONDUIT ONLY	MAX MAXIMUM	SCHED SCHEDULE
CKT CIRCUIT	MCC MOTOR CONTROL CENTER	SES SERVICE ENTRANCE SECTION
CP CONTROL PANEL	MCP MAIN CONTROL PANEL	SPECS SPECIFICATIONS
DIA DIAMETER	MCM THOUSAND CIRCULAR MIL (AWG)	SSS SOLID STATE STARTER
DWG DRAWING	MFR MANUFACTURER	TEL TELEPHONE
EA EACH	MIN MINIMUM	TDR TIME DELAY RELAY
ELECT ELECTRICAL	MISC MISCELLANEOUS	TTB TELEPHONE TERMINAL BACKBOARD
ELEV ELEVATION	MPZ MAIN POWER ZONE	TYP TYPICAL
EXIST EXISTING	MTG MOUNTING	VCP VAN CONTROL PANEL
FLA FULL LOAD AMPS	NC NORMALLY CLOSED	V VOLTS
FUT FUTURE	NEC NATIONAL ELECTRICAL CODE	WP WEATHERPROOF
GFCI GROUND FAULT CIRCUIT INTERRUPTER	NO NORMALLY OPEN	XFMR TRANSFORMER
GND GROUND	NO. NUMBER	

NORTHWEST POWER
1 PLUGS
2 SWINGS
3 HEART OF PARK
4 PED COUNTER
5 RVR LIGHTS
6 DIGITAL KIOSK
7 FUTURE SIGN LIGHT
8 WIFI

CENTRAL PARK POWER
9 PLUGS
10 UPLIGHTS
11 DIGITAL CLOCK
12 ART UPLIGHTING
13 DIGITAL KIOSK
14 FUTURE SIGN LIGHTING
15 WIFI

NORTHEAST PARK
16 PLUGS
17 SWINGS
18 YALP
19 UPLIGHTS
20 DIGITAL KIOSK
21 CLOSEST
22 FUTURE SIGN LIGHTING
23 WIFI

MARSH PARK POWER
24 PLUGS

LIGHTING KEY

SYMBOL	MANUFACTURER'S MODEL DESCRIPTION
	PARK PEDESTRIAN LIGHT
	RIVERWALK PATH LIGHT
A	CENTRAL PARK PEDESTRIAN LIGHT A
B	CENTRAL PARK PEDESTRIAN LIGHT B
C	CENTRAL PARK PEDESTRIAN LIGHT C
	CENTRAL PARK RECESSED UPLIGHTS
	CENTRAL PARK SILLOUETTE WALL WASH
	PLANTER RECEPTACLE GFI
	LANDSCAPE UPLIGHT
	IN-GROUND GFCI

DRY UTILITY LEGEND

- 1 1/4" HDPE DUCT TRENCH
  3 2" CONDUITS FOR PARK LIGHTING, CAT 6 FOR LPA LIGHTING, DIGITAL KIOSKS, LEISURE SIGNAGE
- UNLESS OTHERWISE NOTED
  (2) 1" CONDUIT LINE TO BE INSTALLED BY SPECIFIED MPP CONTRACTOR
  (2) #12 AWG SERVICE FEEDER
  (2) #12 AWG INSULATED GREEN GROUND
- ELECTRICAL CONNECTION TO MARINA
- PULL BOX
- COMMUNICATIONS DUCT BANK
  3 2" CONDUIT TO SUPPLY WIFI CONNECT CMS
- COMMUNICATIONS DUCT BANK
  1 1" CONDUIT TO SUPPLY WIFI EQUIPMENT CMS & PHONE TO UPLIGHTS
- ADDITIONAL SLEEVE
  REFER TO PLAN FOR QUANTITY
- LOW VOLTAGE CONDUIT TRENCH
  1" CONDUIT TO SUPPLY POWER & DATA TO SIGNAGE
- EXTENSION OF EXISTING ELECTRICAL DISTRIBUTION SYSTEM
- PULL BOX FOR DOMESTIC CWS
- MARINA PULL BOX
- MARINA SWITCH PANEL
- MARINA TRANSFORMER
- LC LOAD CENTER
- TRANSFORMER
- ABOVE-GROUND DRIVER BOX
- CIRCUIT IDENTIFICATION LABEL
  X=PANEL NAME
  Y=CIRCUIT NUMBER

ST JOHNS RIVER

EXISTING BREAKAWAY CAP

EXISTING LINE VOLTAGE DUCT BANK (REFER TO DRY UTILITY LEGEND)

EXISTING LIGHT AT DCSB PARKING LOT

EXISTING PLANTING

#8 - (2) #8 AWG
(1) #8 GND

#8 - (2) #8 AWG
#8 2 (Single AWG)
#8 GND

#8 - (2) #8 AWG
#8 2 (Single AWG)
#8 GND
(1) #8 GND

#8 - (2) #8 AWG
(1) #8 GND

EXISTING DCSB PARKING LOT

EXISTING LIGHTING TO REMAIN TO HARDSCAPE PLANS (TYP.)

EXISTING SIGNAGE TO REMAIN

OFF SITE IMPROVEMENTS

1 THE IMPROVEMENTS IN THIS AREA IS NOT WITHIN THE RIVERSEDGE PARK PROPERTY BUT NEARBY IT IS ON THE DCSB PROPERTY. THERE IS AN EASEMENT THAT WILL ALLOW FOR THE IMPROVEMENTS AS SHOWN

2 THE CONSTRUCTION WILL BE COORDINATED TO CONSIDER IF THESE IMPROVEMENTS WITH DCSB IN ADDITION TO THE CDD

3 BOTH ENDS OF THIS SECTION OF RIVERWALK (BOARD TO BOARD) TO BE PREFABRICATED AND MODULAR SEGMENTS WITH A PLUG-IN CONNECTION

FOR CONTINUATION SEE SHEET C-602

KEY NOTES:

1 EXTEND PULL BOX PENETRATE SIDEWALLS AS NECESSARY FOR ALL CONDUIT, AND SEAL

KEY MAP NOT TO SCALE

NOTES

1. THE LOCATION OF ALL DRY UTILITIES SHALL BE CONFIRMED WITH THE ENGINEER OF RECORD PRIOR TO INSTALLATION.
2. FOR PROJECT DEMOLITIONS REFER TO SHEET C-601
3. MINIMUM VERTICAL SEPARATION BETWEEN UTILITIES SHALL BE 12" UNLESS OTHERWISE NOTED
4. UNLESS OTHERWISE NOTED THE PROPERTY LINES WILL SERVE AS THE LIMITS OF WORK
5. UNLESS OTHERWISE NOTED THE SIDEWALKS OR EDGE OF THE BULKHEAD CAP IS THE LIMITS OF WORK FOR THE PARKS AND RIVERWALK IMPROVEMENTS
6. THE STRIPING PLANS HAVE BEEN CREATED TO ILLUSTRATE THE IMPROVEMENTS TO BE CONSTRUCTED SPECIFIC LAYOUT DIMENSIONS AND OTHER INFORMATION ARE CONTAINED WITHIN OTHER PLAN SHEETS IN THIS SET

GRAPHIC SCALE IN FEET
0 10 20 40

PROJECT DATUM: NAVD '88

THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATION FOR ADDRESSING THIS ISSUE

Kimley»Horn
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
1700 SAN MARCO BLVD, SUITE 200, JACKSONVILLE, FLORIDA 32207
PHONE: 904-828-3900
WWW.KIMLEY-HORN.COM REGISTRY NO. 35168

FOR LICENSED PROFESSIONAL OF RECORD
SIGNATURE AND SEAL
REFER TO SIGNATURE SHEET C-002

NO.	BY	DATE	DESCRIPTION

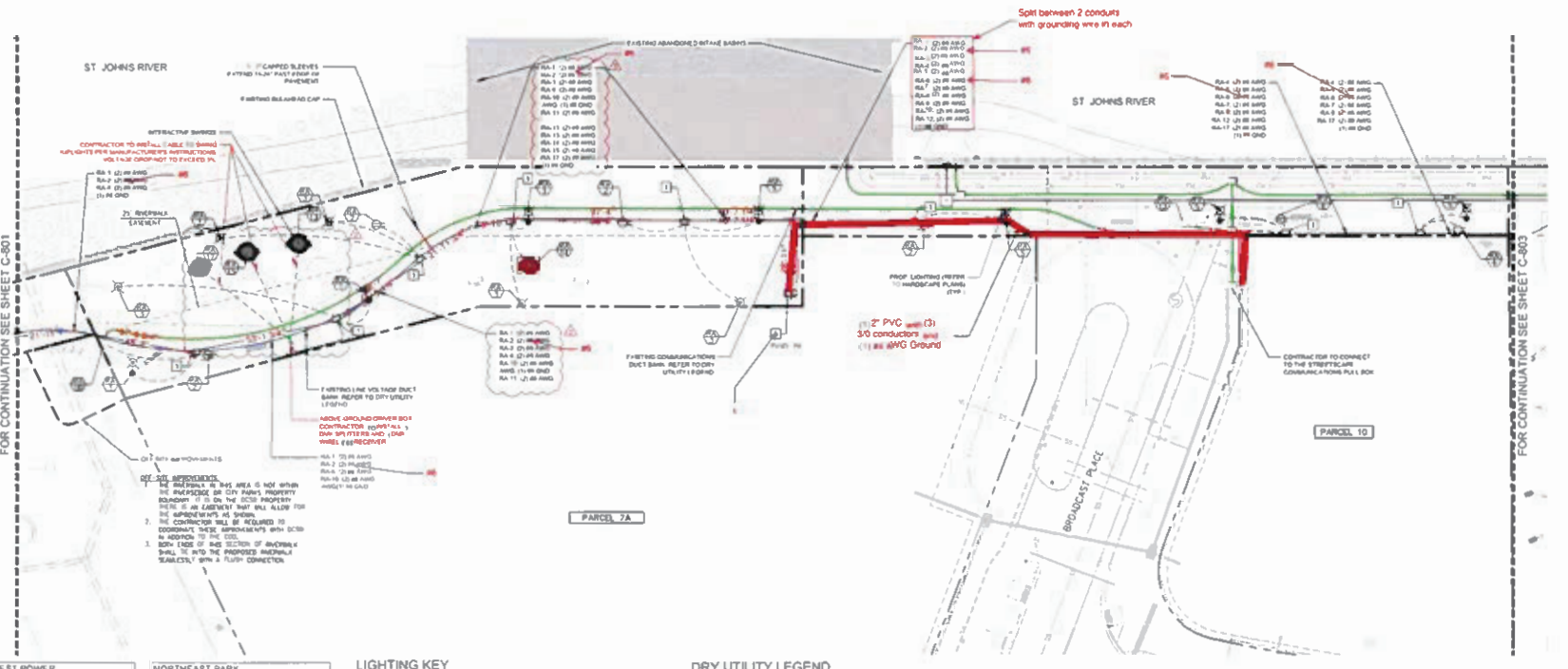
KHA PROJECT 045394003
DATE DECEMBER 2024
SCALE AS SHOWN
DESIGNED BY MLR
DRAWN BY CDC
CHECKED BY CMR

ELECTRICAL SYSTEM CONDUIT PLAN

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
C-801



NORTHWEST POWER
1 PLUGS
2 SWINGS
3 HEART OF PARK
4 PED COUNTER
5 RW LIGHTS
6 DIGITAL KIOSK
7 FUTURE SIGN LIGHT
8 WIFI

CENTRAL PARK POWER
9 PLUGS
10 UPLIGHTS
11 DIGITAL CLOCK
12 ART UPLIGHTING
13 DIGITAL KIOSK
14 FUTURE SIGN LIGHTING
15 WIFI

NORTHEAST PARK
16 PLUGS
17 SWINGS
18 YALP
19 UPLIGHTS
20 DIGITAL KIOSK
21 GLOWSPOT
22 FUTURE SIGN LIGHTING
23 WIFI

MARSH PARK POWER
24 PLUGS

LIGHTING KEY

SYMBOL	MANUFACTURER MODEL DESCRIPTION
	PARK PEDESTRIAN LIGHT
	RIVERWALK PEDESTRIAN LIGHT
A	CENTRAL PARK PEDESTRIAN LIGHT A
B	CENTRAL PARK PEDESTRIAN LIGHT B
C	CENTRAL PARK PEDESTRIAN LIGHT C
D	IN-GROUND LIGHT
	CENTRAL PARK SCULPTURE WALL WASH
	POWER RECEPTACLE
	LANDSCAPE UPLIGHT
	IN-GROUND BOX

DRY UTILITY LEGEND

- LINE VOLTAGE CONDUIT TRENCH — 4" CONDUITS FOR PARK LIGHTING, GFI OUTLETS, UPLIGHTING, DIGITAL KIOSKS, LEISURE SWINGS
- LOW VOLTAGE CONDUIT TRENCH — (1) 1" CONDUIT LINE TO BE INSTALLED BY SELECTED WIFI CONTRACTOR; (2) #6 AWG GROUND FEEDER; (1) #12 AWG INSULATED GREEN BOND
- ELECTRICAL CONNECTION TO MARINA
- PULL BOX
- COMMUNICATIONS DUCT BANK — 1" CONDUIT TO SUPPLY WIFI CONNECTIONS
- COMMUNICATIONS DUCT BANK — 1" CONDUIT TO SUPPLY WIFI CONNECTIONS & POWER TO UPLIGHT
- ADDITIONAL SLEEVE — REFER TO PLAN FOR QUANTITY
- LOW VOLTAGE CONDUIT TRENCH — 1" CONDUIT TO SUPPLY POWER & DATA TO SWINGS
- EXTENSION OF JEA ELECTRICAL DISTRIBUTION SYSTEM
- PULL BOX FOR COMMUNICATIONS
- MARINA PULL BOX
- MARINA SWITCH PANELS
- MARINA TRANSFORMER
- LOAD CENTER
- TRANSFORMER — ABOVE-GROUND DRIVER BOX
- CIRCUIT IDENTIFICATION LABEL — P=PANEL NAME; C=CIRCUIT NUMBER

KEY NOTES:

1. EXISTING PULL BOX TO BE REMOVED AS NECESSARY FOR ALL CONDUIT, AND SEAL.
2. CONTRACTOR SHALL INSTALL 100A 120/240V 1Φ MEMA 3R LOAD CENTER, SEE DETAIL 2 ON SHEET C-807

contractor to install label on dead front indicating "panel fed from panel B". contractor to install meter bypass plate

KEY MAP NOT TO SCALE

GRAPHIC SCALE IN FEET
0 10 20 40

PROJECT DATUM: NAVD '88

THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATIONS FOR ADDRESSING THIS ISSUE

NOTES

1. THE LOCATION OF ALL ELECTRICAL ITEMS SHALL BE CONFIRMED WITH THE ENGINEER OF RECORD PRIOR TO INSTALLATION
2. FOR PROJECT NOTES SEE SHEET C-801
3. MINIMUM VERTICAL SEPARATION BETWEEN UTILITIES SHALL BE 12" UNLESS OTHERWISE NOTED
4. UNLESS OTHERWISE NOTED, THE SOUTHERN EDGE OF THE BULKHEAD CAP IS THE LIMITS OF WORK FOR THE PARK & RIVERWALK IMPROVEMENTS
5. THE SITE PLAN HAS BEEN CREATED TO ILLUSTRATE THE IMPROVEMENTS TO BE CONSTRUCTED. SPECIFIC LAYOUT DIMENSIONS AND OTHER INFORMATION ARE CONTAINED WITHIN OTHER PLAN SHEETS IN THIS SET

Kimley»Horn
© 2021 KIMLEY-HORN AND ASSOCIATES, INC.
12740 GATEWAY DRIVE, SUITE 200, JACKSONVILLE, FLORIDA 32258
PHONE: 904-679-3950
WWW.KIMLEY-HORN.COM REGISTRY NO. 35196

NO.	REVISIONS	DATE	BY
1	ELECTRICAL & SITE PLAN SHEETS	12/17/2024	MAR
2	PARK TRECS, NE SERVICE JUNCTION BOXES	10/8/2024	MAR

FOR LICENSED PROFESSIONAL OF RECORD SIGNATURE AND SEAL
REFER TO SIGNATURE SHEET C-002

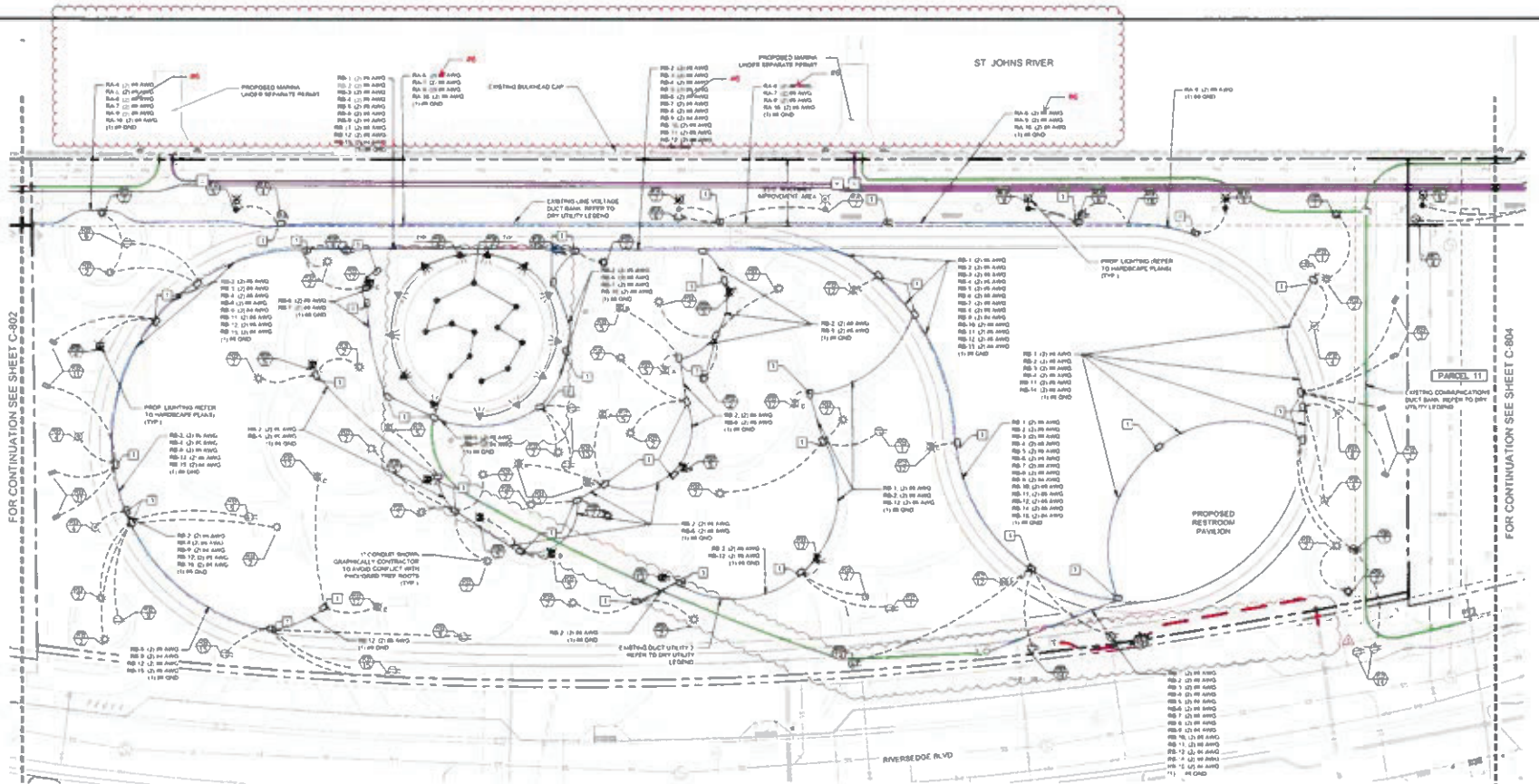
KHA PROJECT 045394003
DATE DECEMBER 2024
SCALE AS SHOWN
DESIGNED BY MLM
DRAWN BY CDC
CHECKED BY DMR

ELECTRICAL SYSTEM CONDUIT PLAN

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER C-802



NORTHWEST POWER

1 PLUGS
2 SWINGS
3 HEART OF PARK
4 PEO COUNTER
5 RW LIGHTS
6 DIGITAL KIOSK
7 FUTURE SIGN LIGHT
8 WIFI

CENTRAL PARK POWER:

9 PLUGS
10 UPLIGHTS
11 DIGITAL CLOCK
12 ART UPLIGHTING
13 DIGITAL KIOSK
14 FUTURE SIGN LIGHTING
15 WIFI

NORTHEAST PARK

16 PLUGS
17 SWINGS
18 YALP
19 UPLIGHTS
20 DIGITAL KIOSK
21 GLOMIST
22 FUTURE SIGN LIGHTING
23 WIFI

MARSH PARK POWER:

24 PLUGS

LIGHTING KEY

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	PARK PEDESTRIAN LIGHT
	PARKWAY PEDESTRIAN LIGHT
A	CENTRAL PARK PEDESTRIAN LIGHT A LUMICA (8 MT.) AAGA-AA-TL-NLEDB96-UNIV-TA, AGDB-AAPUS W/BLT & MUDDOP SDP28
B	CENTRAL PARK PEDESTRIAN LIGHT B LUMICA (5' MT.) AAGA-AA-TL-NLEDB96-UNIV-TA, AGDB-AAPUS W/BLT & MUDDOP SDP28
C	CENTRAL PARK PEDESTRIAN LIGHT C LUMICA (14' MT.) AAGA-AA-TL-NLEDB96-UNIV-TA, AGDB-AAPUS W/BLT & MUDDOP SDP28
	CENTRAL PARK IN-GROUND LIGHTS
	CENTRAL PARK SCULPTURE WALL WASH
	MARINA MULTI-FACIL CAT
	LANDSCAPE UPLIGHT
	IN-GROUND GFCI

NOTES

1. THE LOCATION OF ALL ELECTRICAL ITEMS SHALL BE CONFIRMED WITH THE ENGINEER OF RECORD PRIOR TO INSTALLATION
2. FOR PANEL SCHEDULES REFER TO SHEET E-001
3. MINIMUM VERTICAL SEPARATION BETWEEN UTILITIES SHALL BE 12" (MIN.) UNLESS OTHERWISE NOTED
4. UNLESS OTHERWISE NOTED THE PROPERTY LINES ARE SHOWN AS THE LIMITS OF WORK
5. UNLESS OTHERWISE NOTED, THE SOUTHERN EDGE OF THE BULKHEAD CAP IS THE LIMITS OF WORK FOR THE PARKS AND RIVERWALK IMPROVEMENTS
6. THE SITE PLAN HAS BEEN CREATED FOR ILLUSTRATIVE PURPOSES TO BE CONSTRUCTED BY CIVIL ENGINEER. THE WORKS AND OTHER INFORMATION ARE CONTAINED WITHIN OTHER PLAN SHEETS IN THIS SET

DRY UTILITY LEGEND

- 1 PHASE 120/240V 3 WIRE 200A MAIN BREAKER PANEL FOR PARK LIGHTING, OUTLETS, UPLIGHTING, DIGITAL KIOSK'S, LEISURE SHOWER
- UNLESS OTHERWISE NOTED (1) 1" CONDUIT LINE TO BE INSTALLED BY ELECTRICAL CONTRACTOR (2) #12 AWG DEVICE FEEDER (1) #12 AWG NEUTRAL #10 GROUND #6 BOND
- ELECTRICAL CONNECTION TO MARINA
- PULL BOX
- COMMUNICATIONS DUCT BANK 4-2" CONDUIT TO SUPPLY WIFI CAMERA SYSTEMS
- COMMUNICATIONS DUCT BANK 3-1" CONDUIT TO SUPPLY WIFI CONNECTIONS + POWER TO UPLIGHT
- ADDITIONAL SIZES AS REFER TO PLAN FOR QUANTITY
- LINE VOLTAGE CONDUIT TRENCH 1" CONDUIT TO SUPPLY POWER & DATA TO BARGES
- EXTENSION OF JEA ELECTRICAL DISTRIBUTION SYSTEM
- PULL BOX FOR COMMUNICATIONS
- MARINA PULL BOX
- MARINA SWITCH PANEL
- MARINA TRANSFORMER
- LIGHT CENTER
- TRANSFORMER
- ABOVE-GROUND DRIVER BOX
- CIRCUIT IDENTIFICATION LABEL P=PANEL NAME #=CIRCUIT NUMBER

KEY NOTES:

1. EXISTING PULL BOX PENETRATE SIDEWALLS AS NECESSARY FOR ALL CONDUIT, AND SEAL
5. CONTRACTOR SHALL INSTALL 100A 120/240V 1P MEMA 3R LOAD CENTER SEE DETAIL 7 ON SHEET C-807

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

PROJECT DATUM: NAVD '88

THE PROVISION OF GRAVITY WATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATION FOR ADDRESSING THIS ISSUE

KEY MAP NOT TO SCALE

No.	REVISIONS	DATE	BY
1	ELECTRICAL & SITE FURNISHINGS	12/31/2024	AM
2	SITE FURNISHINGS AND CONCRETE FINISH UPDATES	9/6/2024	AM

Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
12740 GRAN BAY PARKWAY WEST, SUITE 2350
JACKSONVILLE, FLORIDA 32258
PHONE: (904) 828-3900
WWW.KIMLEY-HORN.COM REGISTRY NO. 35016

FOR LICENSED PROFESSIONAL OF RECORD SIGNATURE AND SEAL
REFER TO SIGNATURE SHEET C-002

KHA PROJECT	068394005
DATE	DECEMBER 2024
SCALE	AS SHOWN
DESIGNED BY	MLR
DRAWN BY	CDC
CHECKED BY	CMP

ELECTRICAL SYSTEM CONDUIT PLAN

RIVERSEDGE

CITY OF JACKSONVILLE FLORIDA

SHEET NUMBER
C-803

Panel B

NEW PANEL — PANEL NAME: RA

LOCATION
SUPPLY FROM
MOUNTING SURFACE
ENCLOSURE NEMA 3R

VOLTS 120/240V
PHASES 1
WIRES 3

AIC RATING 22K Fully Rated
MAINS TYPE MCB
MAINS RATING 100 A
MCB RATING 100 A

50

CKT	CIRCUIT DESCRIPTION	LOAD TYPE	TRIP	POLES	A (VA)		B (VA)		POLES	TRIP	LOAD TYPE	CIRCUIT DESCRIPTION	CKT
1	RIVERWALK PED LIGHTS	L	20	1	432	800			1	20	R	POWER RECPTS	2
3	PARK PED LIGHTS	L	20	1			348	540	1	20	R	POWER RECPTS	4
5	RIVERWALK PED LIGHTS	L	20	1	360	360			1	20	R	POWER RECPTS	6
7	RIVERWALK PED LIGHTS	L	20	1			144	360	1	20	C	CC CABINET	8
9	RIVERWALK PED LIGHTS	L	20	1	144	800			1	20	C	COMMUNICATIONS CABINET	10
11	INTERACTIVE SWING	O	20	1			600	800	1	20	C	COMMUNICATIONS CABINET	12
13	INTERACTIVE SWING	O	20	1	600	960			1	20	O	INTERACTIVE ART	14
15	INTERACTIVE SWING	O	20	1			800	800	1	20	O	MONUMENT CLOCK	16
17	SPARE		20	1		0			1	20	E	LIGHTING CONTROL	18
					TOTAL LOAD	4,956 VA		3,792 VA					
					TOTAL AMPS	41.3 A		31.6 A					

LOAD CLASSIFICATION	CONNECTED LOAD (VA)	DEMAND FACTOR	EST DEMAND (VA)	PANEL TOTALS	
LARGEST MOTOR LOAD (M)	0.0	125.00%	0.0	TOTAL CONN LOAD (VA)	8748
HVAC (H) & ALL OTHER MOTORS (M)	0.0	100.00%	0.0	TOTAL EST DEMAND (VA)	5749
RECEPTACLE (R)	1800.0	100.00%	1800.0	TOTAL CONN (A)	36.5
LIGHTING (L)	1428.0	125.00%	1785.0	TOTAL EST DEMAND (A)	23.9
EQUIPMENT (E)	2160.0	100.00%	2160.0	PERCENT LOADED	24%
OTHER (O) (SEE NOTES)	3360.0	0.00%	0.0		

NEW PANEL — PANEL NAME: RB

LOCATION
SUPPLY FROM
MOUNTING SURFACE
ENCLOSURE NEMA 3R

VOLTS 120/240V
PHASES 1
WIRES 3

AIC RATING 22K Fully Rated
MAINS TYPE MCB
MAINS RATING 100 A
MCB RATING 100 A

CKT	CIRCUIT DESCRIPTION	LOAD TYPE	TRIP	POLES	A (VA)		B (VA)		POLES	TRIP	LOAD TYPE	CIRCUIT DESCRIPTION	CKT
1	POWER RECPTS GFI	R	20	1	720	210			1	20	L	LANDSCAPE UP LIGHTS	2
3	FOUNDATION GFCI	R	20	1			720	423	1	20	L	PARK PED LIGHTS	4
5	CENTRAL PARK PED LIGHTS	L	20	1	720	540			1	20	O	PARK SCULPTURE WALL LIGHTS	6
7	CENTRAL PARK HARDSCAPE LIGHTS	L	20	1			320	800	1	20	E	MONUMENT CLOCK	8
9	POWER RECPTS GFI	R	20	1	900	540			1	20	L	POWER RECPTS GF	10
11	FOUNDATION GFCI	R	20	1			720	450	1	20	R	PARK PED LIGHTS	12
13	LIGHTING CONTROL	L	20	1	600	900			1	20		POWER RECPTS GF	14
15	POWER RECPTS GFI	R	20	1			360					SPARE	16
17	SPACE											SPACE	18
					TOTAL LOAD	4,940 VA		5,792 VA					
					TOTAL AMPS	50.3 A		48.2 A					

LOAD CLASSIFICATION	CONNECTED LOAD (VA)	DEMAND FACTOR	EST DEMAND (VA)	PANEL TOTALS	
LARGEST MOTOR LOAD (M)	0.0	125.00%	0.0	TOTAL CONN LOAD (VA)	13820
HVAC (H) & ALL OTHER MOTORS (M)	0.0	100.00%	0.0	TOTAL EST DEMAND (VA)	9815
RECEPTACLE (R)	3720.0	100.00%	3720.0	TOTAL CONN (A)	69.3
LIGHTING (L)	1200.0	125.00%	1500.0	TOTAL EST DEMAND (A)	41.1
EQUIPMENT (E)	4095.0	100.00%	4095.0	PERCENT LOADED	41%
OTHER (O) (SEE NOTES)	1800.0	0.00%	0.0		

NEW PANEL — PANEL NAME: RC

LOCATION
SUPPLY FROM
MOUNTING SURFACE
ENCLOSURE NEMA 3R

VOLTS 120/240V
PHASES 1
WIRES 3

AIC RATING 22K Fully Rated
MAINS TYPE MCB
MAINS RATING 100 A
MCB RATING 100 A

CKT	CIRCUIT DESCRIPTION	LOAD TYPE	TRIP	POLES	A (VA)		B (VA)		POLES	TRIP	LOAD TYPE	CIRCUIT DESCRIPTION	CKT
1	PARK PED LIGHTS	L	20	1	345	540			1	20	R	POWER RECPTS GFI	2
3	PARK PED LIGHTS	L	20	1			348	720	1	20	R	POWER RECPTS GFI	4
5	RIVERWALK PED LIGHTS	L	20	1	360	176			1	20	E	COMMUNICATIONS CABINET	6
7	RIVERWALK PED LIGHTS	L	20	1			344	800	1	20	O	INTERACTIVE SWING	8
9	LANDSCAPE UPLIGHTS	L	20	1	42	800			1	20	O	INTERACTIVE SWING	10
11	FOUNTAIN	E	20	1			600	800	1	20	E	COMMUNICATIONS CABINET	12
13	LIGHTING CONTROL	E	20	1	600	600			1	20	O	INTERACTIVE SWING	14
15	SPACE											SPACE	16
					TOTAL LOAD	3,181 VA		3,156 VA					
					TOTAL AMPS	26.5 A		26.3 A					

LOAD CLASSIFICATION	CONNECTED LOAD (VA)	DEMAND FACTOR	EST DEMAND (VA)	PANEL TOTALS	
LARGEST MOTOR LOAD (M)	0.0	125.00%	0.0	TOTAL CONN LOAD (VA)	6317
HVAC (H) & ALL OTHER MOTORS (M)	0.0	100.00%	0.0	TOTAL EST DEMAND (VA)	4837.75
RECEPTACLE (R)	1260.0	100.00%	1260.0	TOTAL CONN (A)	26.3
LIGHTING (L)	1283.0	125.00%	1603.8	TOTAL EST DEMAND (A)	20.2
EQUIPMENT (E)	1974.0	100.00%	1974.0	PERCENT LOADED	20%
OTHER (O) (SEE NOTES)	1800.0	0.00%	0.0		

NO	REVISIONS	DATE	BY
1	SITE PLAN SUBMISSION AND CONCRETE FINISH UPDATES	9/6/2024	AK
2	PARK TREES, NC SIGNAGE, JUNCTION BOXES	10/7/2024	AK

Kimley»Horn
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
12740 GRAN BAY PARKWAY WEST, SUITE 2350
JACKSONVILLE, FLORIDA 32258
PHONE: 904-828-3900
WWW.KIMLEY-HORN.COM REGISTRY NO. 23708

FOR INCOMPLETE PROFESSIONAL OF RECORD SIGNATURE AND SEAL
REFER TO SIGNATURE SHEET C-002

ELECTRICAL SYSTEM PANEL SCHEDULES

RIVERSEDGE

CITY OF JACKSONVILLE — FLORIDA

KHA PROJECT 045394003
DATE DECEMBER 2024
SCALE AS SHOWN
DESIGNED BY MLH
DRAWN BY CDC
CHECKED BY CHP

SHEET NUMBER C-806

RE: NW Park power

Walling, Anna <Anna.Walling@kimley-horn.com>
To Graham Duthie; Schilling, Bill
Cc Rand Baldwin; Pete Shendan; Corey Chescin

Reply | Reply All | Forward

Wed 3/26/2025 4:51 PM

20250326 - NW Park Sub Panel.pdf
4 MB

Hey Graham,

Please see the attached exhibit showing the updated routing, calculations and wire size to make the NW Park load center a sub panel to Panel B on Broadcast. This has been calculated by our EE. Please note the following related to the exhibit markups:

1. Circuit RA2 and RA6 will need to have their conductors upgraded to #6 AWG to avoid voltage drop issues at the farthest receptacles.
2. The group of #8 AWG that exceed 20 in quantity of current carrying conductors and would need to be upgraded all to #6 due to derating per NEC. To avoid this, the conductors need to be separated into two or more conduits each with their own ground.

Please see his responses below to Lance's concerns.

1. We need 3/0 conductors for voltage drop and a 50A breaker in panel B. Since 3/0 can't terminate into a standard breaker, the contractor can use #6 AWG min to connect from the breaker to the pull box outside the meter pedestal, where they can splice into the 3/0. This short run of #6 won't affect voltage drop.
2. Tying the conductors straight into the bussing on panel RA would be ideal. If it's possible to disconnect the meter terminal blocks from the bussing, that would be ideal if it doesn't void the meter pedestal warranty. If this is not possible, then using a meter bypass plate cover would keep the meter from having exposed parts.

We think it would be beneficial to get our EE and Lance on a call prior to install and to talk through any comments Lance may have on the attached exhibit.

Thank you,

Anna Walling
Kimley»Horn | 12740 Gran Bay Parkway West, Suite 2350, Jacksonville, FL 32258
Direct (904) 828 - 3940
Connect with us Kimley-Horn.com

Celebrating 17 years as one of FORTUNE's *100 Best Companies to Work For*

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS DII

CHANGE ORDER NO.: 16

Owner	**The District Community Development District**	Owner's Project No.:	**2024-02**
Engineer:	**Kimley-Horn and Associates, Inc.**	Engineer's Project No.:	**045547005**
Contractor:	**UCC Group, Inc.**	Contractor's Project No.:	**US2024015**
Project:	**Phase 3B – CRA Project**		
Contract Name:	**Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk and Streetscape Improvements)**		
Date Issued:	**April 17, 2025**	Effective Date of Change Order:	**April 10, 2025**

The Contract is modified as follows upon execution of this Change Order:

Description: There is a total increase of $69,609.57 for this Change Order that includes four items:

- The Contract Price will be increased by $19,485.33 to account for the change of the Riverwalk Light hood to match the hood of the existing riverwalk from what was specified in the Riverwalk Design Guidelines. At the time of this change order, the Riverwalk lights are on-site and currently being installed. See UCC Estimate No.: 016 for further detail.
- The Contract Price will be increased by $9,608.60 to account for the addition of seven GFI's in front of Central Park in the Parks Revision Set 1. At the time of this change order, the GFI's in front of Central Park and their 1" conduit have not been installed. See UCC Estimate No.: 018.R1 for further detail.
- The Contract Price will be increased by $11,455.29 to account for the additional electrical material and labor added in Revision 2 of the Parks & Riverwalk plan set. This accounts for additional 3" sleeves under the Riverwalk and providing conduit to the swings due to the changed location. At the time of this change order, the 3" sleeves have been installed under the Riverwalk. See UCC Estimate No.: 019.R1 for further detail.
- The Contract Price will be increased by $29,060.35 to account for adjusting electrical boxes and conduit in NE Park. It also includes installing DMX conduit and cables for the Central Park sculpture uplights. At the time of this change order, the rework for the NE Park boxes has been completed, but the DMX conduit and cables have not been installed. See UCC Estimate No.: 020.R3 for further detail.

Attachments: UCC Estimate No.: 016, UCC Estimate No.: 018.R1, UCC Estimate No.: 019.R1, UCC Estimate No.: 020.R3

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 15,771,341.10	Original Contract Times: Substantial Completion: 201 days/ESC-382 days Ready for final payment: 231 days/ESC-412 days
Increase from previously approved Change Orders: $ 2,586,033.43	**Increase** from previously approved Change Orders: Substantial Completion: 75 days Ready for final payment: 75 days
Contract Price prior to this Change Order: $ 18,357,374.53	Contract Times prior to this Change Order: Substantial Completion: 276 days/ESC-382 days Ready for final payment: 306 days/ESC-412 days
Increase this Change Order: $ 69,609.57	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 18,426,984.10	Contract Times with all approved Change Orders: Substantial Completion: 276 days/ESC-382 days Ready for final payment: 306 days/ESC-412 days

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William E. Spilling, P.E.	
Title: Principal	Pat DiPaolo, President
Date: April 17, 2025	April 22, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.06.20 16:47:39-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

Date: 30-Jan-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 016

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Fixture Change at Riverwalk				
		Due to Submittal Comments				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 71.50	$ -
2.00		Foreman, Regular Time		Hrs	$ 61.75	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 56.35	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 17,452.15	$ 17,452.15
28.00						$ -
29.00						$ -
30.00						
					Subtotal	17,452.15
				Markup	10.0%	$ 1,745.22
			Performance and Payment Bond		1.5%	$ 287.96
					Total Quote	$ 19,485.33

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando ▪ 7380 Sand Lake Road, Suite 500 ▪ Orlando, FL ▪ 32819 ▪ P:407-248-0989 ▪ F:407-939-0730
Toronto ▪ Vancouver ▪ Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 9/29/23

We are pleased to present this proposal for the above-mentioned project.

CO#1

1. Make the following changes to the 24 riverwalk fixtures per the submittal review.
2. Change the hood style from UCM-STR to USM-LUM-STR.

MATERIAL COST_____$14,117
TAX_____$1,058.78
LABOR_____$0
EQUIPMENT_____$0
PROFIT 15%_____$2,276.37

TOTAL COST_____$17,452.15

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

Date: 20-Mar-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 018.R1

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Electrical Changes in Revision 1 of the Project Drawings				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 71.50	$ -
2.00		Foreman, Regular Time		Hrs	$ 61.75	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 56.35	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 8,606.00	$ 8,606.00
28.00						$ -
29.00						$ -
30.00						
					Subtotal	8,606.00
				Markup	10.0%	$ 860.60
			Performance and Payment Bond		1.5%	$ 142.00
					Total Quote	$ 9,608.60

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando ▪ 7380 Sand Lake Road, Suite 500 ▪ Orlando, FL ▪ 32819 ▪ P:407-248-0989 ▪ F:407-939-0730
Toronto ▪ Vancouver ▪ Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 10/23/24

We are pleased to present this proposal for the above-mentioned project.
CO#2 Revisions #1 and #2

6,331.50 / 315 = 20.10 x 300 = $6,030.00

Revision #1 Parks

Drawing C803 315LF 1" conduit with copper wire @ $20.10 per LF	~~$6,331.50~~	
Drawing C803 7 – GFI outlets @ $368 each	$2,576	$2,576.00
TOTAL COST	~~**$8,907.50**~~	$8,606.00

NOTE: No provisions have been made for any other changes not mentioned above.

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

Date: 20-Mar-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 019.R1

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Electrical Changes in Revision 2 of the Project Drawings				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 71.50	$ -
2.00		Foreman, Regular Time		Hrs	$ 61.75	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 56.35	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 10,260.00	$ 10,260.00
28.00						$ -
29.00						$ -
30.00						
					Subtotal	10,260.00
				Markup	10.0%	$ 1,026.00
			Performance and Payment Bond		1.5%	$ 169.29
					Total Quote	$ 11,455.29

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando ▪ 7380 Sand Lake Road, Suite 500 ▪ Orlando, FL ▪ 32819 ▪ P:407-248-0989 ▪ F:407-939-0730
Toronto ▪ Vancouver ▪ Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 10/23/24

We are pleased to present this proposal for the above-mentioned project.
CO#2 Revisions #1 and #2

12,312 / 360 = 34.20 x 240 = $8,208.00

Revision #2 Parks
Drawing C802 60LF 3" conduit @ 34.20 per LF___$2,052
Drawing C804 ~~360~~LF 3" conduit @ 34.20 per LF___~~$12,312~~
~~Drawing C804 100LF of 1" PVC and copper wire @ $20.10 per LF__$2,010~~ (Swing lights are excluded for now)
TOTAL COST__~~$16,374~~ $10,260.00

NOTE: No provisions have been made for any other changes not mentioned above.

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

Date: 20-Mar-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 020.R3

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Electrical Changes in Revision 3 of the Project Drawings				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 87.89	$ -
2.00		Foreman, Regular Time		Hrs	$ 78.00	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 59.75	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 26,028.08	$ 26,028.08
28.00						$ -
29.00						$ -
30.00						
					Subtotal	26,028.08
				Markup	10.0%	$ 2,602.81
			Performance and Payment Bond		1.5%	$ 429.46
					Total Quote	$ 29,060.35

Qualifications:

- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**
- **This quote excludes the swings lights & power**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando ▪ 7380 Sand Lake Road, Suite 500 ▪ Orlando, FL ▪ 32819 ▪ P:407-248-0989 ▪ F:407-939-0730
Toronto ▪ Vancouver ▪ Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 1/23/25

We are pleased to present this proposal for the above-mentioned project.
REV#3

Revision #3 Parks
Drawing C804 Rework boxes and conduit in NE Park.
TOTAL COST_____$1,970 $1,970.00

Drawing C803 Provide and install 300LF of 1" PVC conduit and DMX cable
TOTAL COST____~~$11,344~~ 11,344 / 300 = 37.8133 x 320 = $12,100.27

Drawing C803 Provide and install 320 LF of 2" PVC conduit and 2 DMX cables
TOTAL COST____~~$12,755~~ 12,755 / 320 = 39.8594 x 300 = $11,957.81

$26,028.08

NOTE: No provisions have been made for any other changes not mentioned above.

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS DIII

CHANGE ORDER NO.: 17

Owner	The District Community Development District	Owner's Project No.:	2024-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	UCC Group, Inc.	Contractor's Project No.:	US2024015
Project:	Phase 3B – CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk and Streetscape Improvements)		
Date Issued:	April 17, 2025	Effective Date of Change Order:	April 11, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Time will be extended by 15 days for the CRA Improvements. This will not affect the ESC days. See the Downtown Investment Authority extension letter dated, March 14, 2025.**

Attachments: **Downtown Investment Authority extension letter dated, March 14, 2025**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 15,771,341.10	Original Contract Times: Substantial Completion: 201 days/ESC-382 days Ready for final payment: 231 days/ESC-412 days
Increase from previously approved Change Orders: $ 2,655,643.00	**Increase** from previously approved Change Orders: Substantial Completion: 75 days Ready for final payment: 75 days
Contract Price prior to this Change Order: $ 18,426,984.10	Contract Times prior to this Change Order: Substantial Completion: 276 days/ESC-382 days Ready for final payment: 306 days/ESC-412 days
Increase/Decrease this Change Order: $ 0.00	**Increase** this Change Order: Substantial Completion: 15 days Ready for final payment: 15 days
Contract Price incorporating this Change Order: $ 18,426,984.10	Contract Times with all approved Change Orders: Substantial Completion: 291 days/ESC-382 days Ready for final payment: 321 days/ESC-412 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	
Title: William J. Schilling, P.E. Principal	Pat DiPaolo, President
Date: April 17, 2025	April 22, 2025
Authorized by Owner Vertex for CDD/CRA	**Approved by Funding Agency (if applicable)**
By: Deborah Morton	
Title: Managing Director	
Date: May 14 2025	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Downtown Investment Authority

March 14, 2025

Elements Development of Jacksonville, LLC
c/o Preston Hollow Capital, LLC
1717 Main Street, Suite 3900
Dallas, Texas 75201
Attention: John Dinan, General Counsel
Ramiro Albarran, Managing Director

RE: Amended and Restated Redevelopment Agreement dated November 27,2023, among the City of Jacksonville, Downtown Investment Authority (DIA) and Elements Development of Jacksonville, LLC and Amended and Restated CRA Infrastructure Improvements Cost Disbursement Agreement of the same date

Dear Mr. Dinan and Mr. Albarran:

In a letter dated February 12, 2025, in my authority to do so as the Chief Executive Officer of the Downtown Investment Authority, I granted extensions for various project deliverables included as Exhibit A to that February correspondence. I am in receipt of your request for additional extensions included in a March 11, 20205 email from Ms. Rehfeld.

I and my staff are reviewing the request and anticipate providing a response early next week. However, as an interim and recognizing that two (2) deliverables have a March 16, 2025 deadline, the following are extended to March 31, 2025.

Deliverable	**Interim Deadline**
Portion of Riverwalk to Western End of Central Park	March 31, 2025
Portions of CRA Streetscape Fronting Central Park	March 31, 2025

Sincerely,

Lori Boyer

Lori Boyer
Chief Executive Officer
Downtown Investment Authority

cc: City of Jacksonville, Office of General Counsel

Foley & Lardner
One Independent Drive, Suite 13300
Jacksonville , FL 32202
Attn: David Cook
Emily F. Magee

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS DIV

CHANGE ORDER NO.: 19

Owner	The District Community Development District	Owner's Project No.:	2024-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	UCC Group, Inc.	Contractor's Project No.:	US2024015
Project:	Phase 3B – CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CRA Project (Parks, Riverwalk and Streetscape Improvements)		
Date Issued:	May 1, 2025	Effective Date of Change Order:	April 30, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Amount will be increased by $86,753.37 for furnishing and installing the six in-ground swing lights and two control cabinets in Northwest Park and Northeast Park. This includes all required conduit and wiring. See UCC Estimate No.: 043R2 for further detail.**

Attachments: **UCC Estimate No.: 043R2**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 15,771,341.10	Original Contract Times: Substantial Completion: 201 days/ESC-382 days Ready for final payment: 231 days/ESC-412 days
Increase from previously approved Change Orders: $ 2,655,643.00	**Increase** from previously approved Change Orders: Substantial Completion: 90 days Ready for final payment: 90 days
Contract Price prior to this Change Order: $ 18,426,984.10	Contract Times prior to this Change Order: Substantial Completion: 291 days/ESC-382 days Ready for final payment: 321 days/ESC-412 days
Increase this Change Order: $ 86,753.37	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 18,513,737.47	Contract Times with all approved Change Orders: Substantial Completion: 291 days/ESC-382 days Ready for final payment: 321 days/ESC-412 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	
Title: William J. Schultz, Jr., P.E. Principal	Pat DiPaolo, President
Date: May 1, 2025	May 15, 2025
Authorized by Owner Verkenter COOKE	Approved by Funding Agency (if applicable)
By: Deborah Morton	
Title: Managing Director	
Date: 5/22/2025	

Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC
Builders of Dreamscapes

Quote

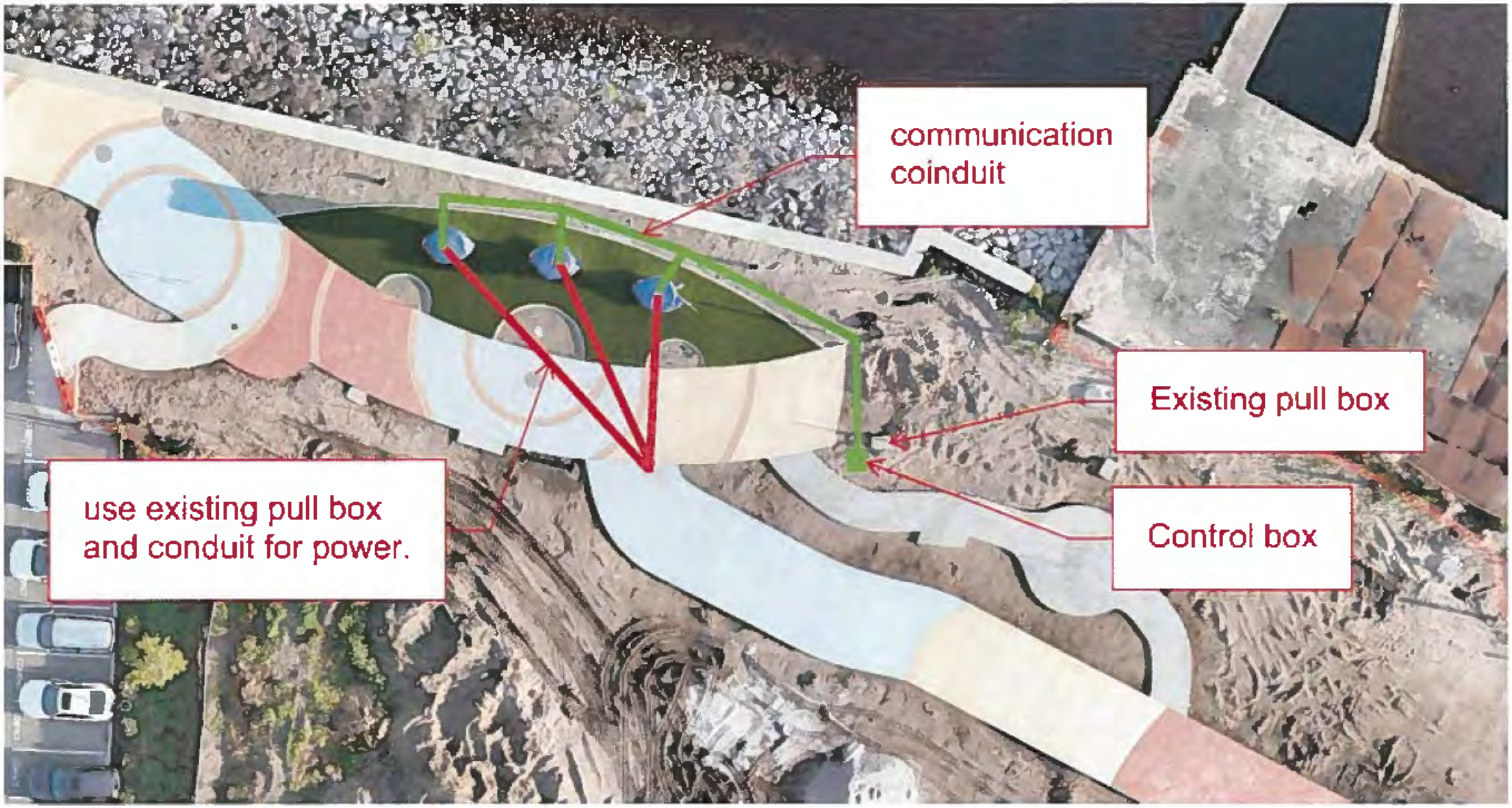
Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

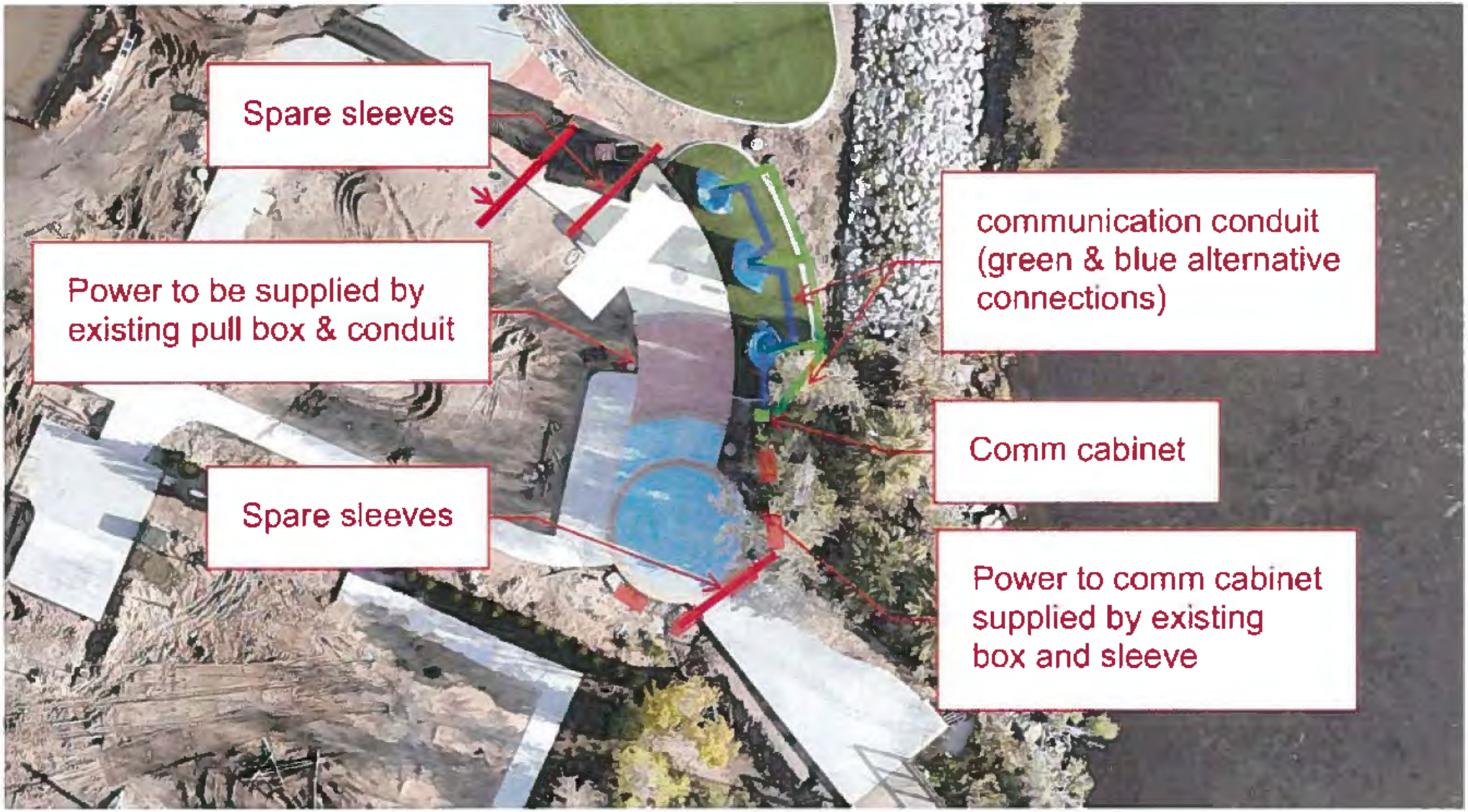
Date: 17-Apr-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 043R2

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Swing Uplights at North East & West Parks				
		Using the latest style lights, 8 week lead time				
		Labor				
1.00		Superintendent, Regular Time	8	Hrs	$ 71.50	$ 572.00
2.00		Foreman, Regular Time		Hrs	$ 61.75	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 66.35	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 72,129.18	$ 72,129.18
28.00		ForeverLawn	2	EA	$ 2,500.00	$ 5,000.00
29.00						$ -
30.00						
					Subtotal	77,701.18
				Markup	10.0%	$ 7,770.12
			Performance and Payment Bond		1.5%	$ 1,282.07
					Total Quote	$ 86,753.37

Qualifications
- Standard qualifications from UCC contract quote to apply for this scope of work
- Quotation is valid for 30 days

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando • 7380 Sand Lake Road, Suite 500 • Orlando, FL • 32819 • P:407-248-0980 • F:407-939-0730
Toronto • Vancouver • Orlando
www.uccgroup.com


communication
coinduit
Existing pull box
use existing pull box
and conduit for power.
Control box


Spare sleeves
Power to be supplied by existing pull box & conduit
Spare sleeves
communication conduit (green & blue alternative connections)
Comm cabinet
Power to comm cabinet supplied by existing box and sleeve

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 3/17/25

We are pleased to present this proposal for the above-mentioned project.

1. Make the following adds to 6 swings.
2. Supply and install 6 in ground swing lights designed by Kimley Horn and Sesco.
3. Two control cabinets are included, one for each set of swings.
4. 120V power was included in REV#2 (No change order received for this work as of date).

TOTAL COST **$72,129**

EXCLUSIONS

1. **Removal and replacement of the following items**
   Artificial grass
   Concrete
   Hardscape
   Rock
   Swings

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

8-Apr-25

CONTRACT TITLE

REFERENCE NO

PROPOSAL NO 10

DESCRIPTION

lights		$ 46,442.00		
mounti g for controllers X2		$ 1,000.00		
MISC materials		$ 345.00		
		$ -		
TOTAL MATERIAL		$ 47,787.00		
Sales Tax on Material	7.5%	$ 3,584.03		
TOTAL MATERIAL WITH TAX			$	51,371.03
Labor Hours (Regular)	240.00			
Regular Labor Rate:	30.00	$ 7,200.00		
Labor hours (Overtime)	0.00			
Overtime Labor Rate.	38.25	$ -		
Supervision	0%	$ -		
Labor Burden	50%	$ 3,600.00		
Total Labor			$	10,800.00
fuel		$ 50.00		
equip	0%	$ 500.00		
		$ -		
Sales Tax on Rental Equip.	7.0%	$ -		
Total Equip./Subcontracts			$	550.00
Field Overhead	0%	$ -		
Overhead	0%	$ -		
Total Overhead			$	-
Profit	15%		$	8,408.15
SUBTOTAL			$	72,129.18
Bond	0.00%		$	-
TOTAL			$	72,129.18

QUOTE # SQ241669-02 PJ00111705 Date: 3/14/2025 8:58 AM

SESCO LIGHTING

J C[illegible] I E
9250 Baymeadows Road
Suite 350
Jacksonville FL 32256
P 904-646-4772 | F: 904-646-9517
"If there is a problem with a SESCO product that you specified or we supplied, we will fix it... PERIOD"

To:
SESCO JACKSONVILLE
9250 Baymeadows Road, Suite 350
Jacksonville FL 32255

Job/Project Name:
RIVERSEDGE - PHASE 2 - SWINGS

Contractor:
Bid Date:
Location:
Jacksonville, FL
Specifiers:
Contact Name:
Type:

Remarks:
SWING CONTROLS

Qty	Type	Mfg	Part # / Description	Price
6		SESCO	423-000033-03 BurstScape Powercore, RGBW 40deg	
6		SESCO	120-000217-00 ACCESSORY, BURSTSCAPE POWERCORE, BLOCKOUT POUR SLEEVE	
6		SESCO	120-000218-00 BurstScape Powercore, Field Wiring Compartment Accessory	
2		SESCO	105-000004-00 DATA ENABLER PRO, UL	
2		SESCO	RTM-XBP-IO-DMX DMX control node, antenna and power supply	
2		SESCO	SESSNEMA4AL NEMA 4 ENCLOSURE ESTIMATED 30"Hx24"Wx12"D ALUMINUM, SUNSHIELDS, FREESTANDING WITH FLOOR STAND, BOLT ON SKIRTS, HINGED DOOR WITH LOCKING HANDLE, (1) 120VAC CIRCUIT BREAKER, MAINS AND DMX SURGE SUPPRESSION, DMX, GROUND BAR & NEUTRAL BAR WITH ABOVE INSTALLED ETL UL 508A LISTED. VOLTAGE 120VAC. Above installed with CTP	
1		SESCO	FIELD SERVICE SESCO commissioning fee for Dimtronic system Turn On	
1		SESCO	FIELD SERVICE STANDARD PROGRAMMING, TURN ON & DAILY OPERATION / MAINTENANCE TRAINING (2 DAY) & 1 PRE-WIRE VISIT	
			NOTE ALL COMPONENTS ARE TO SHIP TO TAG FOR INSTALLATION AND ETL LISTING	

NOTES:

- CAT-5 CABLES ARE NOT INCLUDED
- RJ45 CONNECTORS/TERMINATIONS ARE NOT INCLUDED
- INSTALLATION IS NOT INCLUDED
- GROUND FREIGHT IS NOT INCLUDED
- CONTROL IS INCLUDED WITH THIS BOM
- PROGRAMMING IS INCLUDED WITH THIS BOM
- ADDRESSING OF FIXTURES HAS BEEN INCL W THIS BOM

$ 46,442 -
Wisco 3/17/25

Qty	Type	Mfg	Part / Description	Unit Price	Ext Price

Prices Firm for Entry By:	Lead Time:
30 Days	Varies by Mfg

Printed By:	Email:	Date:
Matthew Avery	mavery@sescolighting.com	3/14/2025

STATEMENT ON TARIFFS:

Please be advised that the prices quoted above are subject to change based on any applicable tariffs imposed by our manufacturer's partners. At SESCO Lighting we strive to provide our customers with the most accurate pricing, but fluctuations in tariffs may affect the final cost. We will communicate any changes required promptly and appreciate your understanding as we navigate these external factors.

- Price per BOM only
- Complete quote must be used; no partials
- Spare material, allowances, dimmers and sales tax NOT included unless noted
- Prices include standard finishes only unless noted
- Lamps are not included unless noted (This does not apply to fixtures with internal LED diodes)
- Pole wind load calculations do not include structural base engineering
- Project may include SESCO start-up services which consist of programming, testing, end user training and system configuration back up. These services are required for manufacturers warranty. To ensure this warranty, SESCO start-up costs are non-refundable
- All warranties as per manufacturers terms
- All shipments FOB origin
- Deposits may be required as noted at time of breakdown
- Quotation valid 30 days
- Hold for Release orders do not secure project pricing but may be required for factory drawings
- Additional costs will be charged to ship the Anchor Bolts and Template out ahead of time

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS E

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS EI

CHANGE ORDER NO.: 16

Owner	The District Community Development District	Owner's Project No.:	2024-01
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	UCC Group, Inc.	Contractor's Project No.:	US2024015
Project:	Phase 3B – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CDD Project (Streetscape Improvements)		
Date Issued:	April 17, 2025	Effective Date of Change Order:	April 10, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price will be increased by $12,342.91 for adding conduit under the streetscape pavers for future electrical sign connections. The conduit runs have been installed. See "UCC Estimate No.: 010.R1" for further detail.**

Attachments: **UCC Estimate No.: 010.R1**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 4,882,102.74	Original Contract Times: Substantial Completion: 566 days Ready for final payment: 599 days
Decrease from previously approved Change Orders: $ (502,227.22)	**Increase/Decrease** from previously approved Change Orders: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: $ 4,379,875.52	Contract Times prior to this Change Order: Substantial Completion: 566 days Ready for final payment: 599 days
Increase this Change Order: $ 12,342.91	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 4,392,218.43	Contract Times with all approved Change Orders: Substantial Completion: 566 days Ready for final payment: 599 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	
Title:	William J. Schilling, Jr., P.E. Principal	Pat DiPaolo, President
Date:	April 17, 2025	April 22, 2025

	Authorized by Owner Vertex for CDD/CRA	Approved by Funding Agency (if applicable)
By:	Deborah Morton Deborah Morton	
Title:	Managing Director	
Date:	May 14, 2025	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CDD

Date: 20-Mar-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 010.R1

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Electrical Changes in Revision 2 of the CDD Project Drawings				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 71.50	$ -
2.00		Foreman, Regular Time		Hrs	$ 61.75	$ -
3.00		Skilled Labor, Regular Time		Hrs	$ 56.35	$ -
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00						$ -
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ -	$ -
		Subcontractor				
27.00		Dobson Electric	1	LS	$ 11,055.00	$ 11,055.00
28.00						$ -
29.00						$ -
30.00						
					Subtotal	11,055.00
				Markup	10.0%	$ 1,105.50
			Performance and Payment Bond		1.5%	$ 182.41
					Total Quote	$ 12,342.91

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando • 7380 Sand Lake Road, Suite 500 • Orlando, FL • 32819 • P:407-248-0989 • F:407-939-0730
Toronto • Vancouver • Orlando
www.uccgroup.com

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: Rivers Edge
DATE: 10/23/24

We are pleased to present this proposal for the above-mentioned project.
CO#2 Revisions #1 and #2

Revision #2 Streetscape
Drawing ES01 add 1 – 6X6X6 PVC j-Box and 335LF of 1" PVC and copper wire
Drawing ES02 add 1 – 6X6X6 PVC j-Box and 30LF of 1" PVC and copper wire
Drawing ES03 add 1 – 6X6X6 PVC j-Box and 60LF of 1" PVC and copper wire
Drawing ES04 add 1 – 6X6X6 PVC j-Box and 50LF of 1" PVC and copper wire
Drawing ES05 add 1 – 6X6X6 PVC j-Box and 45LF of 1" PVC and copper wire
Drawing ES09 add 1 – 6X6X6 PVC j-Box and 30LF of 1" PVC and copper wire

$11,055.00

550LF 1" conduit with copper wire @ $20.10 per LF ___ $11,055
~~6 – 6X6 j-boxes @ $108.25 each ___ $649.50~~
TOTAL COST ~~**$11,704.50**~~

NOTE: No provisions have been made for any other changes not mentioned above.

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS EII

CHANGE ORDER NO.: 18

Owner	**The District Community Development District**	Owner's Project No.:	**2024-01**
Engineer:	**Kimley-Horn and Associates, Inc.**	Engineer's Project No.:	**045547004**
Contractor:	**UCC Group, Inc.**	Contractor's Project No.:	**US2024015**
Project:	**Phase 3B – CDD Project**		
Contract Name:	**Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3B – CDD Project (Streetscape Improvements)**		
Date Issued:	**April 17, 2025**	Effective Date of Change Order:	**April 11, 2025**

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price will be decreased by $26,014.86 for removal of the extension of the marina conduit from the contract. This was previously added as part of Change Order 10. See "UCC Estimate No.: 021" for further detail.**

Attachments: **UCC Estimate No.: 021**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 4,882,102.74	Original Contract Times: Substantial Completion: 566 days Ready for final payment: 599 days
Decrease from previously approved Change Orders: $ (489,884.31)	**Increase/Decrease** from previously approved Change Orders: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: $ 4,392,218.43	Contract Times prior to this Change Order: Substantial Completion: 566 days Ready for final payment: 599 days
Decrease this Change Order: $ (26,014.86)	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 4,366,203.57	Contract Times with all approved Change Orders: Substantial Completion: 566 days Ready for final payment: 599 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	
Title: William J. Schilling Jr., P.E. Principal	Pat DiPaolo, President
Date: April 17, 2025	April 22, 2025
Authorized by Owner Vertex for CDD/RA	**Approved by Funding Agency (if applicable)**
By: Deborah Morton	
Title: Managing Director	
Date: May 14 2025	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC.
Builders of Dreamscapes

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CDD

Date: 20-Mar-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 021

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Deduct the Marina Conduit Extension				
		Labor				
1.00		Superintendent, Regular Time	-2	Hrs	$ 71.50	$ (143.00)
2.00		Foreman, Regular Time	-8	Hrs	$ 61.75	$ (494.00)
3.00		Skilled Labor, Regular Time	-24	Hrs	$ 56.35	$ (1,352.40)
4.00						$ -
5.00						
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00		Skid Steer	-3	Days	$ 446.00	$ (1,338.00)
19.00						$ -
20.00						$ -
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ (86.97)	$ (86.97)
		Subcontractor				
27.00		Dobson Electric	-1	LS	$ 19,886.00	$ (19,886.00)
28.00						$ -
29.00						$ -
30.00						
					Subtotal	-23,300.37
				Markup	10.0%	$ (2,330.04)
			Performance and Payment Bond		1.5%	$ (384.46)
					Total Quote	$ (26,014.86)

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.
Orlando
Orlando • 7380 Sand Lake Road, Suite 500 • Orlando, FL • 32819 • P:407-248-0989 • F:407-939-0730
Toronto • Vancouver • Orlando
www.uccgroup.com

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS F

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FI

CHANGE ORDER NO.: 29

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	March 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for the tracking of concrete demolition as well as its hauling and disposal. JBC's estimated costs were $32,023.88. VIA estimated costs of $27,916.78. Based on negotiations between the parties, JBC/VIA/KH agreed to a final cost of $29,000.00.**

Attachments: JBC Ltr. 34 with VIA comments and estimates.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 985,101.59	**Increase** from previously approved Change Orders: Substantial Completion: 180 days Ready for final payment: 180 days
Contract Price prior to this Change Order: $ 12,067,136.78	Contract Times prior to this Change Order: Substantial Completion: 1,006 days Ready for final payment: 1,036 days
Increase this Change Order: $ 29,000.00	**Increase** this Change Order: Substantial Completion: 151 days Ready for final payment: 151 days
Contract Price incorporating this Change Order: $ 12,096,136.78	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. by: William J. Schilling, Jr., P.E.	By: Chris Blank
Title: Principal	Title: Chief Operating Officer
Date: March 3, 2025	Date: March 5, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 16:55:59-04'00'	By:
Title:	Title:
Date:	Date:

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

August 15, 2024

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Pricing Existing Bulkhead Demo

Dear Ms. Chascin,

As directed, J.B. Coxwell Contracting, Inc. (JBCCI) performed the demolition of the 3rd tie-back wall encountered in conflict with storm drain runs. JBCCI was also provided a map to remove additional areas that would be in conflict with the current tree planting plan to avoid conflicts with the rootball. JBCCI provides the below price for the tracking of concrete demolition as well as the hauling and disposal at Trail Ridge. Breakdown below and backup attached:

See attached Engineers' Est. (w/o Hauling)

Description	Qty	UOM	U.P.	Total
Demo T&M Tracking	1	LS	$16,239.62	$16,239.62
Mobilization & Demobilization	1	LS	$5,000.00	$5,000.00
Concrete Disposal (Trail Ridge)	103.11	TN	$100.00	$10,311.00
Subtotal				$31,550.62
Bond (1.5%)				$473.26
Total				**$32,023.88**

Unit rate too high. See attached summary.

See attached Engineers' Est.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.
J. Matthew Dennis
Matthew Dennis
Project Manager

Ltr. 34

ENGINEER'S EXTRA WORK ESTIMATE

PROJECT: **RiversEdge CRA & CDD Project - Phase 3 Upland**

SUBJECT: **Existing Bulkhead Demolition**

DATE: 10/28/2024

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY	UNIT	RATE	TOTAL	REMARKS
Superintendent	8	MH	$62.50	$500.00	Rate increase
Foreman (Working) - CAT 306 Excavator	32	MH	$27.30	$873.60	Rate decrease
Operator - CAT 938 Loader	16	MH	$21.00	$336.00	Rate decrease
Driver - Dump Truck	19	MH	$18.00	$342.00	Rate based on 10/13/22 letter
SUB TOTAL				$2,051.60	
BURDEN	44.52	%		$913.37	
Subtotal				$2,964.97	
Markup	15.0	%		$444.75	
TOTAL LABOR				**$3,409.72**	

EQUIPMENT ITEM	QTY	UNIT	RATE	TOTAL	REMARKS
F-150 Pickup Truck - Superintendent	8	HR	$35.52	$284.16	Equipment Watch (JBCCI Owned)
F-150 Pickup Truck - Foreman	32	HR	$35.52	$1,136.64	Equipment Watch (JBCCI Owned)
CAT 306 Excavator	30	HR	$48.13	$1,443.90	Equipment Watch (JBCCI Owned)
CAT 938 Loader	16	HR	$72.64	$1,162.24	Equipment Watch (JBCCI Owned)
Dump Truck	19	HR	$88.86	$1,688.34	Equipment Watch (JBCCI Owned)
SUB TOTAL				$5,715.28	
Markup	15.0	%		$857.29	
TOTAL EQUIPMENT				**$6,572.57**	

SUBCONTRACT	QTY	UNIT	RATE	TOTAL	REMARKS
Knight Construction	1.5	DAY	$5,000.00	$7,500.00	7/22/2024 & 7/25/2024
SUB TOTAL				$7,500.00	
Markup	10	%		$750.00	
TOTAL SUBCONTRACT				$8,250.00	

ADDITIONAL FEES	QTY	UNIT	RATE	TOTAL	REMARKS
Mobilization/Demobilization	1	LS	$5,000.00	$5,000.00	
Trail Ridge Landfill Tipping Fees	103.11	TN	$41.43	$4,271.85	7/31/24 & 8/1/24
SUB TOTAL				$9,271.85	
Markup	0	%		$0.00	
TOTAL ADDITIONAL FEES				$9,271.85	

Subtotal Amount		$27,504.14
Bond Markup	1.5 %	$412.56
TOTAL WORK ORDER		$27,916.70

TOTAL COMPENSATION TO BE PAID BY WORK ORDER $27,916.70

Prepared By: Date: **10/28/2024**

Corey Chascin
Project Administrator
VIA Consulting Services

ENGINEER'S EXTRA WORK ESTIMATE

PROJECT: **RiversEdge CRA & CDD Project - Phase 3 Upland**

SUBJECT: **Existing Bulkhead Demolition (Without Hauling, Mob/Demob & Bond)**

DATE: 10/28/2024

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY	UNIT	RATE	TOTAL	REMARKS
Superintendent	8	MH	$62.50	$500.00	Rate increase
Foreman (Working) - CAT 306 Excavator	32	MH	$27.30	$873.60	Rate decrease
Operator - CAT 938 Loader	16	MH	$21.00	$336.00	Rate decrease
SUB TOTAL				$1,709.60	
BURDEN	44.52	%		$761.11	
Subtotal				$2,470.71	
Markup	15.0	%		$370.61	
TOTAL LABOR				**$2,841.32**	

EQUIPMENT ITEM	QTY	UNIT	RATE	TOTAL	REMARKS
F-150 Pickup Truck - Superintendent	8	HR	$35.52	$284.16	Equipment Watch (JBCCI Owned)
F-150 Pickup Truck - Foreman	32	HR	$35.52	$1,136.64	Equipment Watch (JBCCI Owned)
CAT 306 Excavator	30	HR	$48.13	$1,443.90	Equipment Watch (JBCCI Owned)
CAT 938 Loader	16	HR	$72.64	$1,162.24	Equipment Watch (JBCCI Owned)
SUB TOTAL				$4,026.94	
Markup	15.0	%		$604.04	
TOTAL EQUIPMENT				**$4,630.98**	

SUBCONTRACT	QTY	UNIT	RATE	TOTAL	REMARKS
Knight Construction	1.5	DAY	$5,000.00	$7,500.00	7/22/2024 & 7/25/2024
SUB TOTAL				$7,500.00	
Markup	10	%		$750.00	
TOTAL SUBCONTRACT				$8,250.00	

Subtotal Amount			$15,722.30
Bond Markup	0	%	$0.00
TOTAL WORK ORDER			$15,722.30

TOTAL COMPENSATION TO BE PAID BY WORK ORDER $15,722.30

Prepared By: Date: **10/28/2024**

Corey Chascin
Project Administrator
VIA Consulting Services

Ltr. 34 Pricing for Existing Bulkhead Demo - TRLF Hauling Summary								
Date	Manifest No.	Truck No.	Waste Ticket No.	Time In	Time Out	Type	Rate	Tonnage
7/31/2024	143457	610TKD093	1929983	9:03 AM	9:58 AM	Special Waste	$ 41.43	14.89
7/31/2024	143458	610TKD093	1930211	11:55 AM	1:24 PM	Daily Cover	$ -	16.88
7/31/2024	143459	610TKD093	1930422	2:58 PM	4:03 PM	Daily Cover	$ -	17.96
8/1/2024	143460	610TKD093	1930628	8:21 AM	8:46 AM	Special Waste	$ 41.43	16.91
8/1/2024	143461	610TKD093	1930792	11:12 AM	11:32 AM	Special Waste	$ 41.43	17.18
8/1/2024	143463	610TKD093	1931157	3:51 PM	4:07 PM	Special Waste	$ 41.43	19.29
				Total Hours - 7/31/24	7:00	**Total Tonnage**		103.11
				Total Hours - 8/1/24	7:46	**Total Cost ($41.43/TN)**		$ 4,271.85
				Additional Hours - Commute & First Load Time (2 hrs/day)	4:00	**Total Cost (Ticket Type)**		$ 2,828.42
				Grand Total Hours	**18:46**	**Total Unit Cost (Charges/TN)**		$ 27.43

Cost per TN						
Item	Quantity	Unit	Rate	Subtotal	Markup	Total
Dump Truck	19	HR	$ 88.86	$ 1,688.34	$ 253.25	$ 1,941.59
Driver	19	HR	$ 26.01	$ 494.19	$ 74.13	$ 568.32
					Total Cost	$ 2,509.91
					Total Trucking Cost/TN	$ 24.34
					Grand Total Cost/TN ($41.43/TN)	**$ 65.77**
					Grand Total Cost/TN (Ticket Type - $27.43/TN)	**$ 51.77**

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road, West • Jacksonville, Florida 32205
Office (904) 786-1120 • Fax (904) 783-2970

HOURLY
LABOR, EQUIPMENT & MATERIAL
TIME REPORT

Additional time not included in original EWS

Extra Work Sheet for 7/19 & 7/22 shown on following page

NAME

MAILING ADDRESS

CITY

Date 7-19, 7-22, 7-25 + 7-26 20 24

Our Job No. 2127-Riversedge (Parks)

Location Central Park

This work to be done under work authorization as an Extra to the Regular Contract.

Existing Tie-back wall For Existing Seawall

No.

LABOR

EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1 1246	Doug Hodges	Superintendent	8		
2 199	Cornelius martin	Foreman	38	32?	
3 6193	Luis-Gonzalez	Operator	16		
4	Knight underground	1- DAY (7-19, 7-22)			
5	" "	1/2 DAY (7-26, 7-25)			
6					
7					
		LABOR SUB TOTAL			

EQUIPMENT

EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1TKP274	F-150 Pick-up Truck	8		
2TKP304	F-150 Pick-up Truck	38	32?	
3LOW101	938 loader CAT	16		
4R30696	73 306 CAT Excavator with Hammer	30		
	EQUIPMENT SUB TOTAL			

MATERIALS

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1 Concrete Debris To Trail	6 loads.			
2 Ridge (manifest)				
3				
4				
	MATERIALS			
	SUB-TOTAL			
	TOTAL			

Accepted _____ Owner or Agent

Report Submitted by (Sig.) Dwight J. Hodges III

Extra Work Sheet sent by VIA inspector on 7/23/2024

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road, West • Jacksonville, Florida 32205
Office (904) 786-1120 • Fax (904) 783-2970

HOURLY
LABOR, EQUIPMENT & MATERIAL
TIME REPORT

Date 7-19 + 7-22 2024

NAME

MAILING ADDRESS

CITY

Our Job No. 2127

Location Central Park

Existing Tie-Back Wall

This work to be done under work authorization as an Extra to the Regular Contract.

No.

LABOR

EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1246 Doug Hodges	Superintendent	8		
2	199 Cornelius Martin	Foreman	16		
3	6193 Luiz-Gonzalez	OPerator	16		
4	~~Knight~~ Knight Underground	1-DAY			5,000 00
5					
6					
7					
		LABOR SUB TOTAL			

EQUIPMENT

EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP274 F-150 Pickup truck	8		
2	TKP304 F-150 Pick-up truck	16		
3	R306967 306 mini Excavator	16		
4				
	EQUIPMENT SUB TOTAL			

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					
2					
3					
4					
			MATERIALS		
			SUB-TOTAL		
			TOTAL		

NOTE: To make Penetration For Storm Pipe Runs. This Does Not Include the Area's In Conflict with tree's Because we was Not Provided Any Locations.

Accepted _____ Owner or Agent

Report Submitted by (Sig.) _____

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME

MAILING ADDRESS

CITY

Date 07.19, 07.22, 07.25, 07.26

Our Job No. 2127

Location Central Park

Existing Tie-Back Wall for Existing Seawall

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1246	Doug Hodges	Superintendent	8	$ 62.50	$ 500.00
2	0199	Cornelius Martin	Foreman	38	$ 27.30	$ 1,037.40
3	6193	Luiz Gonzalez	Operator	16	$ 21.00	$ 336.00
4						
5						
6						
7						
8						
9						$ -
10						$ -
11						$ -
				SUBTOTAL		$ 1,873.40
				BURDEN (44.52%)		$ 834.04
				JBCCI MU 15%		$ 406.12
				LABOR TOTAL		$ 3,113.55

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP274	F150 Pickup Truck	8	$ 35.52	$ 284.16
2	TKP304	F150 Crew CabbPickup Truck	38	$ 35.52	$ 1,349.76
3	LOW101	938M Loader Cat	16	$ 72.64	$ 1,162.24
4	R3069673	306 Mini Excavator	30	$ 48.13	$ 1,443.90
4					
5					
6					
7					
				EQUIPMENT SUBTOTAL	$ 4,240.06
				JBCCI MU 15%	$ 636.01
				EQUIPMENT TOTAL	$ 4,876.07

See Solid Waste Tickets for Commodity Type

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Commodity Type: Special Waste	103.11	TN		
2					
3					
4					
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Knight Underground	1.50	DA	$ 5,000.00	$ 7,500.00
			SUBCONTRACTS SUBTOTAL		$ 7,500.00
			SUBCONTRACTS MU (10%)		$ 750.00
			SUBCONTRACTS TOTAL		$ 8,250.00

To make penetration for storm pip runs and areas where trees will be per plans and GPS coordinates provided

SUBTOTAL	$ 16,239.62
Bond	
GRAND TOTAL	**$ 16,239.62**

Report Submitted by: _____

Solid Waste Division
1031 Superior Street
Jacksonville, Fl 32254-2042
Phone (904)255-7600

NOT AN INVOICE

Ticket: 1929983
Operator ID: JHS
Site: TR
Date: 07/31/24
Time In: 09:03 AM
Time Out: 09:58 AM
Manifest: 14345 /
Account: 000610
J. B. COXWELL
CONTRACTING, INC
Truck: 610TRD093
Commodity Type: Special Waste

14.89 TN @ $41.43/TN
Route: DUVAL

Gross:	58300 lb	29.15 tn
Tare:	28520 lb	14.26 tn
Net:	29780 lb	14.89 tn

Weight Total:
$616.89
Flat Fee Total:
$0.00
Total Owed:
$616.89
Payment Method(s):
Charge
$616.89

Change:
$0.00

TRUCKER

THE CITY ASSUMES NO LIABILITY TO VEHICLES OPERATING AT THIS FACILITY

By signing the above, the hauler attests the information provided regarding the waste type and the origin (City, County) is accurate and truthful. False or misrepresented information is punishable as a Class D penalty in accordance with ordinance Code 308.405(h).

cument Number
143457

City of Jacksonville

4. Waste Generation Site Address

7. Transporter Truck # (scale house use only):

10. Disposal Facility Ticket # (scale house use only):
1929983

Manifest Expires:

	12. Containers No.	12. Containers Type	13. Total Quantity	14. Units Wt/Vol
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs
DW = Wooden drums, barrels, kegs
DF = Fiberwood or plastic drums, barrels, kegs
CM = Metal boxes, cases (including roll-offs)
CW = Wooden boxes, cartons, cases
CF = Fiber or plastic boxes, cartons
DT = Dump Truck

ıation

nment are fully and accurately described above and conform to the description given by the document the generator also certifies that this waste is not a "Hazardous Waste" as defined by e does not contain regulated radioactive materials, regulated concentrations of Polychlorinated as defined in FAC 64E-16.002.

	Signature	Month	Day	Year

als

	Signature	Month	Day	Year

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year
Jacobus Jansen		7	31	24

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254-2042
Phone (904)255-7500

NOT AN INVOICE

Ticket: 1930211
Operator ID: JNS
Site: TR
Date: 07/31/24
Time In: 11:55 AM
Time Out: 01:24 PM
Manifest: 143458
Account: 000610
J. B. COXWELL
ONTRACTING, INC
Truck: ~~610PKD093~~
ommodity Type: Daily Cover

16.8 TN @ $80.00/TN
Route: DUVAL

ross: 62200 lb 31.10 tn
Tare: 28440 lb 14.22 tn
Net: 33760 lb 16.88 tn

Weight Total:
0.00
Flat Fee Total:
0.00
Total Owed:
0.00
Payment Method(s):
Charge
0.00

Change:
0.00

TRUCKER - Porter

THE CITY ASSUMES NO LIABILITY TO VEHICLES OPERATING AT THIS FACILITY

By signing the above, the hauler attests the information provided regarding the waste type and the origin (City, County) is accurate and truthful. False or misrepresented information is punishable as a Class D penalty in accordance with ordinance Code 308.405(h).

1. Document Number
TRL 143458

City of Jacksonville

4. Waste Generation Site Address
891 BROADCAST PL.
JACKSONVILLE FL 32207

7. Transporter Truck # (scale house use only):
1h D043

10. Disposal Facility Ticket # (scale house use only):
1930211

Manifest Expires: 5/21/2025

	12. Containers No.	12. Containers Type	13. Total Quantity	14. Units Wt/Vol
Profile #: 416183FL	1	DT	17	lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs
DW = Wooden drums, barrels, kegs
DF = Fiberwood or plastic drums, barrels, kegs
CM = Metal boxes, cases (including roll-offs)
CW = Wooden boxes, cartons, cases
CF = Fiber or plastic boxes, cartons
DT = Dump Truck

Information

consignment are fully and accurately described above and conform to the description given by the ng this document the generator also certifies that this waste is not a "Hazardous Waste" as defined by is waste does not contain regulated radioactive materials, regulated concentrations of Polychlorinated al waste as defined in FAC 64E-16.002.

Signature	Month	Day	Year
	7	31	

Materials

Signature	Month	Day	Year

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year
Dorothea Sheppard		7	31	24

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254-2042
Phone (904)255-7500

NOT AN INVOICE

Ticket: 1930422
Operator ID: JNS
Site: TR
Date: 07/31/24
Time In: 02:58 PM
Time Out: 04:03 PM
Manifest: 143459
Account: 000610
J. B. COXWELL
ONTRACTING, INC
Truck: 610TK0093
ommodity Type: Daily Cover

17.96 TN @ $80.00/TN
Route: DUVAL

ross: 64300 lb 32.15 tn
Tare: 28380 lb 14.19 tn
Net: 35920 lb 17.96 tn

Weight Total:
.00

Flat Fee Total:
.00

Total Owed:
.00
ayment Method(s):
Charge
.00

Change:
00

CKER

CITY ASSUMES NO LIABILITY TO
ICLES OPERATING
THIS FACILITY

signing the above, the hauler
sts the
rmation provided regarding the
e type
the origin (City, County) is
rate and
hful. False or misrepresented
rmation
unishable as a Class D penalty in
rdance
ordinance Code 308.405(h).

Document Number
RL 143459

City of Jacksonville

4. Waste Generation Site Address
[redacted] JACKSONVILLE FL 32207

7. Transporter Truck # (scale house use only):

10. Disposal Facility Ticket # (scale house use only):
1930422

Manifest Expires: [redacted]

	12. Containers No.	12. Containers Type	13. Total Quantity	14. Units W/Vol
Profile #: [redacted]	1	DT	17	lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons
Profile #:				lbs / cu yds / tons

Above

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs
DW = Wooden drums, barrels, kegs
DF = Fiberwood or plastic drums, barrels, kegs
CM = Metal boxes, cases (including roll-offs)
CW = Wooden boxes, cartons, cases
CF = Fiber or plastic boxes, cartons
DT = Dump Truck

al Information

is consignment are fully and accurately described above and conform to the description given by the ning this document the generator also certifies that this waste is not a "Hazardous Waste" as defined by this waste does not contain regulated radioactive materials, regulated concentrations of Polychlorinated ical waste as defined in FAC 64E-16.002.

Signature	Month	Day	Year
[signature]	7	31	24

of Materials

Signature	Month	Day	Year

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year
Jonathan Sheppard		7	31	

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254-2042
Phone (904)255-7500

NOT AN INVOICE

Ticket: 1931157
Operator ID: SBE
Site: TR
Date: 08/01/24
Time In: 03:51 PM
Time Out: 04:07 PM
Manifest: 143463
Account: 000610
J. B. COXWELL
CONTRACTING INC
Truck: 610TKD093
Commodity Type: Special Waste

19.29 TN @ $41.43/TN
Route: DUVAL

Gross:	67020 lb	33.51 tn
Tare:	28440 lb	14.22 tn
Net:	38580 lb	19.29 tn

Weight Total:
$799.18

Flat Fee Total:
$0.00

Total Owed:
$799.18

Payment Method(s):
Charge
$799.18

Change:
$0.00

TROCKER

THE CITY ASSUMES NO LIABILITY TO VEHICLES OPERATING AT THIS FACILITY

By signing the above, the hauler attests the information provided regarding the waste type and the origin (City, County) is accurate and truthful. False or misrepresented information is punishable as a Class D penalty in accordance with ordinance Code 388.405(h).

Document Number 143463

City of Jacksonville

4. Waste Generation Site Address

7. Transporter Truck # (scale house use only): TKD093

10. Disposal Facility Ticket # (scale house use only): 1931157

Manifest Expires: 5/21/2024

12. Containers No.	Type	13. Total Quantity	14. Units WtVol
			lbs / cu yds / tons
Profile #:			
			lbs / cu yds / tons
Profile #:			
			lbs / cu yds / tons
Profile #:			
			lbs / cu yds / tons
Profile #:			

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs CW = Wooden drums, barrels, kegs DF = Fiberwood or plastic drums, barrels, kegs	CM = Metal boxes, cases (including roll-offs) CW = Wooden boxes, cartons, cases CF = Fiber or plastic boxes, cartons DT = Dump Truck

nformation

nsignment are fully and accurately described above and conform to the description given by the this document the generator also certifies that this waste is not a "Hazardous Waste" as defined by waste does not contain regulated radioactive materials, regulated concentrations of Polychlorinated waste as defined in FAC 64E-16.002.

Signature	Month	Day	Year

Materials

Signature	Month	Day	Year

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254-2042
Phone (904)255-7500

NOT AN INVOICE

Ticket: 1930792
Operator ID: SBE
Site: TR
Date: 08/01/24
Time In: 11:12 AM
Time Out: 11:32 AM
Manifest: 143461
Account: 000610
J. B. COXWELL
CONTRACTING, INC
Truck: 610TKD093
Commodity Type: Special Waste

17.18 TN @ $$41.43/TN
Route: DUVAL

Gross:	63100 lb	31.55 tn
Tare:	28740 lb	14.37 tn
Net:	34360 lb	17.18 tn

Weight Total:
$711.77
Flat Fee Total:
$0.00
Total Owed:
$711.77
Payment Method(s):
Charge
$711.77

Change:
$0.00

TRUCKER

THE CITY ASSUMES NO LIABILITY TO VEHICLES OPERATING AT THIS FACILITY

By signing the above, the hauler attests the information provided regarding the waste type and the origin (City, County) is accurate and truthful. False or misrepresented information is punishable as a Class D penalty in accordance with ordinance Code 308.405(h).

ocument Number
143461

City of Jacksonville

XSTRICT

4. Waste Generation Site Address
901 BROADCAST PL.
JACKSONVILLE FL 32207

7. Transporter Truck # (scale house use only):
TKD093

10. Disposal Facility Ticket # (scale house use only):
1930792

Manifest Expires: 5/21/2025	12. Containers No.	Type	13. Total Quantity	14. Units Wt/Vol
Profile #: 410183FL	2	07	12	lbs cu yds tons
Profile #:				lbs cu yds tons
Profile #:				lbs cu yds tons
Profile #:				lbs cu yds tons

e

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs
DW = Wooden drums, barrels, kegs
DF = Fiberwood or plastic drums, barrels, kegs
CM = Metal boxes, cases (including roll-offs)
CW = Wooden boxes, cartons, cases
CF = Fiber or plastic boxes, cartons
DT = Dump Truck

formation

nsignment are fully and accurately described above and conform to the description given by the this document the generator also certifies that this waste is not a "Hazardous Waste" as defined by waste does not contain regulated radioactive materials, regulated concentrations of Polychlorinated waste as defined in FAC 64E-16.002.

	Signature	Month	Day	Year
		8	1	24

laterials

	Signature	Month	Day	Year

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year
		8	1	24

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254-2042
Phone (904)255-7500

NOT AN INVOICE

Ticket: 1930628
Operator ID: SBE
Site: TR
Date: 08/01/24
Time In: 08:21 AM
Time Out: 08:46 AM
Manifest: 143460
Account: 000610
J. E. COXWELL
CONTRACTING, INC
Truck: 610TKD093
Commodity Type: Special Waste

16.91 TN @ $$41.43/TN
Route: DUVAL

Gross:	62560 lb	31.28 tn
Tare:	28740 lb	14.37 tn
Net:	33820 lb	16.91 tn

Weight Total:
$700.58
Flat Fee Total:
$0.00
Total Owed:
$700.58
Payment Method(s):
Charge
$700.58

Change:
$0.00

TRUCKER

THE CITY ASSUMES NO LIABILITY TO VEHICLES OPERATING AT THIS FACILITY

By signing the above, the hauler attests the information provided regarding the waste type and the origin (City, County) is accurate and truthful. False or misrepresented information is punishable as a Class D penalty in accordance with ordinance Code 308.405(h).

cument Number
143460

City of Jacksonville

4. Waste Generation Site Address
801 BROADCAST PL.
JACKSONVILLE FL 32247

7. Transporter Truck # (scale house use only):
TR2093

10. Disposal Facility Ticket # (scale house use only):
1930628

Manifest Expires: 5/21/2025	12. Containers No.	Type	13. Total Quantity	14. Units Wt/Vol
Profile #: 416183PL	1	DT	17	lbs cu yds tons
Profile #:				lbs cu yds tons
Profile #:				lbs cu yds tons
Profile #:				lbs cu yds tons

Item 12 Container Abbreviations

DM = Metal drums, barrels, kegs DW = Wooden drums, barrels, kegs DF = Fiberwood or plastic drums, barrels, kegs	CM = Metal boxes, cases (including roll-offs) CW = Wooden boxes, cartons, cases CF = Fiber or plastic boxes, cartons DT = Dump Truck

ormation

signment are fully and accurately described above and conform to the description given by the his document the generator also certifies that this waste is not a "Hazardous Waste" as defined by aste does not contain regulated radioactive materials, regulated concentrations of Polychlorinated aste as defined in FAC 64E-16.002.

	Signature	Month	Day	Year
		8	1	24

aterials

	Signature	Month	Day	Year
		8	1	24

19. Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 18.

Printed/Typed Name	Signature	Month	Day	Year
		8	1	24

WHITE Disposal Facility Copy **GREEN** City Copy **CANARY** Generator Copy #2 **PINK** Transporter **GOLDENROD** Generator Copy #1

Rental Rate Blue Book®, O&O Rates Report for CAT 938K in JBC Fleet

June 5, 2024

Caterpillar 938K (disc. 2015)
4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 hp
Weight:
35104 lbs



Configuration for 938K (disc. 2015)

Horsepower	173.0 hp	Operator Protection	ROPS/FOPS
Power Mode	**Diesel**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $7,220.00	USD $2,020.00	USD $505.00	USD $76.00	USD $31.66	USD $72.68
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $7.22)	(USD $2.02)	(USD $0.50)	(USD $0.08)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $7,212.78**	**USD $2,017.98**	**USD $504.49**	**USD $75.92**	**USD $31.66**	**USD $72.64**

Non-Active Use Rates

	Hourly
Standby Rate	USD $27.87
Idling Rate	USD $50.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD $2,743.60/mo
Overhaul (ownership)	32%	USD $2,310.40/mo
CFC (ownership)	18%	USD $1,299.60/mo
Indirect (ownership)	12%	USD $866.40/mo
Fuel (operating) @ USD 4.03	31.49%	USD $9.97/hr

Revised Date: 2nd quarter 2024

www.equipmentwatch.com

All material herein © 2003-2024 Randall-Reilly All rights reserved.

Rental Rate Blue Book®, O&O Rates Report for Dump Truck 6X4 12-18 CY 70000lbs in JBC Fleet

June 5, 2024

Miscellaneous 6X4 18YD 70KGVW
On-Highway Rear Dumps

Size Class:
60,001 lbs & Over
Weight:
19702 lbs

Configuration for 6X4 18YD 70KGVW

Axle Configuration	**6X4**	Horsepower	**400.0**
Maximum Gross Vehicle Weight	**70000.0 lbs**	Power Mode	**Diesel**
Struck Capacity	**12.0 - 18.0 cu yd**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $4,595.00	USD $1,285.00	USD $320.00	USD $48.00	USD $62.81	USD $88.92
Adjustments						
Region (Jacksonville, Florida: 99.8%)	(USD $9.19)	(USD $2.57)	(USD $0.64)	(USD $0.10)		
Model Year (2023: 99.97%)	(USD $1.26)	(USD $0.35)	(USD $0.09)	(USD $0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $4,584.55**	**USD $1,282.08**	**USD $319.27**	**USD $47.89**	**USD $62.81**	**USD $88.86**

Non-Active Use Rates

	Hourly
Standby Rate	USD $19.02
Idling Rate	USD $71.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD $2,343.45/mo
Overhaul (ownership)	27%	USD $1,240.65/mo
CFC (ownership)	11%	USD $505.45/mo
Indirect (ownership)	11%	USD $505.45/mo
Fuel (operating) @ USD 4.03	71.82%	USD $45.11/hr

Revised Date: 2nd quarter 2024

www.equipmentwatch.com

All material herein © 2003-2024 Randall-Reilly All rights reserved.

EquipmentWatch.

www.equipmentwatch.com

Rental Rate Blue Book®, O&O Rates Report for F-150 4x2 .50 395 EXT GAS in JBC Fleet

June 5, 2024

Miscellaneous 4X2 1/2 395 EXT GAS
On-Highway Light Duty Trucks

Size Class:
300 hp & Over
Weight:
N/A

Configuration for 4X2 1/2 395 EXT GAS

Axle Configuration	4X2	Cab Type	Extended
Horsepower	395 hp	Power Mode	Gasoline
Ton Rating	1/2		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $800.00	USD $225.00	USD $56.00	USD $8.00	USD $30.97	USD $35.52
Adjustments						
Region (Jacksonville, Florida: 100.2%)	USD $1.60	USD $0.45	USD $0.11	USD $0.02		
Model Year (2023: 99.97%)	(USD $0.22)	(USD $0.06)	(USD $0.02)	(USD $0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $801.38**	**USD $225.39**	**USD $56.10**	**USD $8.01**	**USD $30.97**	**USD $35.52**

Non-Active Use Rates

	Hourly
Standby Rate	USD $3.01
Idling Rate	USD $30.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD $280.00/mo
Overhaul (ownership)	34%	USD $272.00/mo
CFC (ownership)	13%	USD $104.00/mo
Indirect (ownership)	18%	USD $144.00/mo
Fuel (operating) @ USD 3.45	83.66%	USD $25.91/hr

Revised Date: 2nd quarter 2024

www.equipmentwatch.com

All material herein © 2003-2024 Randall-Reilly All rights reserved.

Rental Rate Blue Book®, O&O Rates Report for CAT 307 Crawler in JBC Fleet

June 5, 2024

Caterpillar 307 (disc. 1998)
Crawler Mounted Hydraulic Excavators



Size Class:
6.5 - 8.4 mt
Weight:
14550 lbs

Configuration for 307 (disc. 1998)

Horsepower	54.0 hp	Operating Weight	**6.6 mt**
Power Mode	**Diesel**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $5,025.00	USD $1,410.00	USD $355.00	USD $53.00	USD $19.75	USD $48.30
Adjustments						
Region (Jacksonville, Florida: 99.4%)	(USD $30.15)	(USD $8.46)	(USD $2.13)	(USD $0.32)		
Model Year (1998: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $4,994.85**	**USD $1,401.54**	**USD $352.87**	**USD $52.68**	**USD $19.75**	**USD $48.13**

Non-Active Use Rates

	Hourly
Standby Rate	USD $17.31
Idling Rate	USD $32.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD $1,658.25/mo
Overhaul (ownership)	39%	USD $1,959.75/mo
CFC (ownership)	17%	USD $854.25/mo
Indirect (ownership)	11%	USD $552.75/mo
Fuel (operating) @ USD 4.03	20.91%	USD $4.13/hr

Revised Date: 2nd quarter 2024

www.equipmentwatch.com

All material herein © 2003-2024 Randall-Reilly All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FII

CHANGE ORDER NO.: 30

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	March 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for removal and replacement of the concrete curb damaged by Toll Brothers adjacent to Parcel 9B.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,014,101.59	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,096,136.78	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 2,000.00	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,098,136.78	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling Jr., PE	CHRIS BLANK
Title: Principal	CHIEF OPERATING OFFICER
Date: 3-3-2025	MARCH 5, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Deborah Morton, CPC	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:55:43-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FIII

CHANGE ORDER NO.: 31

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	March 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for removal of pavement markings, including RPM's and flexible delineators, from the Contract (AFP Line Items 33 thru 52).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,016,101.59	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,098,136.78	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 55,602.88	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,042,533.90	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling Jr., P.E.	Curtis Bland
Title: Principal	Chief Operating Officer
Date: March 4, 2025	March 5, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Deborah Morton, CPC	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:55:07-04'00'

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

CITY OF JACKSONVILLE, FLORIDA
APPLICATION FOR PAYMENT NO. 38

PROJECT Phase 3 - CDD Project BID NO. N/A CONTRACT NO. N/A

For Work accomplished through the date of January 31, 2025

A. Contract and Change Orders

1. Contract Amount	$	11,082,035.19
2. Executed Change Orders +	$	985,101.60
3. Total Contract (1) + (2)	$	12,067,136.79

B. Work Accomplished

4. Work performed on Contract Amount (1)	$	10,717,182.23
5. Work performed on Change Orders (2) +	$	1,045,444.95
6. Materials stored +		
7. Total Completed & Stored (4) + (5) + (6)	$	11,762,627.18
8. Retainage * 5% of Item (7), not to exceed 5% of Item (3)	$	372,922.28
9. Less Previous Payments Made (or) Invoiced	$	11,351,438.58
10. Payment Amount Due this Application (7) - (8) - (9)	$	38,266.32

(*)-Retainage subject to conditions as set forth in Paragraph 20.39.5 of the General Conditions

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that: (1) all items and amounts shown above are correct; (2) all Work performed and materials supplied fully comply with the terms and conditions of the contract Documents; (3) all previous progress payments received from CITY on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment: (4) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to CITY at time of payment free and clear of all liens, claims, security interests and encumbrances; and (5) if applicable, the CONTRACTOR has complied with all provisions of Part 6 of the Purchasing Code including the payment of a pro-rata share to Minority Business Enterprises of all payments previously received by the CONTRACTOR.

NICOLE DOWLING
Notary Public-State of Florida
Commission # HH 382910
My Commission Expires
July 28, 2027

Dated: February 12, 2025

J. B. Coxwell Contracting, Inc.
CONTRACTOR

By: _____

Notary Public

DATE	APPROVALS	
_____	_____	Construction Inspector
_____	_____	Project Engineer
_____	_____	P.E., Contract Section

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER: **THE DISTRICT CDD (C/O WRATHELL, HUNT & ASSOCIATES, LLC)**
2300 GLADES ROAD, SUITE 410W
BOCA RATON, FL 33431
ATTN: BILL SCHILLING, KIMLEY-HORN & ASSOCIATES, INC.

FROM: **J. B. COXWELL CONTRACTING, INC.**
6741 LLOYD ROAD
JACKSONVILLE, FL 32254

CONTRACT FOR: **PHASE 3 - CDD PROJECT (ROADWAYS, STORMWATER, UTILITIES, LANDSCAPING, AND OTHER INFRASTRUCTURE)**

APPLICATION NO: **38** Distribution to:
Period to: **1/31/2025** OWNER
Period from: **1/1/2025** CONTRACTOR
ENGINEER
ARCHITECT
PROJECT NO: **2127**
CONTRACT DATE: **10/27/2021**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$3,179,385.50	($2,194,283.90)
Approved this Month		
Number / Date Approved		
TOTALS	$0.00	$0.00
Net change by Change Orders		$985,101.60

1. ORIGINAL CONTRACT SUM		**$11,082,035.19**
2. Net change by Change Orders		$985,101.60
3. CONTRACT SUM TO DATE		**$12,067,136.79**
4. TOTAL COMPLETED & STORED TO DATE		**$11,762,627.18**
5. RETAINAGE		
a. 5% of Completed Work	$372,922.28	
b. 0% of Stored Material	$0.00	
Total Retainage		$372,922.28
6. TOTAL EARNED LESS RETAINAGE		$11,389,704.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$11,351,438.58
8. CURRENT PAYMENT DUE		**$38,266.32**
9. BALANCE TO FINISH, PLUS RETAINAGE		$677,431.89

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application of Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. B. COXWELL CONTRACTING, INC. Tracy Lee Kalvig, CFO
By: [signature] Date: 2/12/2025
Larry Gradus, C.F.O.

State of: Florida County of: Duval
Subscribed and sworn to before me this 12 day of February, 2025
Notary Public: [signature]
My Commission expires: 7/28/2027

NICOLE DOWLING
Notary Public-State of Florida
Commission # HH 382910
My Commission Expires
July 28, 2027

AMOUNT CERTIFIED **$38,266.32**
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: VIA CONSULTING SERVICES
By: Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for line items may apply.

J. B. COXWELL CONTRACTING, INC.
THE DISTRICT CDD (C/O WRATHELL, HUNT & ASSOCIATES, LLC)

PAYMENT APPLICATION: 38
PERIOD THROUGH: 1/31/2025
PROJECT NAME: Phase 3 - CDD Project
PROJECT NO.: 2127

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
	ROADWAYS												
A.	**General Conditions**												
1	Crew/Equipment Mobilization	LS	1	0.00	$281,017.11	$281,017.11	$281,017.11	$0.00	$0.00	$281,017.11	100.00%	$0.00	$14,053.73
2	Payment/Performance Bond	LS	1	0.00	$10,350.37	$10,350.37	$10,350.37	$0.00	$0.00	$10,350.37	100.00%	$0.00	$517.59
3	Surveying Services	LS	1	0.00	$29,637.56	$29,637.56	$29,637.56	$0.00	$0.00	$29,637.56	100.00%	$0.00	$1,480.00
4	Maintenance of Traffic	LS	1	0.00	$41,637.73	$41,637.73	$41,637.73	$0.00	$0.00	$41,637.73	100.00%	$0.00	$2,081.32
5	As-Builts	LS	1	0.00	$6,612.08	$6,612.08	$6,612.08	$0.00	$0.00	$6,612.08	100.00%	$0.00	$330.60
B.	**Soil Erosion Control**												
6	Silt Fence												
7	Inlet Protection												
C.	**Earthwork**												
8	Curb Demolition												
9	Removal of Existing Pavement Sidewalk												
10	Import Fill Material												
11	Grading And Dressing												
D.	**Roadway and Paving**												
12	6" Raised Header Curb	LF	2080	0.00	$20.64	$42,931.20	$42,931.20	$0.00	$0.00	$42,931.20	100.00%	$0.00	$2,146.56
13	City Standard Curb												
14	Type B Curb	LF	32	0.00	$21.74	$695.68	$695.68	$0.00	$0.00	$695.68	100.00%	$0.00	$34.78
15	18" Curb and Gutter	LF	1888	0.00	$25.04	$47,275.52	$47,275.52	$0.00	$0.00	$47,275.52	100.00%	$0.00	$2,363.77
16	18" Valley Gutter	LF	301	0.00	$30.65	$9,225.65	$9,225.65	$0.00	$0.00	$9,225.65	100.00%	$0.00	$461.28
17	24" Valley Gutter	LF	2898	0.00	$30.65	$88,823.70	$88,823.70	$0.00	$0.00	$88,823.70	100.00%	$0.00	$4,441.17
18	12" Stabilizer Subgrade	SY	10231	0.00	$10.04	$102,719.24	$102,719.24	$0.00	$0.00	$102,719.24	100.00%	$0.00	$5,135.95
19	Sidewalk Grading	SY	12568	0.00	$7.00	$87,976.00	$87,976.00	$0.00	$0.00	$87,976.00	100.00%	$0.00	$4,398.80
20	Landscape Grading	SY	4033	0.00	$7.00	$28,231.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,231.00	$0.00
21	6" Roadway Base												
22	8" Roadway Base	SY	9271	0.00	$16.68	$154,640.28	$154,640.28	$0.00	$0.00	$154,640.28	100.00%	$0.00	$7,732.00
23	Sidewalk (06" Thick) Handicap	SY	357	0.00	$99.61	$35,560.77	$35,560.77	$0.00	$0.00	$35,560.77	100.00%	$0.00	$1,778.03
24	ADA Ramps	SF	579	0.00	$46.47	$26,906.13	$0.00	$0.00	$0.00	$0.00	0.00%	$26,906.13	$0.00
25	Concrete Sidewalk												
26	Prime	SY	9271	0.00	$0.69	$6,396.99	$6,396.99	$0.00	$0.00	$6,396.99	100.00%	$0.00	$319.85
27	Asphalt 1.25"												
28	Asphalt 1.50"												
29	Asphalt 2.00"	SY	9271	0.00	$15.32	$142,031.72	$75,872.30	$0.00	$0.00	$75,872.30	53.42%	$66,159.42	$3,793.62
30	Single Post Sign, F&I < 12SF	AS	29	0.00	$1,289.20	$37,386.80	$32,230.00	$5,156.80	$0.00	$37,386.80	100.00%	$0.00	$1,869.34
A	B					C	D	E	F	G		H	I

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
31	Single Post Sign, F&I Ground Mount up to 12SF												
32	Temporary Striping	LS	1	0.00	$8,920.00	$8,920.00	$8,474.00	$446.00	$0.00	$8,920.00	100.00%	$0.00	$446.00
33	Thermo White Solid 6"	LF	2927	0.00	$1.92	$5,619.84	$0.00	$0.00	$0.00	$0.00	0.00%	$5,619.84	$0.00
34	Thermo White 2-4 Skip 6"	LF	142	0.00	$1.75	$248.50	$0.00	$0.00	$0.00	$0.00	0.00%	$248.50	$0.00
35	Thermo White Arrow												
36	Thermo White Text												
37	Thermo White Arrow (Bike)	EA	23	0.00	$96.45	$2,218.35	$0.00	$0.00	$0.00	$0.00	0.00%	$2,218.35	$0.00
38	Thermo White Symbol	EA	53	0.00	$453.87	$24,055.11	$0.00	$0.00	$0.00	$0.00	0.00%	$24,055.11	$0.00
39	Thermo White solid 12"	LF	516	0.00	$4.20	$2,167.20	$0.00	$0.00	$0.00	$0.00	0.00%	$2,167.20	$0.00
40	Thermo White Skip 12"												
41	Thermo White Skip 24"	LF	130	0.00	$8.40	$1,092.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,092.00	$0.00
42	Thermo Yellow Chevron 18"	LF	8	0.00	$6.30	$50.40	$0.00	$0.00	$0.00	$0.00	0.00%	$50.40	$0.00
43	Thermo Yellow Solid 4"	LF	725	0.00	$1.88	$1,363.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,363.00	$0.00
44	Thermo Yellow 2-4 Skip 4"	LF	1220	0.00	$1.71	$2,086.20	$0.00	$0.00	$0.00	$0.00	0.00%	$2,086.20	$0.00
45	Thermo Yellow Solid 6"	LF	4480	0.00	$1.92	$8,601.60	$0.00	$0.00	$0.00	$0.00	0.00%	$8,601.60	$0.00
46	Thermo Yellow Skip 6"												
47	Thermo Blue Solid 6"	LF	83	0.00	$13.95	$1,157.85	$0.00	$0.00	$0.00	$0.00	0.00%	$1,157.85	$0.00
48	Multi-Use Path, WhiteTriangle, Yield Line	EA	3	0.00	$196.67	$590.01	$0.00	$0.00	$0.00	$0.00	0.00%	$590.01	$0.00
49	18" Square Elephants Feet Symbol	EA	31	0.00	$43.89	$1,360.59	$0.00	$0.00	$0.00	$0.00	0.00%	$1,360.59	$0.00
50	Green Crosswalk Stripe Solid	LF	56	0.00	$69.31	$3,881.36	$0.00	$0.00	$0.00	$0.00	0.00%	$3,881.36	$0.00
51	Flexible Delineator	EA	1	0.00	$158.85	$158.85	$0.00	$0.00	$0.00	$0.00	0.00%	$158.85	$0.00
52	RPM	LF	129	0.00	$7.38	$952.02	$0.00	$0.00	$0.00	$0.00	0.00%	$952.02	$0.00
53	12" x 18" Yield Triangle												
54	Parking Lot Restriping												
55	Sleeving (2-6", 3-2") SCH 40 PVC	LF	770	0.00	$136.07	$104,773.90	$104,773.90	$0.00	$0.00	$104,773.90	100.00%	$0.00	$5,238.70
56	6' High Ornamental Fence w/ Two 30 ft Gates	LF	270	0.00	$307.14	$82,927.80	$82,927.80	$0.00	$0.00	$82,927.80	100.00%	$0.00	$4,146.39
57	6' High Chain Linked Fence w/ Two 26 ft Gates	LF	241	0.00	$99.24	$23,916.84	$23,916.84	$0.00	$0.00	$23,916.84	100.00%	$0.00	$1,195.84
58	Vehicular Pavers - Concrete Slab Only	SY	1074	0.00	$157.29	$168,929.46	$168,929.46	$0.00	$0.00	$168,929.46	100.00%	$0.00	$8,446.47
E.	**Storm Drainage**												
59	18" HP												
60	Standard Curb Inlet												
61	Type " J-1-A" Manhole												
62	Stockpiling & Replacement of Soil Below Cap												
63	Dewatering												
	POTABLE WATER												
A.	**General Conditions**												
64	Mobilization	LS	1	0.00	$281,017.11	$281,017.11	$281,017.11	$0.00	$0.00	$281,017.11	100.00%	$0.00	$0.00
65	Payment and Performance Bond	LS	1	0.00	$11,301.80	$11,301.80	$11,301.80	$0.00	$0.00	$11,301.80	100.00%	$0.00	$0.00
66	Survey	LS	1	0.00	$29,637.56	$29,637.56	$29,637.56	$0.00	$0.00	$29,637.56	100.00%	$0.00	$0.00
67	Maintenance of Traffic												
68	As-builts	LS	1	0.00	$6,612.08	$6,612.08	$6,612.08	$0.00	$0.00	$6,612.08	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
B.	**Soil Erosion Control**												
69													
C.	Earthwork												
70	Stockpiling & Replacement of Soil Below Cap	CY	300	0.00	$114.83	$34,449.00	$34,449.00	$0.00	$0.00	$34,449.00	100.00%	$0.00	$0.00
71	Dewatering	LS	1	0.00	$48,515.00	$48,515.00	$48,515.00	$0.00	$0.00	$48,515.00	100.00%	$0.00	$0.00
D.	**Landscape**												
72	4" PVC Pipe	LF	172	0.00	$33.88	$5,827.36	$5,827.36	$0.00	$0.00	$5,827.36	100.00%	$0.00	$0.00
73	6" C-900 PVC Pipe	LF	403	0.00	$44.30	$17,852.90	$17,852.90	$0.00	$0.00	$17,852.90	100.00%	$0.00	$0.00
74	12" C-900 PVC Pipe	LF	4257	0.00	$98.01	$417,228.57	$417,228.57	$0.00	$0.00	$417,228.57	100.00%	$0.00	$0.00
75	16" C-905 PVC Pipe	LF	1018	0.00	$144.33	$146,927.94	$89,051.61	$0.00	$0.00	$89,051.61	60.61%	$57,876.33	$0.00
76	16" X 12" Reducer	EA	1	0.00	$1,713.61	$1,713.61	$1,713.61	$0.00	$0.00	$1,713.61	100.00%	$0.00	$0.00
77	20"x16" Tapping Sleeve and Valve	EA	2	0.00	$24,453.31	$48,906.62	$24,453.32	$0.00	$0.00	$24,453.32	50.00%	$24,453.30	$0.00
78	12" - 45 Bend	EA	67	0.00	$1,244.50	$83,381.50	$83,381.50	$0.00	$0.00	$83,381.50	100.00%	$0.00	$0.00
79	12" - 22.5 Bend	EA	5	0.00	$1,190.23	$5,951.15	$5,951.15	$0.00	$0.00	$5,951.15	100.00%	$0.00	$0.00
80	16" - 22.5 Bend	EA	3	0.00	$2,311.78	$6,935.34	$6,935.34	$0.00	$0.00	$6,935.34	100.00%	$0.00	$0.00
81	16" - Vert 45 Bend	EA	8	0.00	$2,998.02	$23,984.16	$23,984.16	$0.00	$0.00	$23,984.16	100.00%	$0.00	$0.00
82	16" - 11 1/4 Bend	EA	2	0.00	$2,358.75	$4,717.50	$4,717.50	$0.00	$0.00	$4,717.50	100.00%	$0.00	$0.00
83	16" x 6" TEE	EA	2	0.00	$2,701.98	$5,403.96	$2,701.98	$0.00	$0.00	$2,701.98	50.00%	$2,701.98	$0.00
84	12" x 6" TEE	EA	10	0.00	$1,510.60	$15,106.00	$15,106.00	$0.00	$0.00	$15,106.00	100.00%	$0.00	$0.00
85	12" x 4" TEE	EA	5	0.00	$1,457.60	$7,288.00	$7,288.00	$0.00	$0.00	$7,288.00	100.00%	$0.00	$0.00
86	12" TEE	EA	16	0.00	$1,925.34	$30,805.44	$30,805.44	$0.00	$0.00	$30,805.44	100.00%	$0.00	$0.00
87	12" Valve	EA	57	0.00	$4,071.20	$232,058.40	$232,058.40	$0.00	$0.00	$232,058.40	100.00%	$0.00	$0.00
88	Fire Hydrant	EA	11	0.00	$6,863.55	$75,499.05	$75,499.05	$0.00	$0.00	$75,499.05	100.00%	$0.00	$0.00
89	6" Valve	EA	11	0.00	$1,822.07	$20,042.77	$20,042.77	$0.00	$0.00	$20,042.77	100.00%	$0.00	$0.00
90	4" Valve	EA	5	0.00	$1,559.37	$7,796.85	$7,796.85	$0.00	$0.00	$7,796.85	100.00%	$0.00	$0.00
91	2" Corp. Stop	EA	6	0.00	$904.53	$5,427.18	$5,427.18	$0.00	$0.00	$5,427.18	100.00%	$0.00	$0.00
92	Irrigation Service W/BFP	EA	6	0.00	$5,052.97	$30,317.82	$25,264.85	$0.00	$0.00	$25,264.85	83.33%	$5,052.97	$1,263.24
93	Relocate Exist. Water Service	LS	1	0.00	$1,364.98	$1,364.98	$1,364.98	$0.00	$0.00	$1,364.98	100.00%	$0.00	$0.00
94	Relocate Exist. Irrigation Service and BFP	LS	1	0.00	$4,318.40	$4,318.40	$4,318.40	$0.00	$0.00	$4,318.40	100.00%	$0.00	$0.00
95	16" Gate Valve	EA	8	0.00	$7,865.12	$62,920.96	$62,920.96	$0.00	$0.00	$62,920.96	100.00%	$0.00	$0.00
96	04" - 45 Bend	EA	1	0.00	$390.98	$390.98	$390.98	$0.00	$0.00	$390.98	100.00%	$0.00	$0.00
97	06" - 45 Bend	EA	2	0.00	$548.37	$1,096.74	$1,096.74	$0.00	$0.00	$1,096.74	100.00%	$0.00	$0.00
98	16" - 45 Bend	EA	3	0.00	$2,346.99	$7,040.97	$7,040.97	$0.00	$0.00	$7,040.97	100.00%	$0.00	$0.00
99	16" x 12" TEE	EA	1	0.00	$3,218.64	$3,218.64	$3,218.64	$0.00	$0.00	$3,218.64	100.00%	$0.00	$0.00
100	16" x 16" TEE	EA	1	0.00	$3,889.03	$3,889.03	$3,889.03	$0.00	$0.00	$3,889.03	100.00%	$0.00	$0.00
101	12" X 12" TEE	EA	1	0.00	$1,925.37	$1,925.37	$1,925.37	$0.00	$0.00	$1,925.37	100.00%	$0.00	$0.00
102	06" - 90 Bend	EA	1	0.00	$580.61	$580.61	$580.61	$0.00	$0.00	$580.61	100.00%	$0.00	$0.00
103	04" Cap	EA	5	0.00	$348.63	$1,743.15	$1,743.15	$0.00	$0.00	$1,743.15	100.00%	$0.00	$0.00
104	12" Cap	EA	20	0.00	$659.66	$13,193.20	$13,193.20	$0.00	$0.00	$13,193.20	100.00%	$0.00	$0.00
105	06" Cap	EA	1	0.00	$397.08	$397.08	$397.08	$0.00	$0.00	$397.08	100.00%	$0.00	$0.00
106	Sample Points	EA	9	0.00	$814.49	$7,330.41	$7,330.41	$0.00	$0.00	$7,330.41	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
107	12" x 06" Vertical Offset	EA	2	0.00	$2,047.44	$4,094.88	$4,094.88	$0.00	$0.00	$4,094.88	100.00%	$0.00	$0.00
108	12" X 12" Vertical Offset	EA	3	0.00	$1,899.99	$5,699.97	$5,699.97	$0.00	$0.00	$5,699.97	100.00%	$0.00	$0.00
109	04" X 18" Vertical Offset	EA	1	0.00	$1,798.71	$1,798.71	$1,798.71	$0.00	$0.00	$1,798.71	100.00%	$0.00	$0.00
110	06" X 8" Vertical Offset	EA	1	0.00	$1,775.23	$1,775.23	$1,775.23	$0.00	$0.00	$1,775.23	100.00%	$0.00	$0.00
111	12" x 18" Vertical Offset	EA	6	0.00	$3,380.27	$20,281.62	$20,281.62	$0.00	$0.00	$20,281.62	100.00%	$0.00	$0.00
112	12" X 24" Vertical Offset	EA	1	0.00	$3,381.69	$3,381.69	$3,381.69	$0.00	$0.00	$3,381.69	100.00%	$0.00	$0.00
113	Pipe Testing	LS	1	0.00	$23,353.74	$23,353.74	$23,353.74	$0.00	$0.00	$23,353.74	100.00%	$0.00	$0.00
	EARTHWORK												
A.	**General Conditions**												
114	Mobilization	LS	1	0.00	$281,017.11	$281,017.11	$281,017.11	$0.00	$0.00	$281,017.11	100.00%	$0.00	$14,050.86
115	Payment and Performance Bond	LS	1	0.00	$4,873.10	$4,873.10	$4,873.10	$0.00	$0.00	$4,873.10	100.00%	$0.00	$243.66
116	Survey	LS	1	0.00	$29,637.56	$29,637.56	$29,637.56	$0.00	$0.00	$29,637.56	100.00%	$0.00	$1,481.88
117	As-builts	LS	1	0.00	$6,612.08	$6,612.08	$6,612.08	$0.00	$0.00	$6,612.08	100.00%	$0.00	$330.60
B.	**Soil Erosion Control**												
118	SWPPP Weekly Inspection and Maintenance	LS	1	0.00	$160,990.12	$160,990.12	$160,990.12	$0.00	$0.00	$160,990.12	100.00%	$0.00	$8,049.51
119	Silt Fence	LF	5565	0.00	$0.94	$5,231.10	$5,231.10	$0.00	$0.00	$5,231.10	100.00%	$0.00	$261.56
120	Inlet Protection	EA	59	0.00	$110.00	$6,490.00	$6,490.00	$0.00	$0.00	$6,490.00	100.00%	$0.00	$324.50
121	Soil Tracking Device	EA	2	0.00	$4,422.59	$8,845.18	$8,845.18	$0.00	$0.00	$8,845.18	100.00%	$0.00	$442.26
122	Floating Turbidity Barrier	LF	155	0.00	$40.15	$6,223.25	$6,223.25	$0.00	$0.00	$6,223.25	100.00%	$0.00	$311.16
C.	**Earthwork**												
123	Clearing and Grubbing	LS	1	0.00	$99,055.02	$99,055.02	$99,055.02	$0.00	$0.00	$99,055.02	100.00%	$0.00	$4,952.75
124	Import Fill Material	CY	3459	0.00	$16.24	$137,374.16	$137,374.16	$0.00	$0.00	$137,374.16	100.00%	$0.00	$6,868.71
125	Site Grading	LS	1	0.00	$7,823.43	$7,823.43	$7,823.43	$0.00	$0.00	$7,823.43	100.00%	$0.00	$391.17
126	Seed and Mulch	SY	10144	0.00	$1.08	$10,955.52	$0.00	$10,955.52	$0.00	$10,955.52	100.00%	$0.00	$547.78
	SANITARY SEWER												
A.	**General Conditions**												
127	Mobilization	LS	1	0.00	$281,017.11	$281,017.11	$281,017.11	$0.00	$0.00	$281,017.11	100.00%	$0.00	$0.00
128	Payment and Performance Bond	LS	1	0.00	$18,163.64	$18,163.64	$18,163.64	$0.00	$0.00	$18,163.64	100.00%	$0.00	$0.00
129	Survey	LS	1	0.00	$29,637.56	$29,637.56	$29,637.56	$0.00	$0.00	$29,637.56	100.00%	$0.00	$0.00
130	As-builts	LS	1	0.00	$6,612.08	$6,612.08	$6,612.08	$0.00	$0.00	$6,612.08	100.00%	$0.00	$0.00
B.	**Soil Erosion Control**												
131													
C.	**Earthwork**												
132	Stockpiling & Replacement of Soil Below Cap	CY	500	0.00	$116.63	$58,315.00	$58,315.00	$0.00	$0.00	$58,315.00	100.00%	$0.00	$0.00
133	Dewatering	LS	1	0.00	$152,170.03	$152,170.03	$152,170.01	$0.00	$0.00	$152,170.01	100.00%	$0.02	$0.00
D.	**Sanitary Sewer**												
134	2" Ductile Iron Pipe	LF	72	0.00	$29.39	$2,116.08	$2,116.08	$0.00	$0.00	$2,116.08	100.00%	$0.00	$0.00
135	4" Ductile Iron Pipe	LF	1332	0.00	$36.38	$48,458.16	$48,458.16	$0.00	$0.00	$48,458.16	100.00%	$0.00	$0.00
136	6" PVC Pipe	LF	46	0.00	$43.29	$1,991.34	$1,991.34	$0.00	$0.00	$1,991.34	100.00%	$0.00	$0.00
137	8" PVC Pipe	LF	2577	0.00	$72.80	$187,605.60	$187,605.60	$0.00	$0.00	$187,605.60	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					5%
138	10" PVC Pipe	LF	650	0.00	$85.51	$55,581.50	$55,581.50	$0.00	$0.00	$55,581.50	100.00%	$0.00	$0.00
139	12" PVC Pipe	LF	270	0.00	$104.31	$28,163.70	$28,163.70	$0.00	$0.00	$28,163.70	100.00%	$0.00	$0.00
140	16" PVC Pipe	LF	293	0.00	$154.80	$45,356.40	$45,356.40	$0.00	$0.00	$45,356.40	100.00%	$0.00	$0.00
141	4" 11.25 Deg Bend	EA	1	0.00	$618.39	$618.39	$618.39	$0.00	$0.00	$618.39	100.00%	$0.00	$0.00
142	4", 22.5 Deg Bend	EA	1	0.00	$624.25	$624.25	$624.25	$0.00	$0.00	$624.25	100.00%	$0.00	$0.00
143	4", 45 Deg Bend	EA	19	0.00	$668.46	$12,700.74	$12,700.74	$0.00	$0.00	$12,700.74	100.00%	$0.00	$0.00
144	4", 90 Deg Bend	EA	1	0.00	$655.06	$655.06	$655.06	$0.00	$0.00	$655.06	100.00%	$0.00	$0.00
145	4" Gate Valve	EA	2	0.00	$1,364.52	$2,729.04	$2,729.04	$0.00	$0.00	$2,729.04	100.00%	$0.00	$0.00
146	6' Cap	EA	1	0.00	$590.73	$590.73	$590.73	$0.00	$0.00	$590.73	100.00%	$0.00	$0.00
147	6" Cleanout	EA	1	0.00	$1,283.44	$1,283.44	$1,283.44	$0.00	$0.00	$1,283.44	100.00%	$0.00	$0.00
148	6" x 6" Wye Fitting	EA	1	0.00	$610.05	$610.05	$610.05	$0.00	$0.00	$610.05	100.00%	$0.00	$0.00
149	4" Cap and Plug	EA	2	0.00	$502.69	$1,005.38	$1,005.38	$0.00	$0.00	$1,005.38	100.00%	$0.00	$0.00
150	Sanitary Manhole	EA	29	0.00	$9,589.10	$278,083.90	$278,083.89	$0.00	$0.00	$278,083.89	100.00%	$0.01	$0.00
151	Sanitary Service Laterals	EA	1	0.00	$1,811.25	$1,811.25	$1,811.25	$0.00	$0.00	$1,811.25	100.00%	$0.00	$0.00
152	JEA Lift Station	EA	1	0.00	$983,061.86	$983,061.86	$983,061.86	$0.00	$0.00	$983,061.86	100.00%	$0.00	$0.00
153	Private Pump Station	A	1	0.00	$618,725.55	$618,725.55	$618,725.55	$0.00	$0.00	$618,725.55	100.00%	$0.00	$0.00
154	Private Pump Ou Box	EA	2	0.00	$4,807.20	$9,614.40	$9,614.40	$0.00	$0.00	$9,614.40	100.00%	$0.00	$0.00
155	Connect to Existing	LS	1	0.00	$8,770.89	$8,770.89	$8,770.89	$0.00	$0.00	$8,770.89	100.00%	$0.00	$0.00
156	Connect to New MH	EA	3	0.00	$5,269.79	$15,809.37	$15,809.37	$0.00	$0.00	$15,809.37	100.00%	$0.00	$0.00
	STORMWATER												
A.	**General Conditions**												
157	Mobilization	LS	1	0.00	$281,017.11	$281,017.11	$281,017.11	$0.00	$0.00	$281,017.11	100.00%	$0.00	$14,050.86
158	Payment and Performance Bond	LS	1	0.00	$9,880.65	$9,880.65	$9,880.65	$0.00	$0.00	$9,880.65	100.00%	$0.00	$494.03
159	Survey	LS	1	0.00	$29,637.56	$29,637.56	$29,637.56	$0.00	$0.00	$29,637.56	100.00%	$0.00	$1,481.88
160	As-builts	LS	1	0.00	$6,612.08	$6,612.08	$6,612.08	$0.00	$0.00	$6,612.08	100.00%	$0.00	$330.60
B.	**Soil Erosion Control**												
161													
C.	**Earthwork**												
162	Stockpiling & Replacement of Soil Below Cap	CY	1150	0.00	$113.46	$130,479.00	$130,479.00	$0.00	$0.00	$130,479.00	100.00%	$0.00	$6,523.95
163	Dewatering	LS	1	0.00	$143,166.89	$143,166.89	$143,166.89	$0.00	$0.00	$143,166.89	100.00%	$0.00	$7,158.34
D.	**Storm Drainage**												
164	15" HP Pipe	LF	331	0.00	$63.69	$21,081.39	$21,081.39	$0.00	$0.00	$21,081.39	100.00%	$0.00	$1,054.07
165	18" HP Pipe	LF	1322	0.00	$75.42	$99,705.24	$99,705.24	$0.00	$0.00	$99,705.24	100.00%	$0.00	$4,985.26
166	24" HP Pipe	LF	441	0.00	$96.15	$42,402.15	$42,402.15	$0.00	$0.00	$42,402.15	100.00%	$0.00	$2,120.11

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					5%
167	30" HP Pipe	LF	503	0.00	$131.54	$66,164.62	$66,164.62	$0.00	$0.00	$66,164.62	100.00%	$0.00	$3,308.23
168	36" HP Pipe	LF	407	0.00	$160.86	$65,470.02	$65,470.02	$0.00	$0.00	$65,470.02	100.00%	$0.00	$3,273.50
169	42" HP Pipe	LF	124	0.00	$201.86	$25,030.64	$25,030.64	$0.00	$0.00	$25,030.64	100.00%	$0.00	$1,251.53
170	48" HP Pipe	LF	821	0.00	$270.42	$222,014.82	$222,014.82	$0.00	$0.00	$222,014.82	100.00%	$0.00	$11,100.74
171	Valley Gutter Type "V" Inlet	EA	9	0.00	$7,137.31	$64,235.79	$64,235.79	$0.00	$0.00	$64,235.79	100.00%	$0.00	$3,211.79
172	Type "J-1" Manhole	EA	3	0.00	$5,719.45	$17,158.35	$17,158.35	$0.00	$0.00	$17,158.35	100.00%	$0.00	$857.92
173	Type "J-1-B" Manhole	EA	2	0.00	$8,785.29	$17,570.58	$17,570.58	$0.00	$0.00	$17,570.58	100.00%	$0.00	$878.53
174	Type "J-1-C" Manhole	EA	4	0.00	$10,240.18	$40,960.72	$40,960.72	$0.00	$0.00	$40,960.72	100.00%	$0.00	$2,048.04
175	Type "J-1-D" Manhole	EA	1	0.00	$12,570.22	$12,570.22	$12,570.22	$0.00	$0.00	$12,570.22	100.00%	$0.00	$628.51
176	Type "C" Inlet	EA	10	0.00	$2,910.63	$29,106.30	$29,106.30	$0.00	$0.00	$29,106.30	100.00%	$0.00	$1,455.32
177	Standard Curb Inlet	EA	14	0.00	$6,141.27	$85,977.78	$85,977.78	$0.00	$0.00	$85,977.78	100.00%	$0.00	$4,298.89
178	Curb Inlet w/ "J-1-B" Bottom	EA	4	0.00	$7,074.04	$28,296.16	$28,296.16	$0.00	$0.00	$28,296.16	100.00%	$0.00	$1,414.81
179	Curb Inlet w/ "J-1-C" Bottom	EA	6	0.00	$9,770.09	$58,620.54	$58,620.54	$0.00	$0.00	$58,620.54	100.00%	$0.00	$2,931.03
180	Curb Inlet w/ "J-1-D" Bottom	EA	3	0.00	$12,348.91	$37,046.73	$37,046.73	$0.00	$0.00	$37,046.73	100.00%	$0.00	$1,852.34
181	Storm Sewer TV Inspection Report	LS	1	0.00	$14,009.16	$14,009.16	$14,009.16	$0.00	$0.00	$14,009.16	100.00%	$0.00	$700.46
182	48" Collar	EA	1	0.00	$3,150.76	$3,150.76	$3,150.76	$0.00	$0.00	$3,150.76	100.00%	$0.00	$157.54
	ELECTRICAL												
A.	**General Conditions**												
183	Mobilization	LS	1	0.00	$93,672.39	$93,672.39	$93,672.39	$0.00	$0.00	$93,672.39	100.00%	$0.00	$4,683.62
184	Payment and Performance Bond	LS	1	0.00	$16,011.87	$16,011.87	$16,011.87	$0.00	$0.00	$16,011.87	100.00%	$0.00	$800.59
185	Survey	LS	1	0.00	$9,879.18	$9,879.18	$9,879.18	$0.00	$0.00	$9,879.18	100.00%	$0.00	$493.96
186	As-builts	LS	1	0.00	$2,204.03	$2,204.03	$2,204.02	$0.00	$0.00	$2,204.02	100.00%	$0.01	$110.20
B.	**Soil Erosion Control**												
187													
C.	**Earthwork**												
188	Stockpiling & Replacement of Soil Below Cap	CY	1200	0.00	$116.64	$139,968.00	$139,968.00	$0.00	$0.00	$139,968.00	100.00%	$0.00	$6,998.40
D.	**Electric**												
189	5-2" Conduit (Elect, Lands, Lights)	LF	9780	0.00	$73.34	$717,265.20	$717,265.20	$0.00	$0.00	$717,265.20	100.00%	$0.00	$35,863.26
190	1-2" Conduit (Landscape Bed)	LF	8640	0.00	$14.55	$125,712.00	$37,152.00	$0.00	$0.00	$37,152.00	29.55%	$88,560.00	$1,857.60
191	2-2" Conduit	LF	700	0.00	$22.12	$15,484.00	$6,175.00	$0.00	$0.00	$6,175.00	39.88%	$9,309.00	$308.75
192	Small Handhole	EA	31	0.00	$4,446.99	$137,856.69	$137,856.69	$0.00	$0.00	$137,856.69	100.00%	$0.00	$6,892.83
193	Parking Lot Pole (SD1)	EA	3	0.00	$10,362.00	$31,086.00	$10,362.00	$20,724.00	$0.00	$31,086.00	100.00%	$0.00	$1,554.30
194	Parking Lot Pole (SD2)	EA	2	0.00	$12,446.50	$24,893.00	$24,893.00	$0.00	$0.00	$24,893.00	100.00%	$0.00	$1,244.65
195	JEA Primary Contingency	LS	1	0.00	$1,200,000.00	$1,200,000.00	$1,200,000.00	$0.00	$0.00	$1,200,000.00	100.00%	$0.00	$60,000.00
	ORIGINAL CONTRACT TOTAL					**$11,082,035.19**	**$10,679,899.91**	**$37,282.32**	**$0.00**	**$10,717,182.23**	**96.71%**	**$364,852.96**	**$310,308.04**

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
	CHANGE ORDERS												
9012	4" PVC Pipe Billing Total CO #1	LF	140	0.00	-$9.43	-$1,320.20	-$1,320.20	$0.00	$0.00	-$1,320.20	100.00%	$0.00	$0.00
9013	6" C-900 PVC Pipe CO #1	LF	360	0.00	-$15.63	-$5,626.80	-$5,626.80	$0.00	$0.00	-$5,626.80	100.00%	$0.00	$0.00
9014	6" DI Pipe CO #1	LF	40	0.00	-$32.40	-$1,296.00	-$1,296.00	$0.00	$0.00	-$1,296.00	100.00%	$0.00	$0.00
9015	8" Bell Resistant CO #1	EA	8	0.00	-$111.30	-$890.40	-$890.40	$0.00	$0.00	-$890.40	100.00%	$0.00	$0.00
9016	12" C-900 PVC Pipe CO #1	LF	3940	0.00	-$59.81	-$235,651.40	-$235,651.40	$0.00	$0.00	-$235,651.40	100.00%	$0.00	$0.00
9017	12" DI Pipe CO #1	LF	400	0.00	-$76.45	-$30,580.00	-$30,580.00	$0.00	$0.00	-$30,580.00	100.00%	$0.00	$0.00
9018	16" C-905 PVC Pipe CO #1	LF	1020	0.00	-$110.30	-$112,506.00	-$68,055.10	$0.00	$0.00	-$68,055.10	60.49%	-$44,450.90	$0.00
9019	20"X16" Tapping Sleeve and Valve CO #1	EA	1	0.00	-$14,218.84	-$14,218.84	-$14,218.84	$0.00	$0.00	-$14,218.84	100.00%	$0.00	$0.00
9020	4" Valve CO #1	EA	4	0.00	-$745.18	-$2,980.72	-$2,980.72	$0.00	$0.00	-$2,980.72	100.00%	$0.00	$0.00
9021	6" Valve CO #1	EA	14	0.00	-$919.02	-$12,866.28	-$12,866.28	$0.00	$0.00	-$12,866.28	100.00%	$0.00	$0.00
9022	12" Valve CO #1	EA	43	0.00	-$2,574.64	-$110,709.52	-$110,709.52	$0.00	$0.00	-$110,709.52	100.00%	$0.00	$0.00
9023	16" Gate Valve CO #1	EA	4	0.00	-$5,250.18	-$21,000.72	-$21,000.72	$0.00	$0.00	-$21,000.72	100.00%	$0.00	$0.00
9025	16" Sleeve CO #1	EA	1	0.00	-$1,294.26	-$1,294.26	-$1,294.26	$0.00	$0.00	-$1,294.26	100.00%	$0.00	$0.00
9026	16" Vert 45 Bend CO #1	EA	5	0.00	-$2,713.60	-$13,568.00	-$13,568.00	$0.00	$0.00	-$13,568.00	100.00%	$0.00	$0.00
9027	16" -45 Bend CO #1	EA	3	0.00	-$1,356.80	-$4,070.40	-$4,070.40	$0.00	$0.00	-$4,070.40	100.00%	$0.00	$0.00
9028	16" -22/5 Bend CO #1	EA	3	0.00	-$1,331.36	-$3,994.08	-$3,994.08	$0.00	$0.00	-$3,994.08	100.00%	$0.00	$0.00
9029	16" X 16" Tee CO #1	EA	1	0.00	-$2,323.52	-$2,323.52	-$2,323.52	$0.00	$0.00	-$2,323.52	100.00%	$0.00	$0.00
9030	16" X 12" Tee CO #1	EA	2	0.00	-$1,881.50	-$3,763.00	-$3,763.00	$0.00	$0.00	-$3,763.00	100.00%	$0.00	$0.00
9031	16" X 6" Tee CO #1	EA	2	0.00	-$1,233.84	-$2,467.68	-$1,233.84	$0.00	$0.00	-$1,233.84	50.00%	-$1,233.84	$0.00
9032	16" X 12" Reducer CO #1	EA	1	0.00	-$958.24	-$958.24	-$958.24	$0.00	$0.00	-$958.24	100.00%	$0.00	$0.00
9033	12" -45 Bend CO #1	EA	97	0.00	-$727.43	-$70,560.71	-$61,831.55	$0.00	$0.00	-$61,831.55	87.63%	-$8,729.16	$0.00
9034	12" -22.5 Bend CO #1	EA	4	0.00	-$634.94	-$2,539.76	-$2,539.76	$0.00	$0.00	-$2,539.76	100.00%	$0.00	$0.00
9035	12" Tee CO #1	EA	1	0.00	-$1,070.60	-$1,070.60	-$1,070.60	$0.00	$0.00	-$1,070.60	100.00%	$0.00	$0.00
9036	12" X 12" Tee CO #1	EA	18	0.00	-$1,176.08	-$21,169.44	-$18,817.28	$0.00	$0.00	-$18,817.28	88.89%	-$2,352.16	$0.00
9037	12" X 6" Tee CO #1	EA	10	0.00	-$791.82	-$7,918.20	-$7,918.20	$0.00	$0.00	-$7,918.20	100.00%	$0.00	$0.00
9038	12" X 4" Tee CO #1	EA	4	0.00	-$776.98	-$3,107.92	-$3,107.92	$0.00	$0.00	-$3,107.92	100.00%	$0.00	$0.00
9039	12" X 6" Reducer CO #1	EA	1	0.00	-$429.30	-$429.30	-$429.30	$0.00	$0.00	-$429.30	100.00%	$0.00	$0.00
9040	12" Cap CO #1	EA	18	0.00	-$365.70	-$6,582.60	-$5,851.20	$0.00	$0.00	-$5,851.20	88.89%	-$731.40	$0.00
9041	6" Sleeve CO #1	EA	1	0.00	-$258.64	-$258.64	$0.00	$0.00	$0.00	$0.00	0.00%	-$258.64	$0.00
9042	6" -90 Bend CO #1	EA	2	0.00	-$270.30	-$540.60	-$540.60	$0.00	$0.00	-$540.60	100.00%	$0.00	$0.00
9043	6" -45 Bend CO #1	EA	8	0.00	-$367.82	-$2,942.56	-$2,206.92	$0.00	$0.00	-$2,206.92	75.00%	-$735.64	$0.00
9044	6" -22.5 Bend CO #1	EA	1	0.00	-$237.44	-$237.44	-$237.44	$0.00	$0.00	-$237.44	100.00%	$0.00	$0.00
9045	6" Cap CO #1	EA	1	0.00	-$154.76	-$154.76	-$154.76	$0.00	$0.00	-$154.76	100.00%	$0.00	$0.00
9046	4" -45 Bend CO #1	EA	10	0.00	-$179.14	-$1,791.40	-$1,791.40	$0.00	$0.00	-$1,791.40	100.00%	$0.00	$0.00
9047	4" Cap CO #1	EA	4	0.00	-$117.66	-$470.64	-$470.64	$0.00	$0.00	-$470.64	100.00%	$0.00	$0.00
9048	2" Corp Stop CO #1	EA	6	0.00	-$327.54	-$1,965.24	-$1,965.24	$0.00	$0.00	-$1,965.24	100.00%	$0.00	$0.00
9049	Irrigation Service w/BFP CO #1	EA	6	0.00	-$1,862.07	-$11,172.42	-$11,172.42	$0.00	$0.00	-$11,172.42	100.00%	$0.00	$0.00
9050	2" PVC Pipe CO #1	LF	100	0.00	-$4.45	-$445.00	-$320.40	$0.00	$0.00	-$320.40	72.00%	-$124.60	$0.00
9051	4" PVC Pipe CO #1	LF	240	0.00	-$8.81	-$2,114.40	-$1,762.00	$0.00	$0.00	-$1,762.00	83.33%	-$352.40	$0.00
9052	6" PVC Pipe CO #1	LF	1372	0.00	-$8.30	-$11,387.60	-$921.30	$0.00	$0.00	-$921.30	8.09%	-$10,466.30	$0.00
9053	8" PVC Pipe CO #1	LF	2856	0.00	-$14.94	-$42,668.64	-$42,205.50	$0.00	$0.00	-$42,205.50	98.91%	-$463.14	$0.00
9054	10" PVC Pipe CO #1	LF	1690	0.00	-$33.13	-$55,989.70	-$47,839.72	$0.00	$0.00	-$47,839.72	85.44%	-$8,149.98	$0.00
9055	12" PVC Pipe CO #1	LF	280	0.00	-$33.30	-$9,324.00	-$8,991.00	$0.00	$0.00	-$8,991.00	96.43%	-$333.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
9056	16" PVC Sewer CO #1	LF	300	0.00	-$93.93	-$28,179.00	-$27,709.35	$0.00	$0.00	-$27,709.35	98.33%	-$469.65	$0.00
9057	20" Casing (JAB) CO #1	LF	65	0.00	-$102.52	-$6,663.80	$0.00	$0.00	$0.00	$0.00	0.00%	-$6,663.80	$0.00
9058	8" PVC Pipe (JAB) CO #1	LF	180	0.00	-$25.56	-$4,600.80	$0.00	$0.00	$0.00	$0.00	0.00%	-$4,600.80	$0.00
9059	Sanitary Manhole CO #1	EA	33	0.00	-$82.18	-$2,711.94	-$2,711.94	$0.00	$0.00	-$2,711.94	100.00%	$0.00	$0.00
9060	Sanitary Service Lateral CO #1	EA	29	0.00	-$171.41	-$4,970.89	-$4,970.89	$0.00	$0.00	-$4,970.89	100.00%	$0.00	$0.00
9061	6" X 6" Wye Fitting CO #1	EA	29	0.00	-$109.27	-$3,168.83	-$3,168.83	$0.00	$0.00	-$3,168.83	100.00%	$0.00	$0.00
9062	6" Cap CO #1	EA	29	0.00	-$26.59	-$771.11	-$771.11	$0.00	$0.00	-$771.11	100.00%	$0.00	$0.00
9063	6" Cleanout CO #1	EA	29	0.00	-$106.09	-$3,076.61	-$3,076.61	$0.00	$0.00	-$3,076.61	100.00%	$0.00	$0.00
9064	10" Gate Valve CO #1	EA	1	0.00	-$2,096.76	-$2,096.76	-$2,096.76	$0.00	$0.00	-$2,096.76	100.00%	$0.00	$0.00
9065	4" Gate Valve CO #1	EA	3	0.00	-$744.20	-$2,232.60	-$1,488.40	$0.00	$0.00	-$1,488.40	66.67%	-$744.20	$0.00
9066	Private Pump Out Box CO #1	EA	1	0.00	-$1,895.36	-$1,895.36	-$1,895.36	$0.00	$0.00	-$1,895.36	100.00%	$0.00	$0.00
9067	10" 45 Deg Bend CO #1	EA	16	0.00	-$1,033.58	-$16,537.28	-$12,402.96	$0.00	$0.00	-$12,402.96	75.00%	-$4,134.32	$0.00
9068	10" Cap and Plug CO #1	EA	1	0.00	-$736.78	-$736.78	$0.00	$0.00	$0.00	$0.00	0.00%	-$736.78	$0.00
9069	4" 90 Deg Bend CO #1	EA	1	0.00	-$379.56	-$379.56	-$379.56	$0.00	$0.00	-$379.56	100.00%	$0.00	$0.00
9070	4" 45 Deg Bend CO #1	EA	4	0.00	-$359.42	-$1,437.68	-$1,437.68	$0.00	$0.00	-$1,437.68	100.00%	$0.00	$0.00
9071	4" Cap and Plug CO #1	EA	3	0.00	-$99.38	-$298.14	-$298.14	$0.00	$0.00	-$298.14	100.00%	$0.00	$0.00
9072	15" HP Pipe CO #1	LF	388	0.00	-$18.03	-$6,995.64	-$5,967.93	$0.00	$0.00	-$5,967.93	85.31%	-$1,027.71	-$298.42
9073	18" HP Pipe CO #1	LF	1580	0.00	-$23.76	-$37,540.80	-$31,410.72	$0.00	$0.00	-$31,410.72	83.67%	-$6,130.08	-$1,570.54
9074	24" HP Pipe CO #1	LF	494	0.00	-$38.45	-$18,999.24	-$16,960.86	$0.00	$0.00	-$16,960.86	89.27%	-$2,038.38	-$848.04
9075	30" HP Pipe CO #1	LF	540	0.00	-$60.36	-$32,594.40	-$30,361.08	$0.00	$0.00	-$30,361.08	93.15%	-$2,233.32	-$1,518.04
9076	36" HP Pipe CO #1	LF	400	0.00	-$68.31	-$27,324.00	-$27,324.00	$0.00	$0.00	-$27,324.00	100.00%	$0.00	-$1,366.20
9077	42" HP Pipe CO #1	LF	140	0.00	-$87.74	-$12,283.60	-$10,879.76	$0.00	$0.00	-$10,879.76	88.57%	-$1,403.84	-$543.98
9078	48" HP Pipe CO #1	LF	780	0.00	-$115.01	-$89,707.80	-$89,707.80	$0.00	$0.00	-$89,707.80	100.00%	$0.00	-$4,485.39
9079	24" HP Cap CO #1	LF	4	0.00	-$1,120.58	-$4,482.32	$0.00	$0.00	$0.00	$0.00	0.00%	-$4,482.32	$0.00
9080	18" HP Cap CO #1	LF	2	0.00	-$792.96	-$1,585.92	$0.00	$0.00	$0.00	$0.00	0.00%	-$1,585.92	$0.00
9081	Sanitary Manhole Billing Total CO #2	EA	33	0.00	-$3,864.07	-$127,514.31	-$127,514.31	$0.00	$0.00	-$127,514.31	100.00%	$0.00	$0.00
9082	JEA Lift Station CO #2	EA	1	0.00	-$66,802.95	-$66,802.95	-$66,802.95	$0.00	$0.00	-$66,802.95	100.00%	$0.00	$0.00
9083	Valley Gutter Type "V" Inlet CO #2	EA	9	0.00	-$2,763.88	-$24,874.92	-$24,874.92	$0.00	$0.00	-$24,874.92	100.00%	$0.00	-$1,243.75
9084	Type "J-1" Manhole CO #2	EA	3	0.00	-$2,398.76	-$7,196.28	-$7,196.28	$0.00	$0.00	-$7,196.28	100.00%	$0.00	-$359.81
9085	Type "J-1-B" Manhole CO #2	EA	2	0.00	-$5,772.40	-$11,544.80	-$11,544.80	$0.00	$0.00	-$11,544.80	100.00%	$0.00	-$577.24
9086	Type "J-1-C" Manhole CO #2	EA	4	0.00	-$5,577.88	-$22,311.52	-$22,311.52	$0.00	$0.00	-$22,311.52	100.00%	$0.00	-$1,115.58
9087	Type "C" Inlet CO #2	EA	19	0.00	-$1,368.93	-$26,009.67	-$26,009.67	$0.00	$0.00	-$26,009.67	100.00%	$0.00	-$1,300.50
9088	Standard Curb Inlet CO #2	EA	14	0.00	-$2,291.96	-$32,087.44	-$32,087.44	$0.00	$0.00	-$32,087.44	100.00%	$0.00	-$1,604.37
9089	Curb Inlet w/"J-1-B" Bottom CO #2	EA	4	0.00	-$2,631.08	-$10,524.32	-$10,524.32	$0.00	$0.00	-$10,524.32	100.00%	$0.00	-$526.21
9090	Curb Inlet w/"J-1-C" Bottom CO #2	EA	7	0.00	-$4,869.87	-$34,089.09	-$34,089.09	$0.00	$0.00	-$34,089.09	100.00%	$0.00	-$1,704.45
9091	Curb Inlet w/"J-1-D" Bottom CO #2	EA	4	0.00	-$6,341.08	-$25,364.32	-$25,364.32	$0.00	$0.00	-$25,364.32	100.00%	$0.00	-$1,268.22
9092	Fire Hydrant CO #1	EA	11	0.00	-$2,227.27	-$24,499.97	-$24,499.97	$0.00	$0.00	-$24,499.97	100.00%	$0.00	$0.00
9093	General Conditions Billing Total CO #3	LS	1	0.00	$85,321.64	$85,321.64	$85,321.64	$0.00	$0.00	$85,321.64	100.00%	$0.00	$4,266.08
9095	Excavate Contaminated Material CO #3	CY	2698	0.00	$7.50	$20,235.00	$20,235.00	$0.00	$0.00	$20,235.00	100.00%	$0.00	$1,011.75
9096	Concrete Foundation Demo & SP CO #3	TN	6258	0.00	$29.50	$184,611.00	$184,611.00	$0.00	$0.00	$184,611.00	100.00%	$0.00	$9,230.55
9097	On Site Crushing CO #3	TN	6258	0.00	$15.50	$96,999.00	$96,999.00	$0.00	$0.00	$96,999.00	100.00%	$0.00	$4,849.95
9098	Backfill From SP-In Place Vol CO #3	CY	2698	0.00	$10.50	$28,329.00	$28,329.00	$0.00	$0.00	$28,329.00	100.00%	$0.00	$1,416.45
9099	Backfill From Imported CO #3	CY	5125	0.00	$16.24	$83,230.00	$83,230.00	$0.00	$0.00	$83,230.00	100.00%	$0.00	$4,161.50
9100	Dewater Exc, Demo & Backfill CO #3	DA	52	0.00	$2,546.00	$132,392.00	$132,392.00	$0.00	$0.00	$132,392.00	100.00%	$0.00	$6,619.60
9101	JEA Discharge Fee CO #3	GA	9360000	0.00	$0.01	$93,600.00	$93,600.00	$0.00	$0.00	$93,600.00	100.00%	$0.00	$4,680.00
9102	Credit-Stab Mat For CDD CO #3	TN	2250	0.00	-$7.20	-$16,200.00	-$16,200.00	$0.00	$0.00	-$16,200.00	100.00%	$0.00	-$810.00
9103	Credit-Stab Mat For CRA CO #3	TN	2500	0.00	-$7.20	-$18,000.00	-$18,000.00	$0.00	$0.00	-$18,000.00	100.00%	$0.00	-$900.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
9104	Credit-8" Base Prudential CO #3	TN	1295	0.00	-$7.20	-$9,324.00	-$9,324.00	$0.00	$0.00	-$9,324.00	100.00%	$0.00	-$466.20
9105	4in Watermain on Prudential CO #4	LS	1	0.00	$43,794.89	$43,794.89	$43,794.89	$0.00	$0.00	$43,794.89	100.00%	$0.00	$2,189.74
9106	P&P Bond Roadways CO #5	LS	1	0.00	-$1,719.95	-$1,719.95	-$1,719.95	$0.00	$0.00	-$1,719.95	100.00%	$0.00	-$85.99
9107	P&P Bond Conc Slab Removal CO #5	LS	1	0.00	$10,066.68	$10,066.68	$10,066.68	$0.00	$0.00	$10,066.68	100.00%	$0.00	$503.33
9108	Liability Ins Roadways CO #5	LS	1	0.00	$2,834.20	$2,834.20	$2,834.20	$0.00	$0.00	$2,834.20	100.00%	$0.00	$141.71
9109	8" Roadway Base CO #5	SY	1074	0.00	$16.68	$17,914.32	$17,914.32	$0.00	$0.00	$17,914.32	100.00%	$0.00	$895.72
9110	Prime CO #5	SY	1074	0.00	$0.69	$741.06	$741.06	$0.00	$0.00	$741.06	100.00%	$0.00	$37.05
9111	Asphalt 2" CO #5	SY	1074	0.00	$15.32	$16,453.68	$8,226.84	$0.00	$0.00	$8,226.84	50.00%	$8,226.84	$411.34
9112	Vehicular Paver Slab CO #5	SY	-1074	0.00	$157.29	-$168,929.46	-$168,929.46	$0.00	$0.00	-$168,929.46	100.00%	$0.00	-$8,446.47
9113	Soft Digs CO #5	LS	1	0.00	$6,997.83	$6,997.83	$6,997.83	$0.00	$0.00	$6,997.83	100.00%	$0.00	$349.89
9114	T&M Locate Slab CO #5	LS	1	0.00	$12,153.27	$12,153.27	$12,153.27	$0.00	$0.00	$12,153.27	100.00%	$0.00	$607.66
9115	P&P Bond Potable H2O CO #5	LS	1	0.00	$754.56	$754.56	$754.56	$0.00	$0.00	$754.56	100.00%	$0.00	$0.00
9116	Liability Ins CO #5	LS	1	0.00	$2,834.20	$2,834.20	$2,834.20	$0.00	$0.00	$2,834.20	100.00%	$0.00	$0.00
9117	4" PVC Pipe CO #5	LF	5	0.00	$33.88	$169.40	$169.40	$0.00	$0.00	$169.40	100.00%	$0.00	$0.00
9118	6" C-900 PVC Pipe CO #5	LF	65	0.00	$44.30	$2,879.50	$2,879.50	$0.00	$0.00	$2,879.50	100.00%	$0.00	$0.00
9119	12" C-900 PVC Pipe CO #5	LF	-4257	0.00	$98.01	-$417,228.57	-$417,228.57	$0.00	$0.00	-$417,228.57	100.00%	$0.00	$0.00
9120	12" C-900 PVC Pipe CO #5	LF	3377	0.00	$98.01	$330,979.77	$330,979.77	$0.00	$0.00	$330,979.77	100.00%	$0.00	$0.00
9121	12" 45 Bend CO #5	EA	-67	0.00	$1,244.50	-$83,381.50	-$83,381.50	$0.00	$0.00	-$83,381.50	100.00%	$0.00	$0.00
9122	12" -45 Bend CO #5	EA	37	0.00	$1,244.50	$46,046.50	$46,046.50	$0.00	$0.00	$46,046.50	100.00%	$0.00	$0.00
9123	12" Vertical 45 Bend CO #5	EA	48	0.00	$1,244.50	$59,736.00	$59,736.00	$0.00	$0.00	$59,736.00	100.00%	$0.00	$0.00
9124	16" Vertical 45 Bend CO #5	EA	-8	0.00	$2,998.02	-$23,984.16	-$23,984.16	$0.00	$0.00	-$23,984.16	100.00%	$0.00	$0.00
9125	16" Vertical 45 Bend CO #5	EA	5	0.00	$2,998.02	$14,990.10	$5,996.04	$0.00	$0.00	$5,996.04	40.00%	$8,994.06	$0.00
9126	16" 11 1/4 Bend CO #5	EA	-2	0.00	$2,358.75	-$4,717.50	-$4,717.50	$0.00	$0.00	-$4,717.50	100.00%	$0.00	$0.00
9127	16"X6" Tee CO #5	EA	-2	0.00	$2,701.98	-$5,403.96	$0.00	$0.00	$0.00	$0.00	0.00%	-$5,403.96	$0.00
9128	12"X6" Tee CO #5	EA	1	0.00	$1,510.60	$1,510.60	$1,510.60	$0.00	$0.00	$1,510.60	100.00%	$0.00	$0.00
9129	12" Valve CO #5	EA	-57	0.00	$4,071.20	-$232,058.40	-$232,058.40	$0.00	$0.00	-$232,058.40	100.00%	$0.00	$0.00
9130	12" Valve CO #5	EA	43	0.00	$4,071.20	$175,061.60	$175,061.60	$0.00	$0.00	$175,061.60	100.00%	$0.00	$0.00
9131	Fire Hydrant CO #5	EA	2	0.00	$6,863.55	$13,727.10	$13,727.10	$0.00	$0.00	$13,727.10	100.00%	$0.00	$0.00
9132	6" Valve CO #5	EA	3	0.00	$1,822.07	$5,466.21	$5,466.21	$0.00	$0.00	$5,466.21	100.00%	$0.00	$0.00
9133	4" Valve CO #5	EA	-5	0.00	$1,559.37	-$7,796.85	-$7,796.85	$0.00	$0.00	-$7,796.85	100.00%	$0.00	$0.00
9134	4" Valve CO #5	EA	4	0.00	$1,559.37	$6,237.48	$6,237.48	$0.00	$0.00	$6,237.48	100.00%	$0.00	$0.00
9135	2" Corp Stop CO #5	EA	2	0.00	$904.53	$1,809.06	$1,809.06	$0.00	$0.00	$1,809.06	100.00%	$0.00	$0.00
9136	Irrigation Svc w/BFP CO #5	EA	2	0.00	$5,052.97	$10,105.94	$10,105.94	$0.00	$0.00	$10,105.94	100.00%	$0.00	$505.29
9137	16" Gate Valve CO #5	EA	-8	0.00	$7,865.12	-$62,920.96	-$62,920.96	$0.00	$0.00	-$62,920.96	100.00%	$0.00	$0.00
9138	16" Gate Valve CO #5	EA	5	0.00	$7,865.12	$39,325.60	$39,325.60	$0.00	$0.00	$39,325.60	100.00%	$0.00	$0.00
9139	4" 45 Deg Bend CO #5	EA	8	0.00	$390.98	$3,127.84	$3,127.84	$0.00	$0.00	$3,127.84	100.00%	$0.00	$0.00
9140	16" -45 Bend CO #5	EA	14	0.00	$2,998.02	$41,972.28	$41,972.28	$0.00	$0.00	$41,972.28	100.00%	$0.00	$0.00
9141	16"X12" Tee CO #5	EA	1	0.00	$3,218.64	$3,218.64	$3,218.64	$0.00	$0.00	$3,218.64	100.00%	$0.00	$0.00
9142	6" 90 Bend CO #5	EA	1	0.00	$580.61	$580.61	$580.61	$0.00	$0.00	$580.61	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					5%
9143	12" Cap CO #5	EA	-20	0.00	$659.66	-$13,193.20	-$13,193.20	$0.00	$0.00	-$13,193.20	100.00%	$0.00	$0.00
9144	12" Cap CO #5	EA	16	0.00	$659.66	$10,554.56	$10,554.56	$0.00	$0.00	$10,554.56	100.00%	$0.00	$0.00
9145	6" Cap CO #5	EA	1	0.00	$397.08	$397.08	$397.08	$0.00	$0.00	$397.08	100.00%	$0.00	$0.00
9146	12"X12" Vwer Offset CO #5	EA	2	0.00	$1,899.99	$3,799.98	$3,799.98	$0.00	$0.00	$3,799.98	100.00%	$0.00	$0.00
9147	6" X18" Vert Offset CO #5	EA	2	0.00	$1,775.23	$3,550.46	$3,550.46	$0.00	$0.00	$3,550.46	100.00%	$0.00	$0.00
9148	12"X18" Vert Offset CO #5	EA	-6	0.00	$3,380.27	-$20,281.62	-$20,281.62	$0.00	$0.00	-$20,281.62	100.00%	$0.00	$0.00
9149	12"X18" Vert Offset CO #5	EA	5	0.00	$3,380.27	$16,901.35	$16,901.35	$0.00	$0.00	$16,901.35	100.00%	$0.00	$0.00
9150	6" 22.5 Deg Bend CO #5	EA	1	0.00	$580.61	$580.61	$580.61	$0.00	$0.00	$580.61	100.00%	$0.00	$0.00
9151	6" Vertical 45 Bend CO #5	EA	4	0.00	$580.61	$2,322.44	$2,322.44	$0.00	$0.00	$2,322.44	100.00%	$0.00	$0.00
9152	6" Vertical 45 DIP Bend CO #5	EA	4	0.00	$870.92	$3,483.68	$3,483.68	$0.00	$0.00	$3,483.68	100.00%	$0.00	$0.00
9153	12" 45 DIP Bend CO #5	EA	4	0.00	$1,512.50	$6,050.00	$6,050.00	$0.00	$0.00	$6,050.00	100.00%	$0.00	$0.00
9154	12" Vertical 45 DIP Bend CO #5	EA	4	0.00	$1,512.50	$6,050.00	$6,050.00	$0.00	$0.00	$6,050.00	100.00%	$0.00	$0.00
9155	12" DIP w/Gaskets CO #5	LF	340	0.00	$153.04	$52,033.60	$52,033.60	$0.00	$0.00	$52,033.60	100.00%	$0.00	$0.00
9156	12"X12" DIP Tee CO #5	EA	4	0.00	$1,925.37	$7,701.48	$7,701.48	$0.00	$0.00	$7,701.48	100.00%	$0.00	$0.00
9157	12"X12" Vert DIP Offset CO #5	EA	1	0.00	$1,899.99	$1,899.99	$1,899.99	$0.00	$0.00	$1,899.99	100.00%	$0.00	$0.00
9158	12"X6" DIP Tee CO #5	EA	1	0.00	$1,713.61	$1,713.61	$1,713.61	$0.00	$0.00	$1,713.61	100.00%	$0.00	$0.00
9159	12"X6" Reducer CO #5	EA	1	0.00	$856.81	$856.81	$856.81	$0.00	$0.00	$856.81	100.00%	$0.00	$0.00
9160	16"X18" Vert Offset CO #5	EA	3	0.00	$3,381.69	$10,145.07	$10,145.07	$0.00	$0.00	$10,145.07	100.00%	$0.00	$0.00
9161	16"X16" Sleeve CO #5	EA	1	0.00	$24,453.31	$24,453.31	$24,453.31	$0.00	$0.00	$24,453.31	100.00%	$0.00	$0.00
9162	6" DIP w/Gaskets CO #5	LF	40	0.00	$115.81	$4,632.40	$4,632.40	$0.00	$0.00	$4,632.40	100.00%	$0.00	$0.00
9163	Lift Station Service CO #5	EA	1	0.00	$5,052.97	$5,052.97	$5,052.97	$0.00	$0.00	$5,052.97	100.00%	$0.00	$0.00
9164	T&M Conflicts Prudential CO #5	LS	1	0.00	$2,146.71	$2,146.71	$2,146.71	$0.00	$0.00	$2,146.71	100.00%	$0.00	$0.00
9165	P&P Bond Sanitary Sewer CO #5	LS	1	0.00	-$289.25	-$289.25	-$289.25	$0.00	$0.00	-$289.25	100.00%	$0.00	$0.00
9166	Liability Ins Sanitary Sewer CO #5	LS	1	0.00	$2,834.20	$2,834.20	$2,834.20	$0.00	$0.00	$2,834.20	100.00%	$0.00	$0.00
9167	Stockpile & Replace Soil CO #5	CY	250	0.00	$116.63	$29,157.50	$29,157.50	$0.00	$0.00	$29,157.50	100.00%	$0.00	$0.00
9168	Dewater CO #5	LS	1	0.00	$18,775.00	$18,775.00	$18,775.00	$0.00	$0.00	$18,775.00	100.00%	$0.00	$0.00
9169	4" PVC FM CO #5	LF	-1332	0.00	$36.38	-$48,458.16	-$48,458.16	$0.00	$0.00	-$48,458.16	100.00%	$0.00	$0.00
9170	4" PVC FM CO #5	LF	200	0.00	$36.38	$7,276.00	$7,276.00	$0.00	$0.00	$7,276.00	100.00%	$0.00	$0.00
9171	8" PVC Pipe CO #5	LF	-2577	0.00	$72.80	-$187,605.60	-$187,605.60	$0.00	$0.00	-$187,605.60	100.00%	$0.00	$0.00
9172	8" PVC Pipe CO #5	LF	2240	0.00	$72.80	$163,072.00	$156,083.20	$0.00	$0.00	$156,083.20	95.71%	$6,988.80	$0.00
9173	8" PVC Pipe (DEEP) CO #5	LF	585	0.00	$141.54	$82,800.90	$82,800.90	$0.00	$0.00	$82,800.90	100.00%	$0.00	$0.00
9174	10" PVC Pipe CO #5	LF	-650	0.00	$85.51	-$55,581.50	-$55,581.50	$0.00	$0.00	-$55,581.50	100.00%	$0.00	$0.00
9175	10" PVC Pipe CO #5	LF	1765	0.00	$85.51	$150,925.15	$123,476.44	$0.00	$0.00	$123,476.44	81.81%	$27,448.71	$0.00
9176	16" PVC Pipe CO #5	LF	-293	0.00	$154.80	-$45,356.40	-$45,356.40	$0.00	$0.00	-$45,356.40	100.00%	$0.00	$0.00
9177	16" PVC Pipe CO #5	LF	295	0.00	$170.00	$50,150.00	$50,150.00	$0.00	$0.00	$50,150.00	100.00%	$0.00	$0.00
9178	4" 11.25 Deg Bend CO #5	EA	-1	0.00	$618.39	-$618.39	-$618.39	$0.00	$0.00	-$618.39	100.00%	$0.00	$0.00
9179	4" 22.5 Deg Bend CO #5	EA	-1	0.00	$624.25	-$624.25	-$624.25	$0.00	$0.00	-$624.25	100.00%	$0.00	$0.00
9180	4" 45 Deg Bend CO #5	EA	-19	0.00	$668.46	-$12,700.74	-$12,700.74	$0.00	$0.00	-$12,700.74	100.00%	$0.00	$0.00
9181	4" 45 Deg Bend CO #5	EA	4	0.00	$668.46	$2,673.84	$2,673.84	$0.00	$0.00	$2,673.84	100.00%	$0.00	$0.00
9182	6" Cap CO #5	EA	28	0.00	$590.73	$16,540.44	$16,540.44	$0.00	$0.00	$16,540.44	100.00%	$0.00	$0.00
9183	6" Clean Out CO #5	EA	28	0.00	$1,283.44	$35,936.32	$35,936.32	$0.00	$0.00	$35,936.32	100.00%	$0.00	$0.00
9184	6"X6" Wye Fitting CO #5	EA	28	0.00	$610.05	$17,081.40	$17,081.40	$0.00	$0.00	$17,081.40	100.00%	$0.00	$0.00
9185	Sanitary MH CO #5	EA	-29	0.00	$9,589.10	-$278,083.90	-$278,083.90	$0.00	$0.00	-$278,083.90	100.00%	$0.00	$0.00
9186	Sanitary MH CO #5	EA	33	0.00	$11,200.00	$369,600.00	$369,600.00	$0.00	$0.00	$369,600.00	100.00%	$0.00	$0.00
9187	Sanitary Service lateral CO #5	EA	27	0.00	$1,811.25	$48,903.75	$48,903.75	$0.00	$0.00	$48,903.75	100.00%	$0.00	$0.00
9188	JEA Lift Station CO #5	EA	-1	0.00	$983,061.86	-$983,061.86	-$983,061.86	$0.00	$0.00	-$983,061.86	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
9189	JEA Left Station CO #5	EA	1	0.00	$1,150,000.00	$1,150,000.00	$1,150,000.00	$0.00	$0.00	$1,150,000.00	100.00%	$0.00	$0.00
9190	Private Pump Station CO #5	LS	1	0.00	-$618,725.55	-$618,725.55	-$618,725.55	$0.00	$0.00	-$618,725.55	100.00%	$0.00	$0.00
9191	Private Pump Out Box CO #5	EA	-2	0.00	$4,807.20	-$9,614.40	-$9,614.40	$0.00	$0.00	-$9,614.40	100.00%	$0.00	$0.00
9192	Private Pump Out Box CO #5	EA	1	0.00	$4,807.20	$4,807.20	$4,807.20	$0.00	$0.00	$4,807.20	100.00%	$0.00	$0.00
9193	10" 22.5 Deg Bend CO #5	EA	1	0.00	$1,425.00	$1,425.00	$1,425.00	$0.00	$0.00	$1,425.00	100.00%	$0.00	$0.00
9194	10" 45 Deg Bend CO #5	EA	12	0.00	$1,450.00	$17,400.00	$17,400.00	$0.00	$0.00	$17,400.00	100.00%	$0.00	$0.00
9195	10" Gate Valve CO #5	EA	1	0.00	$3,950.00	$3,950.00	$3,950.00	$0.00	$0.00	$3,950.00	100.00%	$0.00	$0.00
9196	Air Release Valve CO #5	EA	1	0.00	$18,935.00	$18,935.00	$18,935.00	$0.00	$0.00	$18,935.00	100.00%	$0.00	$0.00
9197	Core & Boot Precast Sewer CO #5	LS	1	0.00	$1,250.00	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100.00%	$0.00	$0.00
9198	Jack & Bore Alt Op1 CO #5	LS	1	0.00	$30,488.00	$30,488.00	$30,488.00	$0.00	$0.00	$30,488.00	100.00%	$0.00	$0.00
9199	P&P Bond Stormwater CO #5	LS	1	0.00	$201.45	$201.45	$201.45	$0.00	$0.00	$201.45	100.00%	$0.00	$10.07
9200	Liability Ins Stormwater CO #5	LS	1	0.00	$2,834.20	$2,834.20	$2,834.20	$0.00	$0.00	$2,834.20	100.00%	$0.00	$141.71
9201	Cranes for Heavy Lift Storm CO #5	LS	1	0.00	$10,595.85	$10,595.85	$10,595.85	$0.00	$0.00	$10,595.85	100.00%	$0.00	$529.79
9202	P&P Bond Electric CO #5	LS	1	0.00	$40.16	$40.16	$40.16	$0.00	$0.00	$40.16	100.00%	$0.00	$2.00
9203	Liability Ins Electric CO #5	LS	1	0.00	$2,834.20	$2,834.20	$2,834.20	$0.00	$0.00	$2,834.20	100.00%	$0.00	$141.71
9204	Parking Lot Pol (SD1) CO #5	EA	-3	0.00	$10,362.00	-$31,086.00	-$31,086.00	$0.00	$0.00	-$31,086.00	100.00%	$0.00	-$1,554.30
9205	Parking Lot Pol (SD1) CO #5	EA	1	0.00	$10,362.00	$10,362.00	$10,362.00	$0.00	$0.00	$10,362.00	100.00%	$0.00	$518.10
9206	Parking Lot Pol (SC1) CO #5	EA	2	0.00	$11,700.70	$23,401.40	$23,401.40	$0.00	$0.00	$23,401.40	100.00%	$0.00	$1,170.07
9207	General Conditions CO #8	LS	1	0.00	$82,000.00	$82,000.00	$82,000.00	$0.00	$0.00	$82,000.00	100.00%	$0.00	$0.00
9208	MOT CO #8	LS	1	0.00	$10,100.00	$10,100.00	$10,100.00	$0.00	$0.00	$10,100.00	100.00%	$0.00	$0.00
9209	Erosion & Dust Control CO #8	LS	1	0.00	$28,710.00	$28,710.00	$28,710.00	$0.00	$0.00	$28,710.00	100.00%	$0.00	$0.00
9210	JEA Dewatering CO #8	GA	1700000	0.00	$0.01	$17,000.00	$17,000.00	$0.00	$0.00	$17,000.00	100.00%	$0.00	$0.00
9211	Remove Existing Pavement CO #8	SY	1750	0.00	$9.50	$16,625.00	$16,625.00	$0.00	$0.00	$16,625.00	100.00%	$0.00	$0.00
9212	Remove Existing Gravity Sewer CO #8	LF	10	0.00	$55.00	$550.00	$550.00	$0.00	$0.00	$550.00	100.00%	$0.00	$0.00
9213	Lgt Clear & Brush Removal CO #8	LS	1	0.00	$3,200.00	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.00%	$0.00	$0.00
9214	R&R 15" Storm Pipe CO #8	LF	16	0.00	$190.00	$3,040.00	$3,040.00	$0.00	$0.00	$3,040.00	100.00%	$0.00	$0.00
9215	R&R 24" Storm Pipe CO #8	LF	16	0.00	$245.00	$3,920.00	$3,920.00	$0.00	$0.00	$3,920.00	100.00%	$0.00	$0.00
9216	CaseX Repair-Reed Montana CO #8	SY	240	0.00	$113.00	$27,120.00	$27,120.00	$0.00	$0.00	$27,120.00	100.00%	$0.00	$0.00
9217	Mill & Resurface Montana CO #8	SY	320	0.00	$51.00	$16,320.00	$16,320.00	$0.00	$0.00	$16,320.00	100.00%	$0.00	$0.00
9218	6" DR18 PVC Pipe CO #8	LF	15	0.00	$260.00	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100.00%	$0.00	$0.00
9219	20x6" Tap Slv & Vlv CO #8	EA	1	0.00	$12,556.00	$12,556.00	$12,556.00	$0.00	$0.00	$12,556.00	100.00%	$0.00	$0.00
9220	Fire Hydrant CO #8	EA	1	0.00	$6,525.00	$6,525.00	$6,525.00	$0.00	$0.00	$6,525.00	100.00%	$0.00	$0.00
9221	6" DR18 PVC Pipe CO #8	LF	30	0.00	$225.00	$6,750.00	$6,750.00	$0.00	$0.00	$6,750.00	100.00%	$0.00	$0.00
9222	6" Gate Valve CO #8	EA	1	0.00	$1,850.00	$1,850.00	$1,850.00	$0.00	$0.00	$1,850.00	100.00%	$0.00	$0.00
9223	Fire Hydrant CO #8	EA	1	0.00	$6,525.00	$6,525.00	$6,525.00	$0.00	$0.00	$6,525.00	100.00%	$0.00	$0.00
9224	16x2" MJ Tap Cap CO #8	EA	1	0.00	$1,660.00	$1,660.00	$1,660.00	$0.00	$0.00	$1,660.00	100.00%	$0.00	$0.00
9225	16" DR25 PVC Pipe CO #8	LF	823	0.00	$251.00	$206,573.00	$206,573.00	$0.00	$0.00	$206,573.00	100.00%	$0.00	$0.00
9226	16" Gate Valve CO #8	EA	2	0.00	$8,965.00	$17,930.00	$17,930.00	$0.00	$0.00	$17,930.00	100.00%	$0.00	$0.00
9227	20x16" Tap Slv&Vlv CO #8	EA	2	0.00	$26,659.00	$53,318.00	$53,318.00	$0.00	$0.00	$53,318.00	100.00%	$0.00	$0.00
9228	16" MJ 22.5 Bend CO #8	EA	1	0.00	$2,790.00	$2,790.00	$2,790.00	$0.00	$0.00	$2,790.00	100.00%	$0.00	$0.00
9229	16" MJ 45 Bend CO #8	EA	12	0.00	$2,824.00	$33,888.00	$33,888.00	$0.00	$0.00	$33,888.00	100.00%	$0.00	$0.00
9230	16x6"MJ Tee CO #8	EA	1	0.00	$3,253.00	$3,253.00	$3,253.00	$0.00	$0.00	$3,253.00	100.00%	$0.00	$0.00
9231	16x16" MJ Tee CO #8	EA	1	0.00	$4,581.00	$4,581.00	$4,581.00	$0.00	$0.00	$4,581.00	100.00%	$0.00	$0.00
9232	8" DR26 Sewer Service Stubout CO #8	EA	2	0.00	$9,500.00	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100.00%	$0.00	$0.00
9233	8" DR26 Gravity Sewer 6-8' CO #8	LF	189	0.00	$134.00	$25,326.00	$25,326.00	$0.00	$0.00	$25,326.00	100.00%	$0.00	$0.00
9234	8" DR26 Gravity Sewer 8-10' CO #8	LF	385	0.00	$182.00	$70,070.00	$70,070.00	$0.00	$0.00	$70,070.00	100.00%	$0.00	$0.00
9235	15" DR26 Gravity Sewer 10-12' CO #8	LF	356	0.00	$304.00	$108,224.00	$108,224.00	$0.00	$0.00	$108,224.00	100.00%	$0.00	$0.00
9236	Spectra MH Liner Repair CO #8	LS	1	0.00	$7,121.00	$7,121.00	$7,121.00	$0.00	$0.00	$7,121.00	100.00%	$0.00	$0.00
9237	Sewer MH TypeA 6-8' CO #8	EA	1	0.00	$12,140.00	$12,140.00	$12,140.00	$0.00	$0.00	$12,140.00	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					5%
9238	Sewer MH TypeA 8-10' CO #8	EA	2	0.00	$10,838.00	$21,676.00	$21,676.00	$0.00	$0.00	$21,676.00	100.00%	$0.00	$0.00
9239	Sewer MH TypeA Line 8-10' CO #8	EA	1	0.00	$16,185.00	$16,185.00	$16,185.00	$0.00	$0.00	$16,185.00	100.00%	$0.00	$0.00
9240	Sewer MH Type A 10-12' CO #8	EA	1	0.00	$13,775.00	$13,775.00	$13,775.00	$0.00	$0.00	$13,775.00	100.00%	$0.00	$0.00
9241	Sewer MH TypeD 10-12' CO #8	EA	1	0.00	$19,500.00	$19,500.00	$19,500.00	$0.00	$0.00	$19,500.00	100.00%	$0.00	$0.00
9242	P&P Bond CO #8	LS	1	0.00	$13,255.52	$13,255.52	$13,255.52	$0.00	$0.00	$13,255.52	100.00%	$0.00	$0.00
9243	Primary Electric Deduct CO #10	LS	1	0.00	-$191,077.13	-$191,077.13	-$191,077.13	$0.00	$0.00	-$191,077.13	100.00%	$0.00	-$9,553.86
9244	Primary Electric ODPO CO #11	LS	1	0.00	-$152,183.23	-$152,183.23	-$152,183.23	$0.00	$0.00	-$152,183.23	100.00%	$0.00	-$7,609.16
9245	Additional Utility Toll Brothers Billing Total CO #9	LS	1	0.00	$103,566.92	$103,566.92	$103,566.92	$0.00	$0.00	$103,566.92	100.00%	$0.00	$5,178.35
9246	Electric Repair CO #12	LS	1	0.00	$4,511.10	$4,511.10	$4,511.10	$0.00	$0.00	$4,511.10	100.00%	$0.00	$225.56
9247	Remove & Dispose 108' Pipe/Structure CO#16	LS	1	0.00	$3,950.00	$3,950.00	$3,950.00	$0.00	$0.00	$3,950.00	100.00%	$0.00	$0.00
9248	JEA Lighting Conduit CO #13	LS	1	0.00	$575,492.35	$575,492.35	$575,492.35	$0.00	$0.00	$575,492.35	100.00%	$0.00	$28,774.62
9249	ODPO Deduct Lighting CO #15	LS	1	0.00	-$100,970.00	-$100,970.00	-$100,970.00	$0.00	$0.00	-$100,970.00	100.00%	$0.00	-$5,048.50
9250	Handholes along 2" Conduit CO #14	EA	20	0.00	$4,446.99	$88,939.80	$88,939.80	$0.00	$0.00	$88,939.80	100.00%	$0.00	$4,446.99
9251	Bond CO #14	LS	1	0.00	$1,334.10	$1,334.10	$1,334.10	$0.00	$0.00	$1,334.10	100.00%	$0.00	$66.71
9252	Impeller CO #7	LS	1	0.00	$8,681.25	$8,681.25	$8,681.25	$0.00	$0.00	$8,681.25	100.00%	$0.00	$0.00
9253	Core Existing JEA MH CO #17	LS	1	0.00	$2,137.82	$2,137.82	$2,137.82	$0.00	$0.00	$2,137.82	100.00%	$0.00	$106.89
9254	ODPO LS Elec CO #18	LS	1	0.00	-$141,884.43	-$141,884.43	-$141,884.43	$0.00	$0.00	-$141,884.43	100.00%	$0.00	$0.00
9255	Fire Hydrant CO 19	LS	1	0.00	$3,407.40	$3,407.40	$3,407.40	$0.00	$0.00	$3,407.40	100.00%	$0.00	$0.00
9256	Pipe to Park CO #20	LS	1	0.00	$4,621.40	$4,621.40	$4,621.40	$0.00	$0.00	$4,621.40	100.00%	$0.00	$231.07
0011	General Conditions CO #23	LS	1	0.00	$76,590.00	$76,590.00	$72,760.50	$2,297.70	$0.00	$75,058.20	98.00%	$1,531.80	$3,752.91
0021	Survey & As-Builts CO #23	LS	1	0.00	$5,899.50	$5,899.50	$5,309.57	$412.97	$0.00	$5,722.54	97.00%	$176.96	$286.14
0031	PPE CO #23	LS	1	0.00	$1,359.88	$1,359.88	$1,291.87	$40.80	$0.00	$1,332.67	98.00%	$27.21	$66.64
0041	Dust Control CO #23	LS	1	0.00	$7,762.50	$7,762.50	$7,374.40	$232.88	$0.00	$7,607.28	98.00%	$155.22	$380.33
0051	Soil Tracking Device CO #23	LS	1	0.00	$2,567.88	$2,567.88	$2,567.88	$0.00	$0.00	$2,567.88	100.00%	$0.00	$128.39
0061	Maintenance of Traffice CO #23	LS	1	0.00	$455.40	$455.40	$432.63	$13.66	$0.00	$446.29	98.00%	$9.11	$22.29
0210	2 Poly Water Main CO #23	LF	500	0.00	$43.64	$21,820.00	$21,820.00	$0.00	$0.00	$21,820.00	100.00%	$0.00	$1,091.00
0220	2 WM Wall Penetration CO #23	EA	3	0.00	$2,027.15	$6,081.45	$6,081.45	$0.00	$0.00	$6,081.45	100.00%	$0.00	$304.07
0230	2 RPZ BFP CO #23	EA	3	0.00	$3,582.24	$10,746.72	$10,746.72	$0.00	$0.00	$10,746.72	100.00%	$0.00	$537.33
0240	2 Potable Water Meter Box CO #23	EA	3	0.00	$453.58	$1,360.74	$1,360.74	$0.00	$0.00	$1,360.74	100.00%	$0.00	$68.03
0250	4 DR18 PVC WM CO #23	LF	38	0.00	$240.15	$9,125.70	$9,125.70	$0.00	$0.00	$9,125.70	100.00%	$0.00	$456.28
0260	4 MJ 45 Bend CO #23	EA	1	0.00	$444.50	$444.50	$444.50	$0.00	$0.00	$444.50	100.00%	$0.00	$22.22
0265	4 MJ 90 Bend CO #23	EA	1	0.00	$444.50	$444.50	$444.50	$0.00	$0.00	$444.50	100.00%	$0.00	$22.22
0270	4 X 4 MJ Tee CO #23	EA	3	0.00	$660.05	$1,980.15	$1,980.15	$0.00	$0.00	$1,980.15	100.00%	$0.00	$99.00
0280	4 X 2 MJ Tap Cap CO #23	EA	3	0.00	$549.00	$1,647.00	$1,647.00	$0.00	$0.00	$1,647.00	100.00%	$0.00	$82.35
0290	6 DR18 PVC Fire Main CO #23	LF	325	0.00	$64.86	$21,079.50	$21,079.50	$0.00	$0.00	$21,079.50	100.00%	$0.00	$1,053.97
0300	6 Fire Main Wall Penet CO #23	EA	3	0.00	$3,211.16	$9,633.48	$9,633.48	$0.00	$0.00	$9,633.48	100.00%	$0.00	$481.67
0310	6 MJ 90 Bend CO #23	EA	3	0.00	$656.22	$1,968.66	$1,968.66	$0.00	$0.00	$1,968.66	100.00%	$0.00	$98.43
0320	6 X 6 MJ Tee CO #23	EA	2	0.00	$974.75	$1,949.50	$1,949.50	$0.00	$0.00	$1,949.50	100.00%	$0.00	$97.48
0330	6 X 2 MJ Tap Cap CO #23	EA	2	0.00	$638.55	$1,277.10	$1,277.10	$0.00	$0.00	$1,277.10	100.00%	$0.00	$63.86
0340	12 X 6 Tapp Slv/Vlv CO #23	EA	1	0.00	$10,062.96	$10,062.96	$10,062.96	$0.00	$0.00	$10,062.96	100.00%	$0.00	$503.15
0350	6" Dbl Chk BFP CO #23	EA	1	0.00	$13,365.04	$13,365.04	$13,365.04	$0.00	$0.00	$13,365.04	100.00%	$0.00	$668.25
0360	6" FDC CO #23	EA	1	0.00	$3,787.04	$3,787.04	$3,787.04	$0.00	$0.00	$3,787.04	100.00%	$0.00	$189.35
0400	2" Poly Force Main CO #23	LF	336	0.00	$36.42	$12,237.12	$12,237.12	$0.00	$0.00	$12,237.12	100.00%	$0.00	$611.85
0410	2" FM Wall Penetration CO #23	EA	3	0.00	$2,027.15	$6,081.45	$6,081.45	$0.00	$0.00	$6,081.45	100.00%	$0.00	$304.07
0430	4" DR18 FM CO #23	LF	18	0.00	$240.15	$4,322.70	$4,322.70	$0.00	$0.00	$4,322.70	100.00%	$0.00	$216.14
0440	4 X 4 Poly MJ Tee CO #23	EA	1	0.00	$984.68	$984.68	$984.68	$0.00	$0.00	$984.68	100.00%	$0.00	$49.23
0450	4 X 2 Poly MJ Red CO #23	EA	2	0.00	$704.69	$1,409.38	$1,409.38	$0.00	$0.00	$1,409.38	100.00%	$0.00	$70.46
0460	4" FM Pump Out CO #23	EA	2	0.00	$10,033.63	$20,067.26	$20,067.26	$0.00	$0.00	$20,067.26	100.00%	$0.00	$1,003.36
2310	2" Poly Water Main CO #23	LF	278	0.00	$43.64	$12,131.92	$12,131.92	$0.00	$0.00	$12,131.92	100.00%	$0.00	$606.59
2320	2" Force Main Wall Penetration CO #23	EA	2	0.00	$2,027.15	$4,054.30	$4,054.30	$0.00	$0.00	$4,054.30	100.00%	$0.00	$202.71
2330	4" DR18 PVC Fire Main CO #23	LF	8	0.00	$240.15	$1,921.20	$1,921.20	$0.00	$0.00	$1,921.20	100.00%	$0.00	$96.06

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
2340	4" Fire Main Wall Penetration CO #23	EA	1	0.00	$2,988.80	$2,988.80	$2,988.80	$0.00	$0.00	$2,988.80	100.00%	$0.00	$149.44
2350	4" X 2" MJ Tap Cap CO #23	EA	1	0.00	$549.00	$549.00	$549.00	$0.00	$0.00	$549.00	100.00%	$0.00	$27.45
2360	6" DR18 PVC Fire Main CO #23	LF	528	0.00	$64.86	$34,246.08	$34,246.08	$0.00	$0.00	$34,246.08	100.00%	$0.00	$1,712.30
2370	6" Fire Main Wall Penetration CO #23	EA	1	0.00	$3,211.16	$3,211.16	$3,211.16	$0.00	$0.00	$3,211.16	100.00%	$0.00	$160.55
2380	6" X 4" MJ Tee CO #23	EA	1	0.00	$890.31	$890.31	$890.31	$0.00	$0.00	$890.31	100.00%	$0.00	$44.51
2390	6" X 6" MJ Tee CO #23	EA	1	0.00	$974.75	$974.75	$974.75	$0.00	$0.00	$974.75	100.00%	$0.00	$48.73
2400	6" X 2" MJ Tap Cap CO #23	EA	1	0.00	$638.55	$638.55	$638.55	$0.00	$0.00	$638.55	100.00%	$0.00	$31.92
2420	2" Poly Force Main CO #23	LF	290	0.00	$36.42	$10,561.80	$10,561.80	$0.00	$0.00	$10,561.80	100.00%	$0.00	$528.09
2430	2" Force Main Wall Penetration CO #23	EA	2	0.00	$2,027.15	$4,054.30	$4,054.30	$0.00	$0.00	$4,054.30	100.00%	$0.00	$202.71
4520	Allowance Electrical and Comm Conduit and Boxes CO #23	LS	1	0.00	$320,525.10	$320,525.10	$320,525.10	$0.00	$0.00	$320,525.10	100.00%	$0.00	$16,026.25
4701	Bond CO #23	LS	1	0.00	$9,798.88	$9,798.88	$9,798.88	$0.00	$0.00	$9,798.88	100.00%	$0.00	$489.93
9261	HCS Line Billing Total	LS	1	0.00	$21,378.00	$21,378.00	$18,810.00	$0.00	$0.00	$18,810.00	87.99%	$2,568.00	$940.50
9262	HCS #2 CO #25	LS	1	0.00	$3,566.18	$3,566.18	$0.00	$0.00	$0.00	$0.00	0.00%	$3,566.18	$0.00
9257	Artea T&M Tracking CO #25	LS	1	0.00	$51,729.55	$51,729.55	$51,729.55	$0.00	$0.00	$51,729.55	100.00%	$0.00	$0.00
9258	Artea Cont Matl Rem/Repl	CY	126	0.00	$115.00	$14,490.00	$14,490.00	$0.00	$0.00	$14,490.00	100.00%	$0.00	$0.00
9259	Artea JEA Elec Invoice	LS	1	0.00	$22,896.63	$22,896.63	$22,896.63	$0.00	$0.00	$22,896.63	100.00%	$0.00	$0.00
9260	Artea Deduct M&R	SY	-320	0.00	$51.00	-$16,320.00	-$16,320.00	$0.00	$0.00	-$16,320.00	100.00%	$0.00	$0.00
	CHANGE ORDERS TOTAL					$985,101.60	$1,042,446.93	$2,998.01	$0.00	$1,045,444.95		-$60,343.35	$62,614.24
	CONTRACT TOTAL					$12,067,136.79	$11,722,346.84	$40,280.33	$0.00	$11,762,627.18	97.48%	$304,509.60	$372,922.28

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FIV

CHANGE ORDER NO.: 32

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	March 4, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for relocating/adjusting electrical and communications boxes.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 960,498.71	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,042,533.90	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 30,000.00	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,072,533.90	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	CHRIS BLANK
Title: William J. Schilling Jr., P.E. Principal	CHIEF OPERATING OFFICER
Date: March 4, 2025	MARCH 5, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Deborah Morton, CPC	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:54:50-04'00'

Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FV

CHANGE ORDER NO.: 33

Owner:	The District Community Development District	Owner's Project No.:	**2021-02**
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	**045547004**
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for JEA lighting conduits, handholes, and pole bases (see letter, dated April 22, 2023 attached). As agreed to at the January 8, 2025 meeting with JBC, VIA and Kimley-Horn, the amount requested in the letter ($255,776.35) was reduced by $32,000 to $223,776.35. This change order also includes credits for elimination of the 1-2" conduits and 2-2" conduits identified as Electrical Pay Items 190 ($125,712.00 credit) and 191 ($15,484.00 credit) as these conduits were not installed as a part of this Contract.**

Attachments: CDD Change Order #33 Worksheet for agreed upon amounts
Ltr. 11bc (JEA Lighting), dated April 22, 2023

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 990,498.71	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,072,533.90	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 82,580.35	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,155,114.25	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)

By: Kimley-Horn and Associates, Inc.
Title: William T. Spilling Jr. P.E. Principal
Date: April 3, 2025

Accepted by Contractor

By: VB Coxwell Cont.
Title: Chris Blake C.O.O.
Date: April 4th 2025

Authorized by Owner

By:
Title: Deborah Morton, CPC
Date: Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 16:50:53-04'00'

Approved by Funding Agency (if applicable)

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

CDD CHANGE ORDER #33 - Letter 11bc

Ltr 11bc: Proposal for installation of JEA Lighting Conduits, Handholes, and Pole Bases to be added to previously submitted pricing.

Description	Amount
JB Coxwell Letter 11bc	$ 255,776.35
JBC/VIA/KHA Agreed reduction to Letter 11bc Amount at January 8, 2025 meeting	$ (32,000.00)
Elimination of 8,640 LF of 1-2" Conduit (Landscape Bed) - AFP Electrical Line Item 190	$ (125,712.00)
Elimination of 700 LF of 2-2" Conduit - AFP Electrical Line Item 191	$ (15,484.00)
Total Change Order Amount	**$ 82,580.35**

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 22, 2023

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Additional JEA Pricing for Final Plan Quantities

Dear Ms. Chascin,

J.B. Coxwell Contracting, Inc. (JBCCI) provides an additional price proposal of **$255,776.35** for the installation of JEA lighting conduits, handholes, and pole bases to be added to the previously submitted pricing based on the final RFC plan quantities. Breakdown below and backup attached:

Description	Qty	UOM	U.P.	Mark-Up	Total
3" & 1" Conduit Installation	1	LS	$73,617.25	10.00%	$80,978.98
Offload, Stage, and Set Pole Bases (Excludes Material Costs)	6	EA	$872.33	10.00%	$5,757.38
Added Lighting Handholes & Grounding (24X24X18)	36	EA	$3,569.70	10.00%	$141,360.12
Added 17X30X18 Handholes	2	EA	$1,961.68	10.00%	$4,315.70
Added General Conditions	1	LS	$19,584.24	0.00%	$19,584.24
Subtotal					**$251,996.41**
Bond					1.50%
Total					**$255,776.35**

The above pricing is based on the additional quantities provided for on the final RFC drawings and confirmed in an email from Kimley Horn on 6/23/23. The above is to be added to the previously executed change order No. 13.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.
J. Matthew Dennis
Matthew Dennis
Project Manager

Ltr. 11bc

DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 W. Beaver Street
SUBJECT: The District dry utility drawings dated June 2023
DATE: 05/29/2023

Clarifications:

1. Work to be performed during scheduled working hours.
2. Supply and install appropriately 1,400 of 1 – 3" PVC conduits.
3. Supply and install appropriately 1,300LF of 1 – 1" PVC conduits
4. Supply and install 2 – 17X30X18 JEA approved site lighting hand holes.
5. Install 6 pole bases supplied by others
6. 6. Supply and install 36 24X24X18 hand holes
7. Supply and install addition elbows and couplings for 36 additional hand holes.

Exclusions:

1. GPS / CAD as-builds.
2. Surveying
3. Light fixtures and bases.
4. Wiring.
5. Unforeseen underground conditions.
6. Overtime

- **Total cost 3" PVC @ 27.33 per LF X 1,400_____$38,262**
- **Total cost 1" PVC @ 19.81 per LF X 1,300_____$25,753**
- **Overhead and Profit on 3" and 1" PVC 15%_____$9,602.25**

- **Total cost Offload, stage and set 6 pole bases @ $691.63 each___$4,149.78**
- **Install 6 - 5/8" X 8FT copper clad ground rod and welded connection @ 180.70 each____$1,084.20**
- **Total cost 24X24X18 handholes with fittings @ $2,900 each X 36 _____$104,400**
- **Total cost grounding of handholes @ $669.70 each X 36___$24,109.20**
- **Total cost Supply and install 2- 17X30X18 JEA approved site lighting handholes @ $1,961.68 each___$3,923.36**

TOTAL COST_____$211,283.79

Proposal is valid for 30 Days

Lance Solomon
VP of Commercial Construction
904-523-1597
lsolomon@dobsonelectric.com

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FVI

CHANGE ORDER NO.: 34

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased to recognize the cost increase for concrete materials (see Ltr. 18, dated May 16, 2023 attached). The total increase amount has been allocated to the CDD vs. CRA based on the percentage of CDD vs. CRA roadways. The CDD roadways are estimated to consist of approximately 58.9% of the project roadways. Therefore, 58.9% of the concrete price increase ($19,516.82) is being allocated to the CDD.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,073,079.06	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,155,114.25	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 19,516.82	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,174,631.07	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling Jr., P.E.	By: JB Coxwell Cont.
Title: Principal	Title: Chris Blank C.O.O.
Date: April 3, 2025	Date: April 4, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 16:51:12-04'00'	By:
Title:	Title:
Date:	Date:

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

May 16, 2023

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Concrete Price Increases

Dear Ms. Chascin,

J.B. Coxwell Contracting, Inc. (JBCCI) provides for a lump sum price increase in concrete materials of **$33,162.13**. Please find attached backup for quantities, cubic yardage, and price increase totals for each pay item. Please note, this is a passthrough cost with no mark-up as defined in the contract.

Please note, the price increase amounts are the original quote with the fuel and environmental fee compared to the current quote with fuel and environmental fee plus 6% tax. 3000 PSI concrete was compared on all pay items except valley gutter, which compared the original 3000 PSI to the current 4000 PSI.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

J. Matthew Dennis

Matthew Dennis
Project Manager

Ltr. 18

Description	Quantity	UOM	Unit/CY	Total Concrete	Price Increase	Total Increase	Note
6" Raised Header	2080	LF	24.5	84.9	$43.99	$3,734.75	CDD
Type B Curb	32	LF	24.4	1.31	$43.99	$57.63	CDD
18" Curb and Gutter	1888	LF	23.4	80.68	$43.99	$3,549.11	CDD
18" Valley Gutter	301	LF	23.8	12.65	$52.47	$663.75	CDD
24" Valley Gutter	2898	LF	17.5	165.6	$52.47	$8,689.03	CDD
6" ADA Ramp	357	SY	6	59.5	$43.99	$2,617.41	CDD
City Stand Curb	744	LF	23.4	31.79	$43.99	$1,398.44	CRA/Pru
4" Sidewalk	128	SY	9	14.22	$43.99	$625.54	CRA/Pru
Type A Curb	235	LF	23.9	9.83	$43.99	$432.42	CRA/Brd
Type B Curb	124	LF	24.4	5.08	$43.99	$223.47	CRA/Brd
Type RA Curb	268	LF	13.4	20	$43.99	$879.80	CRA/Brd
6" Raised Header	418	LF	24.5	17.06	$43.99	$750.47	CRA/Brd
18" Curb and Gutter	698	LF	23.4	29.83	$43.99	$1,312.22	CRA/Brd
24" Valley Gutter	264	LF	17.5	15.09	$52.47	$791.77	CRA/Brd
4" Sidewalk	170	LF	9	18.89	$43.99	$830.97	CRA/Brd
6" Raised Header	882	LF	24.5	36	$43.99	$1,583.64	CRA/RE
18" Curb and Gutter	836	LF	23.4	35.73	$43.99	$1,571.76	CRA/RE
24" Valley Gutter	911	LF	17.5	52.06	$52.47	$2,731.59	CRA/RE
6" Sidewalk	98	SY	6	16.33	$43.99	$718.36	CRA/RE
						$33,162.13	

WE ARE PREFERRED

Effective Date:	10/1/2021 Original	**Account Manager:**	Johnny Woodle
Expiration Date:	**12/31/2021**	**Cell:**	
Escalator:	Add $3.00 per yard on 01-01-22	**Email:**	johnny.woodle@preferredmaterials.com
Payment Terms:	Add $3.00 per yard on 7/1/2022 Add $3.00 per yard on 1/1/2023 N30		
Quote Number:	Q740052-4	**Quote Date**	7/1/2021
Prepared For:	ROB PAULGER	**Project Name:**	THE DISTRICT PHASE 3A CRA PROJECT
Company:	J B Coxwell Contracting	**Ship To / Project:**	RIVERS EDGE BLVD JACKSONVILLE , FL
Contact Phone:	(904)-421-4542	**Job Number:**	32209
Contact Email:	robp@jbcoxwell.com		

Product Code	Product Description	Product Note	UOM	Price
J30MG54G	3000 CS50 CURB BLND 5% 1" SLIPREADY	MACHINE CURB	CY	$108.00
J40IC50B	4000 TRI3020 FM4 57 3% 4"		CY	$112.00
J40AG47Y	4000 COLORREADY 6 SACK 3% 5.5"	QUICKSILVER DOSAGE 1 PAIL PER YARD	CY	$391.00
J40AG47Y	4000 WHITE PORTLAND 6 SACK 3% 5.5"	CAYMAN DREAM COLOR DOSAGE 1 PAIL PER YARD	CY	$645.00
025528	02-5528 CL I NS	CLASS I NS IF NEEDED COJ SPECS	CY	$114.00
02FF175	02-FF-175 EXCFF		CY	$99.00
02FF176	02-FF-176 NON EX		CY	$102.00

Fuel Surcharge	$1.50 Per YARD
Environmental Fee	$3.00 Per YARD
Minimum Load Charges	SINGLE LOADS LESS THAN 3 CY $250.00
Waiting Time Charges	
Truck Washout Fee (Color Loads)	
Load Diversion Charge	
Out of Area Charge	
Opening Fees	After normal working Hours 6pm to 1:00am : $825 per hour (4 hr minimum) after 1;00 am consult your account manager Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	
Cancellation Fee	

Notes:

WE ARE PREFERRED

Effective Date:	4/24/2023	**Account Manager:**	Rick Pauxtis
Expiration Date:	12/31/2023 Most Recent	**Cell:**	
Escalator:	Add $8 per CY January 1, 2024	**Email:**	rick.pauxtis@preferredmaterials.com
Payment Terms:	N30		
Quote Number:	Q740052-7	**Quote Date**	4/24/2022
Prepared For:	Matt Dennis	**Project Name:**	THE DISTRICT PHASE 3A CRA PROJECT
Company:	J B Coxwell Contracting	**Ship To / Project:**	RIVERS EDGE BLVD JACKSONVILLE , FL
Contact Phone:	(904)-424-0135	**Job Number:**	32209
Contact Email:	mattd@jbcoxwell.com		

Product Code	Product Description	Product Note	UOM	Price
J30IC55B	3000 TRI3020 FM4 57 3% 4"		CY	$148.00
J30JG49B	3000 TRI2525 CURB BLEND 3% 1"		CY	$149.00
J40IC50B	4000 TRI3020 FM4 57 3% 4"		CY	$156.00
025528	02-5528 CL I NS	CLASS I NS IF NEEDED COJ SPECS	CY	$165.00
02FF175	02-FF-175 EXCFF		CY	$131.00
02FF176	02-FF-176 NON EX		CY	$141.00

Fuel Surcharge	$«FuelSurcharge» $30 per load (adjusts monthly)
Environmental Fee	$«EnvironmentalFee» $30 per load
Minimum Load Charges	<3 CY = $300, 3 - 6 CY = $250
Waiting Time Charges	After 6 minutes per yard = 1.50/min
Truck Washout Fee (Color Loads)	
Load Diversion Charge	$300
Out of Area Charge	$375
Opening Fees	Nights and After Hours: $1,250 per hour (4 hr minimum) Saturday Opening Charge: $400 per hour (4 hr minimum) All Saturday work must be completed by Noon Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	Returned Concrete Disposal Fee (>3 CY minimum)- $25/CY ($100 Minimum
Cancellation Fee	Weekday orders before 10:00 am not canceled with 24 hour notice will be assessed $10 per cubic yard with a $1500 minimum All weekend orders must be canceled by 10:00 am Friday or will be assessed $10 per cubic yard with a $1500 minimum

Notes:

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FVII

CHANGE ORDER NO.: 35

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **There is a total decrease of $40,677.45 for this Change Order that consists of the following three items:**

- The Contract Price is being decreased ($74,386.26) for the removal of the 2nd lift of asphalt from the contract (see worksheet attached).
- The Contract Price is being increased ($27,304.00) for the asphalt material price increase incurred by Contractor for the asphalt paving installed (see worksheet and Letter 29b, dated January 9, 2025, attached).
- The Contract Price is being increased ($6,404.81) for placing asphalt wedges around all of the valves and manholes located in the CDD roadways (see worksheet and Letter 30a, dated January 9, 2025, attached).

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,092,595.88	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,174,631.07	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 40,677.45	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,133,953.62	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	JB COXWELL CONT. INC
Title:	William J. Schilling Jr., P.E. Principal	Chris Blank, C.O.O.
Date:	April 11, 2025	April 14, 2025

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 16:51:50-04'00'	
Title:		
Date:		

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #35 Asphalt Paving Quantities

CDD Project - Paving Credit for 2nd Lift

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
1180	2" Asphalt	SY	4318.4	$15.32	$66,159.42
9111	2" Asphalt	SY	537	$15.32	$8,226.84
CDD Total Credit =					$74,386.26

CRA Project - Paving Credit for 2nd Lift

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
2970	2" Asphalt	SY	199.5	$15.32	$3,056.34
3580	2" Asphalt	SY	471.5	$15.32	$7,223.38
4070	2" Asphalt	SY	1550	$15.32	$23,746.00
9023	2" Asphalt	SY	96	$15.32	$1,470.72
9029	2" Asphalt	SY	221.5	$15.32	$3,393.38
CRA Total Credit =					$38,889.82

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #35 - Allocation of Costs

Precentages of CRA vs. CDD Roadway Areas

	Area in SF	
Total Area	**397,487.41**	**100.0%**
CRA	**163,555.21**	**41.1%**
Prudential - West	10,911.92	3%
Broadcast - North	51,844.45	13%
RiversEdge Blvd	84,212.62	21%
Overland	16,586.22	4%
CDD	**233,932.20**	**58.9%**
Broadcast South	39,995.50	10%
Broadcast Pillabout	11,205.15	3%
Prudential	105,879.45	27%
Healthwalk	54,218.17	14%
Backbay	22,633.92	6%

Asphalt Material Price Increase	**$46,393.77**
Cost Allocated to CRA	$19,089.77
Cost Allocated to CDD	$27,304.00

Pricing for Installation of Asphalt Wedges	**$10,882.77**
Cost Allocated to CRA	$4,477.96
Cost Allocated to CDD	$6,404.81

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 9, 2025

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Pricing for Asphalt Price Increases

Dear Ms. Chascin,

As discussed in our change order meeting held Wednesday, January 8, 2025, J.B. Coxwell Contracting, Inc. (JBCCI) provides a total lump sum contract reduction of **$63,825.97**, which includes the elimination of the 2nd lift of asphalt and the addition of material price increases on the first lift. Please see below breakdown and attached backup:

Pay Item	Description	Qty Unbilled	U.P.	Total
CDD				
1180	2" Asphalt	-4318.5	$15.32	-$66,159.42
9111	2" Asphalt	-537	$15.32	-$8,226.84
	Subtotal			**-$74,386.26**
CRA				
3580	2" Asphalt	-471.5	$15.32	-$7,223.38
4070	2" Asphalt	-1550	$15.32	-$23,746.00
9023	2" Asphalt	-96	$15.32	-$1,470.72
9029	2" Asphalt	-221.5	$15.32	-$3,393.38
	Subtotal			**-$35,833.48**
	Net Deduct			**-$110,219.74**
	Material Price Increases	1	LS	$46,393.77
	Total Net Contract Deduct			**-$63,825.97**

The above price includes asphalt price increases for all asphalt placed on the project, including the 2nd lift of asphalt on Overland Trail and the asphalt driveway into the DCSB added by Plan Revision. Please note, the above removes the 2nd lift of asphalt under JBCCI's scope and JBCCI shall not be responsible for holding a bond for placing the 2nd lift at a later date.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.
J. Matthew Dennis
Matthew Dennis
Project Manager

Ltr. 29b

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 23671A

Transaction Date - 08/24/22

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 1ST 1" LIFT -BOTTOM LIFT	1,502.000	SY	7.920	11,895.84
MATERIAL INCREASE- 1" LIFT BOTTOM	1,502.000	SY	1.065	1,599.63
1.5" ASPHALT	1,444.000	SY	12.380	17,876.72
MATERIAL INCREASE - 1.5" ASPHALT	1,444.000	SY	1.650	2,382.60
1ST MOBILIZATION				
THE DISTRICT PH3/RIVERS EDGE				
JBCCI #2127				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL COUNTY, FL				
INSTALLED 8-24-22				

2" Totals 1,502 (1st) + 1502 (2nd) + 13,508 (1st) + 3,395 (2nd) + 867 (2nd)
15,010 Total SY = 9,246 1 Lift & 5,764 2 Lifts

1.5" Totals 1444 (1st)

2" original price = $13.93
1.5" original price = $10.89

2" Increase = $4.03 x 5,764 + $2.015 x 9,246
1.5" Increase = $3.14 x 1,444 = $4,534.16

2" Final Price = $17.96
1.5" Final Price = $14.03

Total $46,393.77

Subtotal:	33,754.79
Retainage	-3,375.48
Sales Tax	0.00
Discount:	0.00
Total:	30,379.31

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

RECEIVED
JAN 12 2023
J. B. Coxwell Contracting, Inc.

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 23952

Transaction Date - 12/19/22

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 2ND 1" LIFT- YOP LIFT	1,502.000	SY	7.915	11,888.33
C.O. MATERIAL/TRUCKING INCREASE	1,502.000	SY	1.065	1,599.63
THE DISTRICT 3				
A/K/A RIVERSEDGE PHASE III				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL COUNTY, FL				
INSTALLED 12-19-22				

Subtotal:	13,487.96
Retainage	-1,348.80
Sales Tax	0.00
Discount:	0.00
Total:	12,139.16

ORIGINAL

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

J.U.B. ASPHALT

(904) 296-2020

Regular Invoice

RECEIVED
NOV - 9 2023
J. B. Coxwell Contracting, Inc.

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25534

Transaction Date - 11/06/23

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 1ST 1" LIFT-BOTTOM LIFT	13,508.000	SY	7.920	106,983.36
C.O. MATERIAL INCR-1" LIFT BOTTOM	13,508.000	SY	1.065	14,386.02
ADDTL TONS	32.000	TN	125.000	4,000.00
DISTRICT - A/K/A RIVERSEDGE PHIII				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 11-2, 11-3 & 11-6-2023				
SUBCONTRACT #2127				

Subtotal:	125,369.38
Retainage	-12,536.94
Sales Tax	0.00
Discount:	0.00
Total:	112,832.44

ORIGINAL

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25768

Transaction Date - 03/25/24

Due Date	Project Number	Reference	Terms
//	A0466M	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" 2ND LIFT OF 1" TOP LIFT ASPHALT	3,395.000	SY	7.915	26,871.43
C.O. MATERIAL/TRUCKING INCREASES	3,395.000	SY	1.065	3,615.68
4TH MOBILIZATION				
DISTRICT - A/K/A RIVERS EDGE PHIII				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 3-25-24				
SUBCONTRACT #2127				

Subtotal:	30,487.11
Retainage	-3,048.71
Sales Tax	0.00
Discount:	0.00
Total:	27,438.40

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

RECEIVED
MAY 13 2024
J. B. Coxwell Contracting, Inc.

DUVAL ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25868

Transaction Date - 05/09/24

Due Date	Project Number	Reference	Terms
//	A0466M	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" 2ND LIFT OF 1" TOP LIFT ASPHALT	867.000	SY	7.915	6,862.31
C.O. MATERIAL/TRUCKING INCREASES	867.000	SY	1.065	923.36
5TH MOBILIZATION	1.000	LS	3,500.000	3,500.00
DISTRICT- A/K/A RIVERS EDGE PHI				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 5-09-24				
SUBCONTRACT #2127				

Subtotal:	11,285.67
Retainage	-1,128.57
Sales Tax	0.00
Discount:	0.00
Total:	10,157.10

ORIGINAL

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: The District Phase 3

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Original Bid

Proposal Date:	Aug 04, 2021	**Quote ID:**	Q-28175-N2F9 (Rev. 0)
Effective From:	Aug 03, 2021	**Effective To:**	Sep 02, 2021

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $13.93 / Sq Yd Installation of 2" type 9.5 hot mix in two-1" lifts to proposed sy. tack coat included between lifts. -CDD AREA (8747 sy) -Broadcast Place (943 sy) -Prudential drive extension (399 sy) -Riversedge Blvd. (3100 sy) -Overlan Trail (885 sy) 4 Total Mobilizations included for all 2", 1.5" and 1.25" paving items.	$196,050.82	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $9.42 / Sq Yd Installation of 1.25" type 9.5 single lift to proposed sy.	$14,148.84	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $10.89 / Sq Yd Installation of 1.5" type 9.5 single lift to proposed sy.	$15,725.16	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.60 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$225,924.82**

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: The District Phase 3

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Increase Subcontract Was Based On

Proposal Date:	Apr 19, 2022	**Quote ID:**	Q-28175-N2F9 (Rev. 3)
Effective From:	Apr 19, 2022	**Effective To:**	May 19, 2022

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $15.83 / Sq Yd Installation of 2" type 9.5 hot mix in two-1" lifts to proposed sy. tack coat included between lifts. -CDD AREA (8747 sy) -Broadcast Place (943 sy) -Prudential drive extension (399 sy) -Riversedge Blvd. (3100 sy) -Overlan Trail (885 sy) 4 Total Mobilizations included for all 2", 1.5" and 1.25" paving items.	$222,791.42	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $10.65 / Sq Yd Installation of 1.25" type 9.5 single lift to proposed sy.	$15,996.30	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $12.38 / Sq Yd Installation of 1.5" type 9.5 single lift to proposed sy.	$17,876.72	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.60 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$256,664.44**

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

Change Order: The District Phase 3 price increase CO

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Final Price
Escalation
Done by change order

Change Order Date:	Aug 09, 2022	**Quote ID:**	Q-30016-Z8Q2 (Rev. 1)
Effective From:	Aug 09, 2022	**Effective To:**	Sep 08, 2022

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $2.13 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #10 CO previously provided on 6/24 for the amount of $26,318.38.)	$29,977.62	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $1.38 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #20 CO previously provided on 6/24 for the amount of $1,592.12.)	$2,072.76	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $1.65 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #30 CO previously provided on 6/24 for the amount of $1,805.00)	$2,382.60	

Estimated Total (assuming all line items)	**$34,432.98**

The terms contained in Exhibit A are hereby fully incorporated by reference into this proposal

THIS CONTRACT IS CONTINGENT ONLY UPON CREDIT APPROVAL BY DUVAL ASPHALT PRODUCTS.

TERMS - NET 30 DAYS ANY PAYMENTS NOT RECEIVED BY THAT TIME SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH, AND CUSTOMER ALSO AGREE TO PAY DUVAL ASPHALT PRODUCTS, INC. COST AND EXPENSES OF COLLECTION, FOR ANY BREACH OF THIS PROPOSAL, INCLUDING REASONABLE ATTORNEYS FEES WHETHER OR NOT A SUIT IS FILED. NO RETAINAGE IS TO BE WITHHELD FROM PAYMENTS DUE FROM THIS CONTRACT. ALL PAYMENTS DUE HEREUNDER SHALL BE MADE AT THE OFFICES OF DUVAL ASPHALT PRODUCTS, INC. OR BY MAIL.

ACCEPTANCE OF PROPOSAL - THE ABOVE OR ATTACHED PRICES AND SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

RESPECTFULLY SUBMITTED,

Duval Asphalt Products, Inc.

Nate Krafft
Project Coordinator
E-mail: nkrafft@duvalasphalt.com
Cell Phone: (904) 237-8447

ACCEPTED BY:

Name _____

Title _____

Date _____

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 9, 2025

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
REVISED Pricing for Asphalt Wedges

Dear Ms. Chascin,

As discussed in the Change Order Meeting held Wednesday, January 8, 2025, J.B. Coxwell Contracting, Inc. (JBCCI) provides a **REVISED** lump sum price of **$10,882.77** for the work in placing asphalt wedges around the manholes and valves in the asphalt prior to the final lift of asphalt.

As previously discussed, the second lift of asphalt is a ways out and may not be performed while we are onsite. To allow smooth transitions for vehicular traffic after opening to the public, JBCCI placed asphalt wedges around all of the valves and manholes located in the roadway. Please see attached breakdown.

Please note, this change order shall be issued in conjunction with letter No. 29b, eliminating 2nd asphalt lift and price increases.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Matthew Dennis
Project Manager

Ltr. 30a

J. B. COXWELL CONTRACTING, INC.

Riversedge - Asphalt Wedges

1) Labor	Time		Overtime		Ct.		U.P.			Extension
Foreman	16	HRS	4	HRS	1	@	26.25		$	577.50
Foreman	16	HRS	4	HRS	1	@	29.00		$	638.00
Skilled Laborer	16	HRS	4	HRS	1	@	18.00		$	396.00
Skilled Laborer	16	HRS	4	HRS	1	@	18.66		$	410.52
Skilled Laborer	16	HRS	4	HRS	1	@	21.00		$	462.00
Skilled Laborer	16	HRS	4	HRS	1	@	20.48		$	450.56
Driver	4	HRS		HRS	1	@	22.00		$	88.00
							Sub Total		$	3,022.58
							Burden	44.52%	$	1,345.65
							Subtotal Costs		$	4,368.23
							Mark-Up	15.0%	$	655.23
							Total Labor		**$**	**5,023.46**

2) Equipment	Time		Ct.		U.P.			
F-150 Pickup	20	HRS	1	@	44.93		$	898.60
F-450 With Trailer	20	HRS	1	@	79.32		$	1,586.40
Cat CB27 Roller	20	HRS	1	@	54.73		$	1,094.60
Dump Truck	4	HRS	1	@	88.86		$	355.44
					Sub Total		$	3,935.04
					Mark-Up	15.0%	$	590.26
					Total Equipment		**$**	**4,525.30**

3) Materials	Qty		Ct.		U.P.			
Asphalt	9.61	TN	1	@	98.75		$	948.99
	1	EA	1	@			$	-
					Sub Total		$	948.99
					Tax	7.5%	$	71.17
					Sub Total		$	1,020.16
					Mark-Up	15.0%	$	153.02
					Total Material		**$**	**1,173.18**

4) Subcontractor	Qty	UM		U.P.			
	1	LS	1	@		$	-
				Sub Total		$	-
				Mark-Up	10.0%	$	-
				Total Subcontract		**$**	**-**

TOTAL		**$**	**10,721.94**
Bond	1.500%	**$**	**160.83**
TOTAL			**$10,882.77**

Daily Record of Extra Work Site Source Record

Date: 4-29-24 / 4-30-24

~~JEA Project ID No.:~~ Riversedge Upland CAD4CRA

Project Name / Road No.:

NOTE: Report Prime, Sub, and Subordinate Sub work efforts on separate sheets.

Prime: JB Coxwell Sub: 2nd Tier Sub:

Description of Work Done this Date: Placed asphalt wedges at watermain valve jackets & Sewer manholes.

LABOR		
NUMBER	POSITION	TOTAL HOURS
4	SKILLED - Conner Aspinwall, John Mansfield, Steven Burnum, Cody Church	4@20ea = 80 total
2	Foreman - Cornelious Martin, Joseph Palermo	2@20ea = 40 total

EQUIPMENT		
NO. UNITS	MAKE & MODEL	TOTAL HOURS
1	F150 P/U #TKP206	20 total
1	F450 P/U w/ trailer #TKF017	20 total
1	Cat CB2.7 Roller #RDW011	20 total

MATERIAL USED		
QUANTITY	KIND	TOTAL USED
	Asphalt	9.61 tons

Inspector: David Hancock Signature: D. Hancock

Foreman: Signature:

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FVIII

CHANGE ORDER NO.: 36

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for the cost of material, labor, and installation of 24 sanitary sewer clean-out jackets and covers (a.k.a. – elephant's feet), located within the 3' concrete bands along the rights of way. The material, labor and installation cost total $798.24 per each jacket and cover assembly (24 * $798.24 = $19,157.76 total). Please see the Contractor's email, dated November 6, 2024, attached.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,051,918.43	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,133,953.62	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 19,157.76	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,153,111.38	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	J.B. Coxwell Cont.
Title:	William J. Schilling Jr., PE Principal	Owner, C.O.O.
Date:	April 13, 2025	April 14, 2025
	Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:47:04-04'00'	
Title:		
Date:		

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Outlook

FW: Riversedge - Cleanout Estimate

From Cockriel, Josh <josh.cockriel@kimley-horn.com>
Date Mon 1/13/2025 5:24 PM
To Henkes, Denise <Denise.Henkes@kimley-horn.com>
Cc Schilling, Bill <Bill.Schilling@kimley-horn.com>

Josh Cockriel, PE (FL)
12740 Gran Bay Parkway West, Suite 2350
Jacksonville, FL 32258
Direct: **904 828 3909**
Kimley»Horn

Celebrating 17 years as one of FORTUNE's 100 Best Companies to Work For

From: Matt Dennis <MattD@jbcoxwell.com>
Sent: Wednesday, November 6, 2024 2:09 PM
To: Cockriel, Josh <josh.cockriel@kimley-horn.com>; Schilling, Bill <Bill.Schilling@kimley-horn.com>
Cc: Corey Chascin <cchascin@via-cs.com>; Pete Sheridan <psheridan@via-cs.com>; Doug Hodges <DougH@JBCoxwell.com>; Miley Smith <msmith@via-cs.com>
Subject: Riversedge - Cleanout Estimate

Bill,

As discussed yesterday, for material, labor, and equipment to place the elephants feet inside the 3' concrete band I came up with $798.24/EA for the cleanouts. I counted 32 total through the site and if we aren't doing the Toll Brothers, that would take 8 away for a total of 24. This is based on doing 6 per day. We did fewer a couple days with some issues but I can hold that number if needed.

Thank you,

Matt Dennis
J. B. Coxwell Contracting, Inc.
6741 Lloyd Road
Jacksonville, FL 32254
904-424-4292 (Cell)
904-421-4534 (Direct Dial)
904-783-2970 (Fax)
mattd@jbcoxwell.com

J. B. COXWELL CONTRACTING
INCORPORATED
Guided by principles, Inspired by accomplishments

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FIX

CHANGE ORDER NO.: 37

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased to recognize the Contractor's increased costs for demolition and removal of the temporary SFI Walls from within the stormwater outfall structures.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,071,076.19	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,153,111.38	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 10,000.00	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,163,111.38	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	J.B. Coxwell Contr. Inc.
Title:	William J. Schilling Jr. PE. Principal	Chris Blake, C.O.O.
Date:	April 13, 2025	April 14, 2025

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:42:00-04'00'	
Title:		
Date:		

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FX

CHANGE ORDER NO.: 38

Owner:	The District Community Development District	Owner's Project No.:	**2021-02**
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	**045547004**
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to remove the cost of material and installation for the ADA ramp mats (see worksheet attached).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,081,076.19	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,163,111.38	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 26,906.13	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,136,205.25	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	J.B. Coxwell Cont. Inc.
Title:	William J. Schilling Jr., P.E. Principal	Chris Blank, C.O.O.
Date:	April 13, 2025	April 14, 2025

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:41:21-04'00'	
Title:		
Date:		

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #38 - Credit for ADA Ramp Mats

CDD Project - Credit for ADA Ramp Mats

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
24	ADA Ramps - CDD Roadways	SF	579	$46.47	$26,906.13
CDD Total Credit =					$26,906.13

CRA Project - Credit for ADA Ramp Mats

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
29	ADA Ramps - Prudential	SF	73.0	$46.47	$3,392.31
29	ADA Ramps - Broadcast	SF	346.0	$46.47	$16,078.62
29	ADA Ramps - RiversEdge	SF	138.0	$46.47	$6,412.86
CRA Total Credit =					$25,883.79

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXI

CHANGE ORDER NO.: 39

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to remove the cost of the landscape grading (see worksheet attached).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,054,170.06	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,136,205.25	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 28,231.00	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,107,974.25	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. COXWELL CONT. INC
Title: William J. Schilling, Jr., P.E. Principal	Chris Beaver, C.O.O.
Date: April 13, 2025	APRIL 15, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:40:54-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #39 - Credit for Landscape Grading

CDD Project - Credit for Landscape Grading

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
20	Landscape Grading - CDD Roadways	SY	4033	$7.00	$28,231.00
CDD Total Credit =					$28,231.00

CRA Project - Credit for Landscape Grading

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
23	Landscape Grading - Overland Trail	SY	920.0	$7.00	$6,440.00
23	Landscape Grading - Broadcast	SY	1099.0	$7.00	$7,693.00
23	Landscape Grading - RiversEdge	SY	919.0	$7.00	$6,433.00
CRA Total Credit =					$20,566.00

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXII

CHANGE ORDER NO.: 40

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	April 28, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for restoring the temporary driveway at Reed Street – work includes removal and disposal of driveway crushcrete, placement of topsoil, dressing/grading for grassing, relocation of two signs and placing sod.**

Attachment: Contractor's reviewed and approved Cost Estimate.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,025,939.06	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,107,974.25	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 14,839.72	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,122,813.97	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	By: Chris Blank CO.O
Title: William J. Schilling Jr., PE. Principal	Title: JB Coxwell Cont. Inc
Date: April 28, 2025	Date: June 3rd 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 14:31:08-04'00'	By:
Title:	Title:
Date:	Date:

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

J. B. COXWELL CONTRACTING, INC.

Remove and dispose driveway crushcrete, place topsoil, dress/grade for grassing, relocate 2 signs & place grass. Excludes any concrete work.

1) Labor	Time		Overtime		Ct.		U.P.			Extension
Foreman	16	HRS	4	HRS	1	@	49.00		$	1,078.00
Operator	16	HRS	4	HRS	1	@	24.00		$	528.00
Operator	16	HRS	4	HRS	1	@	24.00		$	528.00
Skilled Labor	16	HRS	4	HRS	1	@	21.00		$	462.00
Skilled Labor	16	HRS	4	HRS	1	@	21.00		$	462.00
Driver	6	HRS		HRS	1	@	20.00		$	120.00
							Sub Total		$	3,178.00
							Burden	44.52%	$	1,414.85
							Subtotal Costs		$	4,592.85
							Mark-Up	15.0%	$	688.93
							Total Labor		**$**	**5,281.78**

2) Equipment	Time		Ct.		U.P.			
F-150	20	HRS	1	@	35.00		$	700.00
F-350	20	HRS	1	@	40.00		$	800.00
Dump Truck	10	HRS	1	@	88.86		$	888.60
299 ASV	20	HRS	1	@	107.48		$	2,149.60
Cat 315 Excavator	20	HRS	1	@	84.93		$	1,698.60
Transport Tractor/Trlr	6	HRS	1	@	90.00		$	540.00
					Sub Total		$	6,776.80
					Mark-Up	15.0%	$	1,016.52
					Total Equipment		**$**	**7,793.32**

3) Materials	Qty		Ct.		U.P.			
Sod	5	PA	1	@	200.00		$	1,000.00
Topsoil	1	LD	1	@	250.00		$	250.00
					Sub Total		$	1,250.00
					Tax	7.5%	$	93.75
					Sub Total		$	1,343.75
					Mark-Up	15.0%	$	201.56
					Total Material		**$**	**1,545.31**

4) Subcontractor	Qty	UM		U.P.			
		CY	@			$	-
				Sub Total		$	-
				Mark-Up	10.0%	$	-
				Total Subcontract		**$**	-

TOTAL			**$ 14,620.41**
Bond	1.50%	$	**219.31**
TOTAL			**$14,839.72**

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXIII

CHANGE ORDER NO.: 41

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	May 29, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased to true-up Contractor's additional labor for installing CDD Stormwater structures based on final plan revision after FDEP Review, miscellaneous additions; and Structure Price Increase. This increase includes the additional JB Coxwell labor required to install the FDEP required debris cages.**

Attachment: JB Coxwell True-up Summary Table.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,040,778.78	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,122,813.97	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 105,958.50	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,228,772.47	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	JB COXWELL CONT.
Title:	William J. Schilling Jr., P.E. Principal	CHRIS BLANK C.O.O.
Date:	MAY 29, 2025	JUNE 3RD 2025
	Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 14:51:35-04'00'	
Title:		
Date:		

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

JB Coxwell Labor True-Up for Additional Stormwater Structure Work for Final Plan Revisios Based on FDEP Review

Summary of Structure Changes and Associated Material Costs

Structure Number		Original ODP Proposal Item	Cost		Revised ODP Proposal Item	Cost	CDD Cost Increase/Decrease	CRA Cost Increase/Decrease
Material Changes Paid for by the CDD via ODP that were not included in JB Coxwell's CDD or CRA Project Contracts (No ODP Deduction required from JB Coxwell) only Labor True-up Adjustment								
1	CDD	6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00		6' - 8' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$10,444.00	$7,768.00	
4	CDD	4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00		6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00	$389.00	
5	CDD	0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$330.00	
6	CDD	6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00		6' - 8' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$10,444.00	$7,768.00	
18	CDD	4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00		4' - 6' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$9,500.00	$7,213.00	
33	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
37	CDD	10' - 12' Curb Inlet w/ 5145-6210 Curb Set	$5,539.00		10' - 12' Single Curb Inlet w/J-Bottom (96" Dia.) w/ debris cage	$17,251.00	$11,712.00	
42	CRA	4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00		0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		-$330.00
43	CRA	4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00		0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		-$330.00
57	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
61	CDD	0' - 4' Curb Inlet w/ 5145-6210 Curb Set	$1,858.00		4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00	$429.00	
62	CDD	0' - 4' Curb Inlet w/ 5145-6210 Curb Set	$1,858.00		4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00	$429.00	
67	CDD	4' - 6' Type "C" Inlet w/ 6212 T Iron Grate	$1,264.00		0' - 4' Type "C" Inlet w/ 6212 T Iron Grate	$1,071.00	-$193.00	
77	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
81	CDD	0' - 4' MH w/ 655-CF R&C	$1,481.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$1,098.00	
84	CDD	0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$330.00	
Subtotal							**$70,639.00**	**-$660.00**
TOTAL								**$69,979.00**

JB Coxwell Labor calculated based on an estimated material cost of 40%/60% labor cost for stormwater structures. Based on this estimate, the following summarizes JB Coxwell's labor true-up:

CDD Project (($70,639.00 in additional material costs/40%)-$70,639.00) =	**$105,958.50**	**CDD**
CRA Project ((-$660.00 in additional material costs/40%)-(-$660.00)) =	**-$990.00**	**CRA**
TOTAL =	$104,968.50	

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXIV

CHANGE ORDER NO.: 42

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	May 30, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to true up the American Precast Owner Direct Purchase (ODP) Materials obtained directly by the CDD.**

Attachment: American Precast ODP True-up summary table.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,146,737.28	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,228,772.47	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 9,329.06	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,219,443.41	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling Jr., P.E.	J.B. Coxwell Cont. Inc.
Title: Principal	Chris Blank C.O.O.
Date: May 30, 2025	June 3rd, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.26 15:16:48-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

American Precast ODP True-up

Summary of Structure Changes and Associated Costs

Structure Number		Original ODP Proposal Item	Cost		Revised ODP Proposal Item	Cost	CDD Cost Increase/Decrease	CRA Cost Increase/Decrease	Notes
Material Changes Paid for by the CDD via ODP that were included in JB Coxwell's CDD or CRA Project Contracts (ODP Deduction required from JB Coxwell)									
N/A	CDD	None	$0.00		JEA ARV Manhole	$3,971.00	$3,971.00		Added in CDD CO #5
DCPS - 1	CRA	None	$0.00		0' - 4' Curb Inlet w/ 5145-6210 Curb Set & Debris Cages	$5,288.00		$5,288.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 2	CRA	None	$0.00		0' - 4' Curb Inlet w/ 5145-6210 Curb Set & Debris Cages	$5,288.00		$5,288.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 4	CRA	None	$0.00		6' - 8' Manhole w 655-CF R&C	$2,554.00		$2,554.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 3	CRA	None	$0.00		4' - 6' Doghouse MH (48" Dia.)	$2,669.00		$2,669.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
ST 27	CDD	None	$0.00		Additional Cost charged by American Pre-cast for ST-27	$180.00	$180.00		
ST 4	CDD	None	$0.00		Additional Cost for 1' Riser for ST-4	$1,035.00	$1,035.00		
Grade Rings	CRA	None	$0.00		Grade Rings - 3" x 32"	$130.00		$130.00	
Grade Rings	CDD	None	$0.00		Grade Rings - 3" x 32"	$1,430.00	$1,430.00		
Grade Rings	CRA	None	$0.00		Grade Rings - 4" x 32"	$65.00		$65.00	
Grade Rings	CDD	None	$0.00		Grade Rings - 4" x 32"	$1,105.00	$1,105.00		
Ram-Nek	CRA	None	$0.00		Additional RAM-NEK	$120.00		$120.00	
Ram-Nek	CDD	None	$0.00		Additional RAM-NEK	$1,080.00	$1,080.00		
Subtotal							**$8,801.00**	**$16,114.00**	
Sales Tax (6%)							**$528.06**	**$966.84**	
Total							**$9,329.06**	**$17,080.84**	
GRAND TOTAL							**$26,409.90**		

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXV

CHANGE ORDER NO.: 43

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	May 30, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to true-up the Ferguson Waterworks Owner Direct Purchase (ODP) Materials obtained directly by the CDD.**

APPROVED ODP PO AMT	$	1,130,939.50
TOTAL ODP PURCHASE AMT	$	1,131,015.94
ODP OVERAGE	$	76.44
SALES TAX (6%)	$	4.59
TOTAL	**$**	**81.03**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,137,408.22	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,219,443.41	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 81.03	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,219,362.38	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William F. Schilling Jr., P.E.	By: J.B. Coxwell Cont. Chris Bush C.O.O.
Title: Principal	
Date: May 30, 2025	Date: June 3rd, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 17:01:08-04'00'	By:
Title:	Title:
Date:	Date:

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXVI

CHANGE ORDER NO.: 45

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	June 27, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for the curb ramp repairs/replacements that were performed by UCC Group, Inc. UCC Group, Inc.'s Estimate No. 047 Rev 2 is attached.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,137,327.19	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,219,362.38	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 3,017.43	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,216,344.95	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William F. Schilling Jr., P.E.	Chris Blank
Title: Principal	C.O.O. JB Coxwell Const.
Date: June 27, 2025	Aug 8, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 17:00:49-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXVII

CHANGE ORDER NO.: 46

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	June 27, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The "Ready for Final Payment" Contract Time is being adjusted to account for the time required to complete the Substantial Completion Punchlists and close out the Contract Change Order related items. This Change Order does not include any change in Contract Price.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,134,309.76	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 12,216,344.95	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase/Decrease this Change Order: $ 0.00	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 127 days
Contract Price incorporating this Change Order: $ 12,216,344.95	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,314 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	By: CHRIS BLANK
Title: William J. Schilling Jr., P.E. Principal	Title: C.O. JB Coxwell Cont
Date: June 27, 2025	Date: Aug 8, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	By:
Title: Deborah Morton, CPC	Title:
Date:	Date:

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 17:00:21-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXVIII

CHANGE ORDER NO.: 47

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	August 8, 2025	Effective Date of Change Order:	March 31, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for the reduction in scope of work along Broadcast Place, south of the Prudential roundabout, due to the improvements constructed on behalf of the adjacent ARTEA project. Please see the worksheet attached summarizing the price reduction.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,134,309.76	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 458 days
Contract Price prior to this Change Order: $ 12,216,344.95	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,314 days
Decrease this Change Order: $ 117,875.25	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,098,469.70	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,314 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William F. Schilling Jr., P.E.	By: CHRIS BLANK
Title: Principal	Title: C.O.O. JB COXWELL CONT.
Date: August 8, 2025	Date: AUG 8 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 17:11:19-04'00'	By:
Title:	Title:
Date:	Date:

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXIX

CHANGE ORDER NO.: 48

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	August 8, 2025	Effective Date of Change Order:	March 31, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for the additional duration (approximately 12 months) of MOT required for the closure of Broadcast Place during construction of the ARTEA and Broadcast Place improvements. The total additional MOT cost totals $12,276.00. This additional amount is being split 50/50 between the CDD and ARTEA. The CDD portion of this increase in MOT cost was included in Change Order #47. This Change Order recognizes the additional MOT cost being allocated to ARTEA.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,016,434.51	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 458 days
Contract Price prior to this Change Order: $ 12,098,469.70	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,314 days
Increase this Change Order: $ 6,138.00	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,104,607.70	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,314 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling Jr.	Chris Blank
Title: Principal	C.C.O. JB Coxwell Cont.
Date: August 8, 2025	Aug 8, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 17:11:01-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS FXX

CHANGE ORDER NO.: 49

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547004
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 – CDD Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CDD Project (Roadway, Stormwater, Utilities, Landscaping and Other Infrastructure)		
Date Issued:	August 8, 2025	Effective Date of Change Order:	March 31, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased for the installation of UV protective coating applied to the utility pipes penetrating the bulkhead at the marina dock connection locations. This additional cost is attributable to the marina.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 11,082,035.19	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 1,022,572.51	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 458 days
Contract Price prior to this Change Order: $ 12,104,607.70	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,314 days
Increase this Change Order: $ 2,500.00	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 12,107,107.70	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,314 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc. William J. Schilling, Jr., P.E.	CHRIS BLANK
Title: Principal	C.O.O. JB COXWELL CONT.
Date: August 8, 2025	Aug 8, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 17:10:48-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS G

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GI

CHANGE ORDER NO.: 31

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	March 4, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for removal of pavement markings, including RPM's and flexible delineators, from Contract (AFP Prudential Drive Line Items 38 thru 57 and 59 thru 61, AFP Broadcast Place Line Items 38 thru 61, and AFP RiversEdge Boulevard Line Items 38 thru 61).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,585,498.59	**Increase** from previously approved Change Orders: Substantial Completion: 255 days Ready for final payment: 255 days
Contract Price prior to this Change Order: $ 8,414,920.68	Contract Times prior to this Change Order: Substantial Completion: 1,081 days Ready for final payment: 1,111 days
Decrease this Change Order: $ 49,625.53	**Increase** this Change Order: Substantial Completion: 76 days Ready for final payment: 76 days
Contract Price incorporating this Change Order: $ 8,365,295.15	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	Chris Blank
Title: William J. Schilling, II, P.E. Principal	Chief Operating Officer
Date: March 4, 2025	March 5, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Deborah Morton, CPC	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:55:26-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER: **THE DISTRICT CDD (C/O WRATHELL, HUNT & ASSOCIATES, LLC)**
2300 GLADES ROAD, SUITE 410W
BOCA RATON, FL 33431
ATTN: BILL SCHILLING, KIMLEY-HORN & ASSOCIATES, INC.

FROM: **J. B. COXWELL CONTRACTING, INC.**
6741 LLOYD ROAD
JACKSONVILLE, FL 32254

CONTRACT FOR: **PHASE 3 - CRA PROJECT (PARKS, RIVERWALK, TRAIL, BOARDWALK, AND ROADWAYS)**

APPLICATION NO: **35** Distribution to:
OWNER
Period to: **10/31/2024** CONTRACTOR
Period from: **10/1/2024** ENGINEER
ARCHITECT

PROJECT NO: **2127**
CONTRACT DATE: **10/27/2021**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
		$5,454,913.47	($596,204.28)
Approved this Month			
Number	Date Approved		
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS	$5,454,913.47	($596,204.28)
Net change by Change Orders			$4,858,709.19

1. ORIGINAL CONTRACT SUM		**$3,829,422.09**
2. Net change by Change Orders		**$4,858,709.19**
3. CONTRACT SUM TO DATE		**$8,688,131.28**
4. TOTAL COMPLETED & STORED TO DATE		**$7,855,150.24**
5. RETAINAGE		
a. 5% of Completed Work	$357,530.63	
b. 0% of Stored Material	$0.00	
Total Retainage		$357,530.63
6. TOTAL EARNED LESS RETAINAGE		$7,497,619.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$7,195,429.51
8. CURRENT PAYMENT DUE		**$302,190.10**
9. BALANCE TO FINISH, PLUS RETAINAGE		$1,190,511.67

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application of Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. B. COXWELL CONTRACTING, INC. Tracy Lee Kalvig, CFO

By: Date:

State of: Florida County of: Duval
Subscribed and sworn to before me this day of , 20__
Notary Public:
My Commission expires:

Larry Gradus, C.F.O.

AMOUNT CERTIFIED $ **$302,190.10**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: VIA CONSULTING SERVICES

By: Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for line items may apply.

J. B. COXWELL CONTRACTING, INC.
THE DISTRICT CDD (C/O WRATHELL, HUNT & ASSOCIATES, LLC)

PAYMENT APPLICATION: 35
PERIOD THROUGH: 10/31/2024
PROJECT NAME: Phase 3 - CRA Project
PROJECT NO.: 2127

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
	PRUDENTIAL DRIVE												
A.	**General Conditions**												
1	Crew/Equipment Mobilization	LS	1	0.00	$ 343,465.37	$343,465.37	$343,465.37	$0.00	$0.00	$343,465.37	100.00%	$0.00	$0.00
2	Payment/Performance Bond	LS	1	0.00	$ 5,740.79	$5,740.79	$5,740.79	$0.00	$0.00	$5,740.79	100.00%	$0.00	$0.00
3	Surveying Services	LS	1	0.00	$ 36,223.68	$36,223.68	$36,223.68	$0.00	$0.00	$36,223.68	100.00%	$0.00	$0.00
4	Maintenance of Traffic	LS	1	0.00	$ 41,637.73	$41,637.73	$41,637.73	$0.00	$0.00	$41,637.73	100.00%	$0.00	$0.00
5	As-Builts	LS	1	0.00	$ 8,081.42	$8,081.42	$8,081.42	$0.00	$0.00	$8,081.42	100.00%	$0.00	$404.07
B.	**Soil Erosion Control**												
6	Silt Fence	LF	2500	0.00	$ 0.94	$2,350.00	$2,350.00	$0.00	$0.00	$2,350.00	100.00%	$0.00	$117.50
7	Inlet Protection	EA	4	0.00	$ 110.00	$440.00	$440.00	$0.00	$0.00	$440.00	100.00%	$0.00	$0.00
C.	**Earthwork**												
8	Curb Demolition	LF	866	0.00	$ 12.23	$10,591.18	$10,591.18	$0.00	$0.00	$10,591.18	100.00%	$0.00	$0.00
9	Removal of Existing Pavement Sidewalk	SY	3293	0.00	$ 12.23	$40,273.39	$40,273.39	$0.00	$0.00	$40,273.39	100.00%	$0.00	$0.00
10	Import Fill Material	CY	238	0.00	$ 16.23	$3,862.74	$3,862.74	$0.00	$0.00	$3,862.74	100.00%	$0.00	$0.00
11	Grading And Dressing	LS	1	0.00	$ 20,832.48	$20,832.48	$20,832.48	$0.00	$0.00	$20,832.48	100.00%	$0.00	$0.00
12	Stockpiling & Replacement of Soil Below Cap												
13	Dewatering												
D.	**Roadway and Paving**												
14	6" Raised Header Curb												
15	City Standard Curb	LF	1805	0.00	$ 22.68	$40,937.40	$40,937.40	$0.00	$0.00	$40,937.40	100.00%	$0.00	$2,046.87
16	Type RA Curb												
17	Type B Curb												
18	18" Curb and Gutter												
19	18" Valley Gutter												
20	24" Valley Gutter												
21	12" Stabalizer Subgrade	SY	6039	0.00	$ 10.04	$60,631.56	$60,631.56	$0.00	$0.00	$60,631.56	100.00%	$0.00	$3,031.57
22	Sidewalk Grading	SY	666	0.00	$ 7.00	$4,662.00	$4,662.00	$0.00	$0.00	$4,662.00	100.00%	$0.00	$233.10
23	Landscape Grading	SY	255	0.00	$ 7.00	$1,785.00	$1,785.00	$0.00	$0.00	$1,785.00	100.00%	$0.00	$0.00
24	4" Roadway Base												
25	6" Roadway Base	SY	1444	0.00	$ 12.98	$18,743.12	$18,743.12	$0.00	$0.00	$18,743.12	100.00%	$0.00	$0.00
26	8" Roadway Base	SY	1901	0.00	$ 16.68	$31,708.68	$31,708.68	$0.00	$0.00	$31,708.68	100.00%	$0.00	$1,585.43
27	Sidewalk (04" thick) Plain												
28	Sidewalk (06" Thick) Handicap												
29	ADA Ramps	SF	223	0.00	$ 46.47	$10,362.81	$6,970.50	$0.00	$0.00	$6,970.50	67.26%	$3,392.31	$348.52
30	Concrete Sidewalk	SY	272	0.00	$ 90.29	$24,558.88	$24,558.88	$0.00	$0.00	$24,558.88	100.00%	$0.00	$1,227.94
31	Prime	SY	3345	0.00	$ 0.69	$2,308.05	$2,308.05	$0.00	$0.00	$2,308.05	100.00%	$0.00	$115.40
32	Asphalt 1.25"	SY	1502	0.00	$ 10.36	$15,560.72	$15,560.72	$0.00	$0.00	$15,560.72	100.00%	$0.00	$0.00
33	Asphalt 1.50"	SY	1444	0.00	$ 11.98	$17,299.12	$17,299.12	$0.00	$0.00	$17,299.12	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
34	Asphalt 2.00"	SY	399	0.00	$ 15.32	$6,112.68	$6,112.68	-3,056.34	$0.00	$3,056.34	50.00%	$3,056.34	$152.81
35	Single Post Sign, F&I < 12SF												
36	Single Post Sign, F&I Ground Mount up to 12SF	AS	29	0.00	$ 1,106.60	$32,091.40	$28,771.60	3,319.80	$0.00	$32,091.40	100.00%	$0.00	$1,604.57
37	Temporary Striping	LS	1	0.00	$ 3,471.60	$3,471.60	$3,471.60	0.00	$0.00	$3,471.60	100.00%	$0.00	$0.00
38	Thermo White Solid 6"	LF	1383	0.00	$ 1.92	$2,655.36	$0.00	0.00	$0.00	$0.00	0.00%	$2,655.36	$0.00
39	Thermo White 2-4 Skip 6"	LF	296	0.00	$ 1.75	$518.00	$0.00	0.00	$0.00	$0.00	0.00%	$518.00	$0.00
40	Thermo White Arrow	EA	2	0.00	$ 96.45	$192.90	$0.00	0.00	$0.00	$0.00	0.00%	$192.90	$0.00
41	Thermo White Text	EA	17	0.00	$ 170.20	$2,893.40	$0.00	0.00	$0.00	$0.00	0.00%	$2,893.40	$0.00
42	Thermo White Arrow (Bike)												
43	Thermo White Symbol												
44	Thermo White solid 12"	LF	369	0.00	$ 4.20	$1,549.80	$0.00	0.00	$0.00	$0.00	0.00%	$1,549.80	$0.00
45	Thermo White Skip 12"	LF	72	0.00	$ 7.83	$563.76	$0.00	0.00	$0.00	$0.00	0.00%	$563.76	$0.00
46	Thermo White Skip 18"												
47	Thermo White Solid 24"												
48	Thermo White Skip 24"	LF	88	0.00	$ 8.62	$758.56	$0.00	0.00	$0.00	$0.00	0.00%	$758.56	$0.00
49	Thermo Yellow Chevron 18"												
50	Thermo Yellow Solid 4"												
51	Thermo Yellow 2-4 Skip 4"												
52	Thermo Yellow Solid 6"	LF	748	0.00	$ 1.58	$1,181.84	$0.00	0.00	$0.00	$0.00	0.00%	$1,181.84	$0.00
53	Thermo Yellow Skip 6"	LF	418	0.00	$ 1.71	$714.78	$0.00	0.00	$0.00	$0.00	0.00%	$714.78	$0.00
54	Thermo Blue Solid 6"												
55	Multi-Use Path, WhiteTriangle, Yield Line												
56	18" Square Elephants Feet Symbol												
57	Green Crosswalk Stripe Solid												
58	Flexible Delineator	EA	1	0.00	$ 158.85	$158.85	$158.85	0.00	$0.00	$158.85	100.00%	$0.00	$0.00
59	RPM	EA	8	0.00	$ 7.38	$59.04	$0.00	0.00	$0.00	$0.00	0.00%	$59.04	$0.00
60	12" x 18" Yield Triangle	EA	3	0.00	$ 14.75	$44.25	$0.00	0.00	$0.00	$0.00	0.00%	$44.25	$0.00
61	18' X 27" White Triangle Yield Line												
62	Parking Lot Restriping	LS	1	0.00	$ 7,705.06	$7,705.06	$7,705.06	0.00	$0.00	$7,705.06	100.00%	$0.00	$0.00
63	Sleeving (2-6", 3-2") SCH 40 PVC	LF	240	0.00	$ 122.94	$29,505.60	$29,505.60	0.00	$0.00	$29,505.60	100.00%	$0.00	$0.00
64	6' High Ornamental Fence w/ Two 30 ft Gates												
65	6' High Chain Linked Fence w/ Two 26 ft Gates												
66	Vehicular Pavers - Concrete Slab Only												
E.	**Storm Drainage**												
67	15" HP Pipe												
68	18" HP Pipe	LF	181	0.00	$ 76.27	$13,804.87	$13,804.87	0.00	$0.00	$13,804.87	100.00%	$0.00	$0.00
69	24" HP Pipe												
70	Valley Gutter Type "V" Inlet												
71	Type "C" Inlet												
72	Standard Curb Inlet	EA	2	0.00	$ 6,133.70	$12,267.40	$12,267.40	0.00	$0.00	$12,267.40	100.00%	$0.00	$0.00
73	Storm Stub Out												
74	Type " J-1-A" Manhole	EA	2	0.00	$ 5,566.47	$11,132.94	$11,132.94	0.00	$0.00	$11,132.94	100.00%	$0.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
75	Stockpiling & Replacement of Soil Below Cap	CY	250	0.00	$ 119.48	$29,870.00	$29,870.00	0.00	$0.00	$29,870.00	100.00%	$0.00	$1,493.50
76	Dewatering	LS	1	0.00	$ 2,056.20	$2,056.20	$2,056.20	0.00	$0.00	$2,056.20	100.00%	$0.00	$0.00
77	48" ADS 8-10' Deep												
F.	**Irrigation**												
G.	**Hardscape**												
H.	**Landscape**												
I.	**Sanitary Sewer**												
	PRUDENTIAL DRIVE SUMMARY					$901,364.41	$869,134.81	$0.00	$0.00	$869,134.81	96.42%	$32,229.60	$10,604.00
	OVERLAND												
A.	**General Conditions**												
1	Crew/Equipment Mobilization	LS	1	0.00	$ 343,465.37	$343,465.37	$343,465.37	$0.00	$0.00	$343,465.37	100.00%	$0.00	$17,173.20
2	Payment/Performance Bond	LS	1	0.00	$ 3,149.51	$3,149.51	$3,149.51	$0.00	$0.00	$3,149.51	100.00%	$0.00	$157.47
3	Surveying Services	LS	1	0.00	$ 36,223.68	$36,223.68	$36,223.68	$0.00	$0.00	$36,223.68	100.00%	$0.00	$1,811.20
4	Maintenance of Traffic												
5	As-Builts	LS	1	0.00	$ 8,081.42	$8,081.42	$8,081.42	$0.00	$0.00	$8,081.42	100.00%	$0.00	$404.07
B.	**Soil Erosion Control**												
6	Silt Fence	LF	4500	0.00	$ 0.94	$4,230.00	$4,230.00	$0.00	$0.00	$4,230.00	100.00%	$0.00	$211.50
7	Inlet Protection												
C.	**Earthwork**												
8	Curb Demolition												
9	Removal of Existing Pavement Sidewalk												
10	Import Fill Material	CY	1870	0.00	$ 16.23	$30,350.10	$30,350.10	$0.00	$0.00	$30,350.10	100.00%	$0.00	$1,517.51
11	Grading And Dressing	LS	1	0.00	$ 6,383.61	$6,383.61	$6,383.61	$0.00	$0.00	$6,383.61	100.00%	$0.00	$319.19
12	Stockpiling & Replacement of Soil Below Cap												
13	Dewatering												
D.	**Roadway and Paving**												
14	6" Raised Header Curb												
15	City Standard Curb												
16	Type RA Curb												
17	Type B Curb												
18	18" Curb and Gutter												
19	18" Valley Gutter												
20	24" Valley Gutter												
21	12" Stabalizer Subgrade	SY	924	0.00	$ 6.19	$5,719.56	$5,719.56	$0.00	$0.00	$5,719.56	100.00%	$0.00	$285.98
22	Sidewalk Grading												
23	Landscape Grading	SY	920	0.00	$ 7.00	$6,440.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,440.00	$0.00
24	4" Roadway Base	SY	885	0.00	$ 16.69	$14,770.65	$14,770.65	$0.00	$0.00	$14,770.65	100.00%	$0.00	$738.53
25	6" Roadway Base												
26	8" Roadway Base												
27	Sidewalk (04" thick) Plain												
28	Sidewalk (06" Thick) Handicap												

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					
29	ADA Ramps												
30	Concrete Sidewalk												
31	Prime												
32	Asphalt 1.25"												
33	Asphalt 1.50"												
34	Asphalt 2.00"	SY	885	0.00	$ 15.32	$13,558.20	$13,558.20	$0.00	$0.00	$13,558.20	100.00%	$0.00	$677.90
35	Single Post Sign, F&I < 12SF												
36	Single Post Sign, F&I Ground Mount up to 12SF												
37	Temporary Striping												
38	Thermo White Solid 6"												
39	Thermo White 2-4 Skip 6"												
40	Thermo White Arrow												
41	Thermo White Text												
42	Thermo White Arrow (Bike)												
43	Thermo White Symbol												
44	Thermo White solid 12"												
45	Thermo White Skip 12"												
46	Thermo White Skip 18"												
47	Thermo White Solid 24"												
48	Thermo White Skip 24"												
49	Thermo Yellow Chevron 18"												
50	Thermo Yellow Solid 4"												
51	Thermo Yellow 2-4 Skip 4"												
52	Thermo Yellow Solid 6"												
53	Thermo Yellow Skip 6"												
54	Thermo Blue Solid 6"												
55	Multi-Use Path, WhiteTriangle, Yield Line												
56	18" Square Elephants Feet Symbol												
57	Green Crosswalk Stripe Solid												
58	Flexible Delineator												
59	RPM												
60	12" x 18" Yield Triangle												
61	18' X 27" White Triangle Yield Line												
62	Parking Lot Restriping												
63	Sleeving (2-6", 3-2") SCH 40 PVC	LF	180	0.00	$ 122.96	$22,132.80	$22,132.80	$0.00	$0.00	$22,132.80	100.00%	$0.00	$1,106.64
64	6' High Ornamental Fence w/ Two 30 ft Gates												
65	6' High Chain Linked Fence w/ Two 26 ft Gates												
66	Vehicular Pavers - Concrete Slab Only												
E.	**Storm Drainage**												
67	15" HP Pipe												
68	18" HP Pipe												
69	24" HP Pipe												
70	Valley Gutter Type "V" Inlet												
71	Type "C" Inlet												

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
72	Standard Curb Inlet												
73	Storm Stub Out												
74	Type " J-1-A" Manhole												
75	Stockpiling & Replacement of Soil Below Cap												
76	Dewatering												
77	48" ADS 8-10' Deep												
F.	**Irrigation**												
G.	**Hardscape**												
H.	**Landscape**												
I.	**Sanitary Sewer**												
	OVERLAND SUMMARY					$494,504.90	$488,064.90	$404.07	$0.00	$488,468.97	98.78%	$5,035.93	$24,403.25
	BROADCAST PLACE												
A.	**General Conditions**												
1	Crew/Equipment Mobilization	LS	1	0.00	$ 437,137.74	$437,137.74	$437,137.74	$0.00	$0.00	$437,137.74	100.00%	$0.00	$21,856.89
2	Payment/Performance Bond	LS	1	0.00	$ 7,625.98	$7,625.98	$7,625.98	$0.00	$0.00	$7,625.98	100.00%	$0.00	$381.29
3	Surveying Services	LS	1	0.00	$ 46,102.85	$46,102.85	$46,102.85	$0.00	$0.00	$46,102.85	100.00%	$0.00	$2,305.20
4	Maintenance of Traffic												
5	As-Builts	LS	1	0.00	$ 10,285.45	$10,285.45	$9,976.89	$308.56	$0.00	$10,285.45	100.00%	$0.00	$514.27
B.	**Soil Erosion Control**												
6	Silt Fence	LF	2000	0.00	$ 0.94	$1,880.00	$1,880.00	$0.00	$0.00	$1,880.00	100.00%	$0.00	$94.00
7	Inlet Protection	EA	8	0.00	$ 110.00	$880.00	$880.00	$0.00	$0.00	$880.00	100.00%	$0.00	$44.00
C.	**Earthwork**												
8	Curb Demolition												
9	Removal of Existing Pavement Sidewalk												
10	Import Fill Material	CY	2788	0.00	$ 16.23	$45,249.24	$45,249.24	$0.00	$0.00	$45,249.24	100.00%	$0.00	$2,262.51
11	Grading And Dressing	LS	1	0.00	$ 18,328.36	$18,328.36	$18,328.36	$0.00	$0.00	$18,328.36	100.00%	$0.00	$916.39
12	Stockpiling & Replacement of Soil Below Cap	CY	500	0.00	$ 113.74	$56,870.00	$56,870.00	$0.00	$0.00	$56,870.00	100.00%	$0.00	$2,843.50
13	Dewatering												
D.	**Roadway and Paving**												
14	6" Raised Header Curb	LF	418	0.00	$ 20.57	$8,598.26	$8,598.26	$0.00	$0.00	$8,598.26	100.00%	$0.00	$429.91
15	City Standard Curb	LF	235	0.00	$ 19.60	$4,606.00	$4,606.00	$0.00	$0.00	$4,606.00	100.00%	$0.00	$230.30
16	Type RA Curb	LF	268	0.00	$ 27.98	$7,498.64	$7,498.64	$0.00	$0.00	$7,498.64	100.00%	$0.00	$374.93
17	Type B Curb	LF	124	0.00	$ 21.73	$2,694.52	$2,694.52	$0.00	$0.00	$2,694.52	100.00%	$0.00	$134.73
18	18" Curb and Gutter	LF	698	0.00	$ 26.40	$18,427.20	$18,427.20	$0.00	$0.00	$18,427.20	100.00%	$0.00	$921.36
19	18" Valley Gutter												
20	24" Valley Gutter	LF	264	0.00	$ 30.65	$8,091.60	$8,091.60	$0.00	$0.00	$8,091.60	100.00%	$0.00	$404.58
21	12" Stabalizer Subgrade	SY	1226	0.00	$ 10.04	$12,309.04	$12,309.04	$0.00	$0.00	$12,309.04	100.00%	$0.00	$615.45
22	Sidewalk Grading	SY	3082	0.00	$ 7.00	$21,574.00	$21,574.00	$0.00	$0.00	$21,574.00	100.00%	$0.00	$1,078.70
23	Landscape Grading	SY	1099	0.00	$ 7.00	$7,693.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,693.00	$0.00
24	4" Roadway Base												
25	6" Roadway Base												

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
26	8" Roadway Base	SY	943	0.00	$ 16.69	$15,738.67	$15,738.67	$0.00	$0.00	$15,738.67	100.00%	$0.00	$786.93
27	Sidewalk (04" thick) Plain	SY	170	0.00	$ 99.61	$16,933.70	$16,933.70	$0.00	$0.00	$16,933.70	100.00%	$0.00	$846.69
28	Sidewalk (06" Thick) Handicap												
29	ADA Ramps	SY	346	0.00	$ 46.47	$16,078.62	$0.00	$0.00	$0.00	$0.00	0.00%	$16,078.62	$0.00
30	Concrete Sidewalk												
31	Prime	SY	943	0.00	$ 0.69	$650.67	$650.67	$0.00	$0.00	$650.67	100.00%	$0.00	$32.53
32	Asphalt 1.25"												
33	Asphalt 1.50"												
34	Asphalt 2.00"	SY	943	0.00	$ 15.32	$14,446.76	$7,223.38	$0.00	$0.00	$7,223.38	50.00%	$7,223.38	$361.17
35	Single Post Sign, F&I < 12SF												
36	Single Post Sign, F&I Ground Mount up to 12SF	AS	19	0.00	$ 1,247.40	$23,700.60	$19,958.40	$3,742.20	$0.00	$23,700.60	100.00%	$0.00	$1,185.03
37	Temporary Striping	LS	1	0.00	$ 5,207.40	$5,207.40	$4,947.03	$260.37	$0.00	$5,207.40	100.00%	$0.00	$260.37
38	Thermo White Solid 6"	LF	773	0.00	$ 1.58	$1,221.34	$0.00	$0.00	$0.00	$0.00	0.00%	$1,221.34	$0.00
39	Thermo White 2-4 Skip 6"												
40	Thermo White Arrow	EA	5	0.00	$ 96.45	$482.25	$0.00	$0.00	$0.00	$0.00	0.00%	$482.25	$0.00
41	Thermo White Text												
42	Thermo White Arrow (Bike)	EA	5	0.00	$ 453.87	$2,269.35	$0.00	$0.00	$0.00	$0.00	0.00%	$2,269.35	$0.00
43	Thermo White Symbol	EA	8	0.00	$ 170.20	$1,361.60	$0.00	$0.00	$0.00	$0.00	0.00%	$1,361.60	$0.00
44	Thermo White solid 12"	LF	356	0.00	$ 4.20	$1,495.20	$0.00	$0.00	$0.00	$0.00	0.00%	$1,495.20	$0.00
45	Thermo White Skip 12"	LF	104	0.00	$ 7.83	$814.32	$0.00	$0.00	$0.00	$0.00	0.00%	$814.32	$0.00
46	Thermo White Skip 18"	LF	17	0.00	$ 14.75	$250.75	$0.00	$0.00	$0.00	$0.00	0.00%	$250.75	$0.00
47	Thermo White Solid 24"	LF	348	0.00	$ 8.40	$2,923.20	$0.00	$0.00	$0.00	$0.00	0.00%	$2,923.20	$0.00
48	Thermo White Skip 24"												
49	Thermo Yellow Chevron 18"	LF	17	0.00	$ 6.30	$107.10	$0.00	$0.00	$0.00	$0.00	0.00%	$107.10	$0.00
50	Thermo Yellow Solid 4"	LF	189	0.00	$ 1.58	$298.62	$0.00	$0.00	$0.00	$0.00	0.00%	$298.62	$0.00
51	Thermo Yellow 2-4 Skip 4"	LF	174	0.00	$ 1.71	$297.54	$0.00	$0.00	$0.00	$0.00	0.00%	$297.54	$0.00
52	Thermo Yellow Solid 6"	LF	1004	0.00	$ 1.92	$1,927.68	$0.00	$0.00	$0.00	$0.00	0.00%	$1,927.68	$0.00
53	Thermo Yellow Skip 6"												
54	Thermo Blue Solid 6"												
55	Multi-Use Path, WhiteTriangle, Yield Line												
56	18" Square Elephants Feet Symbol	EA	32	0.00	$ 43.89	$1,404.48	$0.00	$0.00	$0.00	$0.00	0.00%	$1,404.48	$0.00
57	Green Crosswalk Stripe Solid	LF	158	0.00	$ 80.80	$12,766.40	$0.00	$0.00	$0.00	$0.00	0.00%	$12,766.40	$0.00
58	Flexible Delineator	EA	2	0.00	$ 158.85	$317.70	$0.00	$0.00	$0.00	$0.00	0.00%	$317.70	$0.00
59	RPM												
60	12" x 18" Yield Triangle												
61	18" X 27" White Triangle Yield Line	EA	6	0.00	$ 14.75	$88.50	$0.00	$0.00	$0.00	$0.00	0.00%	$88.50	$0.00
62	Parking Lot Restriping												
63	Sleeving (2-6", 3-2") SCH 40 PVC	LF	210	0.00	$ 136.07	$28,574.70	$28,574.70	$0.00	$0.00	$28,574.70	100.00%	$0.00	$1,428.74
64	5' High Ornamental Fence w/ Two 30 ft Gates												
65	6' High Chain Linked Fence w/ Two 26 ft Gates												
66	Vehicular Pavers - Concrete Slab Only	SY	1609	0.00	$ 157.29	$253,079.61	$253,079.61	$0.00	$0.00	$253,079.61	100.00%	$0.00	$12,653.98
E.	**Storm Drainage**												
67	15" HP Pipe	LF	245	0.00	$ 106.21	$26,021.45	$26,021.45	$0.00	$0.00	$26,021.45	100.00%	$0.00	$1,301.07
68	18" HP Pipe	LF	144	0.00	$ 123.69	$17,811.36	$17,811.36	$0.00	$0.00	$17,811.36	100.00%	$0.00	$890.57

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
69	24" HP Pipe												
70	Valley Gutter Type "V" Inlet	EA	1	0.00	$ 6,927.01	$6,927.01	$6,927.01	$0.00	$0.00	$6,927.01	100.00%	$0.00	$346.35
71	Type "C" Inlet	EA	2	0.00	$ 2,910.62	$5,821.24	$5,821.24	$0.00	$0.00	$5,821.24	100.00%	$0.00	$291.06
72	Standard Curb Inlet	EA	3	0.00	$ 6,133.74	$18,401.22	$18,401.22	$0.00	$0.00	$18,401.22	100.00%	$0.00	$920.06
73	Storm Stub Out	EA	2	0.00	$ 383.66	$767.32	$767.32	$0.00	$0.00	$767.32	100.00%	$0.00	$38.37
74	Type " J-1-A" Manhole												
75	Stockpiling & Replacement of Soil Below Cap	CY	24	0.00	$ 138.35	$3,320.40	$3,320.40	$0.00	$0.00	$3,320.40	100.00%	$0.00	$166.02
76	Dewatering												
77	48" ADS 8-10' Deep												
F.	**Irrigation**												
G.	**Hardscape**												
H.	**Landscape**												
I.	**Sanitary Sewer**												
	BROADCAST PLACE SUMMARY					$1,197,358.64	$1,109,121.05	$308.56	$0.00	$1,109,429.61	92.66%	$87,929.03	$55,471.65
	RIVERSEDGE BLVD												
A.	**General Conditions**												
1	Crew/Equipment Mobilization	LS	1	0.00	$ 437,137.74	$437,137.74	$437,137.74	$0.00	$0.00	$437,137.74	100.00%	$0.00	$21,856.86
2	Payment/Performance Bond	LS	1	0.00	$ 7,873.32	$7,873.32	$7,873.32	$0.00	$0.00	$7,873.32	100.00%	$0.00	$393.66
3	Surveying Services	LS	1	0.00	$ 46,102.85	$46,102.85	$46,102.85	$0.00	$0.00	$46,102.85	100.00%	$0.00	$2,304.99
4	Maintenance of Traffic												
5	As-Builts	LS	1	0.00	$ 10,285.45	$10,285.45	$10,285.45	$0.00	$0.00	$10,285.45	100.00%	$0.00	$514.27
B.	**Soil Erosion Control**												
6	Silt Fence	LF	2500	0.00	$ 0.94	$2,350.00	$2,350.00	$0.00	$0.00	$2,350.00	100.00%	$0.00	$117.50
7	Inlet Protection	EA	16	0.00	$ 110.00	$1,760.00	$1,760.00	$0.00	$0.00	$1,760.00	100.00%	$0.00	$88.00
C.	**Earthwork**												
8	Curb Demolition												
9	Removal of Existing Pavement Sidewalk												
10	Import Fill Material	CY	2363	0.00	$ 16.23	$38,351.49	$38,351.49	$0.00	$0.00	$38,351.49	100.00%	$0.00	$1,917.63
11	Grading And Dressing	LS	1	0.00	$ 19,878.32	$19,878.32	$19,878.32	$0.00	$0.00	$19,878.32	100.00%	$0.00	$993.90
12	Stockpiling & Replacement of Soil Below Cap	SY	500	0.00	$ 111.77	$55,885.00	$55,885.00	$0.00	$0.00	$55,885.00	100.00%	$0.00	$2,794.25
13	Dewatering	LS	1	0.00	$ 34,284.73	$34,284.73	$34,284.73	$0.00	$0.00	$34,284.73	100.00%	$0.00	$1,714.01
D.	**Roadway and Paving**												
14	6" Raised Header Curb	LF	882	0.00	$ 21.74	$19,174.68	$19,174.68	$0.00	$0.00	$19,174.68	100.00%	$0.00	$958.73
15	City Standard Curb												
16	Type RA Curb												
17	Type B Curb												
18	18" Curb and Gutter	LF	836	0.00	$ 28.36	$23,708.96	$23,708.96	$0.00	$0.00	$23,708.96	100.00%	$0.00	$1,185.45
19	18" Valley Gutter												
20	24" Valley Gutter	LF	911	0.00	$ 30.65	$27,922.15	$27,922.15	$0.00	$0.00	$27,922.15	100.00%	$0.00	$1,396.11
21	12" Stabalizer Subgrade	SY	3684	0.00	$ 10.04	$36,987.36	$36,987.36	$0.00	$0.00	$36,987.36	100.00%	$0.00	$1,849.37
22	Sidewalk Grading	SY	3814	0.00	$ 7.00	$26,698.00	$26,698.00	$0.00	$0.00	$26,698.00	100.00%	$0.00	$1,334.90
23	Landscape Grading	SY	919	0.00	$ 7.00	$6,433.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,433.00	$0.00

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
24	4" Roadway Base												
25	6" Roadway Base												
26	8" Roadway Base	SY	3100	0.00	$ 16.68	$51,708.00	$51,708.00	$0.00	$0.00	$51,708.00	100.00%	$0.00	$2,585.40
27	Sidewalk (04" thick) Plain												
28	Sidewalk (06" Thick) Handicap	SY	98	0.00	$ 99.62	$9,762.76	$9,762.76	$0.00	$0.00	$9,762.76	100.00%	$0.00	$488.12
29	ADA Ramps	SF	138	0.00	$ 46.47	$6,412.86	$0.00	$0.00	$0.00	$0.00	0.00%	$6,412.86	$0.00
30	Concrete Sidewalk												
31	Prime	SY	3100	0.00	$ 0.69	$2,139.00	$2,139.00	$0.00	$0.00	$2,139.00	100.00%	$0.00	$106.95
32	Asphalt 1.25"												
33	Asphalt 1.50"												
34	Asphalt 2.00"	SY	3100	0.00	$ 15.32	$47,492.00	$23,746.00	$0.00	$0.00	$23,746.00	50.00%	$23,746.00	$1,187.30
35	Single Post Sign, F&I < 12SF	AS	10	0.00	$ 1,157.20	$11,572.00	$9,257.60	$2,314.40	$0.00	$11,572.00	100.00%	$0.00	$578.60
36	Single Post Sign, F&I Ground Mount up to 12SF												
37	Temporary Striping	LS	1	0.00	$ 8,679.00	$8,679.00	$8,245.05	$433.95	$0.00	$8,679.00	100.00%	$0.00	$433.95
38	Thermo White Solid 6"	LF	1098	0.00	$ 1.58	$1,734.84	$0.00	$0.00	$0.00	$0.00	0.00%	$1,734.84	$0.00
39	Thermo White 2-4 Skip 6"												
40	Thermo White Arrow												
41	Thermo White Text												
42	Thermo White Arrow (Bike)												
43	Thermo White Symbol												
44	Thermo White solid 12"	LF	271	0.00	$ 4.20	$1,138.20	$0.00	$0.00	$0.00	$0.00	0.00%	$1,138.20	$0.00
45	Thermo White Skip 12"												
46	Thermo White Skip 18"												
47	Thermo White Solid 24"	LF	77	0.00	$ 8.40	$646.80	$0.00	$0.00	$0.00	$0.00	0.00%	$646.80	$0.00
48	Thermo White Skip 24"												
49	Thermo Yellow Chevron 18"												
50	Thermo Yellow Solid 4"												
51	Thermo Yellow 2-4 Skip 4"												
52	Thermo Yellow Solid 6"	LF	2810	0.00	$ 1.58	$4,439.80	$0.00	$0.00	$0.00	$0.00	0.00%	$4,439.80	$0.00
53	Thermo Yellow Skip 6"												
54	Thermo Blue Solid 6"	LF	167	0.00	$ 13.87	$2,316.29	$0.00	$0.00	$0.00	$0.00	0.00%	$2,316.29	$0.00
55	Multi-Use Path, WhiteTriangle, Yield Line												
56	18" Square Elephants Feet Symbol												
57	Green Crosswalk Stripe Solid												
58	Flexible Delineator												
59	RPM	EA	26	0.00	$ 7.38	$191.88	$0.00	$0.00	$0.00	$0.00	0.00%	$191.88	$0.00
60	12" x 18" Yield Triangle												
61	18' X 27" White Triangle Yield Line												
62	Parking Lot Restriping												
63	Sleeving (2-6", 3-2") SCH 40 PVC	LF	280	0.00	$ 136.07	$38,099.60	$38,099.60	$0.00	$0.00	$38,099.60	100.00%	$0.00	$1,904.98
64	6' High Ornamental Fence w/ Two 30 ft Gates												
65	6' High Chain Linked Fence w/ Two 26 ft Gates												
66	Vehicular Pavers - Concrete Slab Only	SY	443	0.00	$ 157.29	$69,679.47	$69,679.47	$0.00	$0.00	$69,679.47	100.00%	$0.00	$3,483.97
E.	**Storm Drainage**												
67	15" HP Pipe	LF	87	0.00	$ 73.91	$6,430.17	$6,430.17	$0.00	$0.00	$6,430.17	100.00%	$0.00	$321.00
68	18" HP Pipe	LF	969	0.00	$ 77.97	$75,552.93	$75,552.93	$0.00	$0.00	$75,552.93	100.00%	$0.00	$3,777.65

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
69	24" HP Pipe	LF	27		$ 119.87	$3,236.49	$3,236.49	$0.00	$0.00	$3,236.49	100.00%	$0.00	$161.82
70	Valley Gutter Type "V" Inlet												
71	Type "C" Inlet	EA	5	0.00	$ 2,910.63	$14,553.15	$14,553.16	$0.00	$0.00	$14,553.16	100.00%	-$0.01	$727.66
72	Standard Curb Inlet	EA	3	0.00	$ 6,380.07	$19,140.21	$19,140.21	$0.00	$0.00	$19,140.21	100.00%	$0.00	$957.01
73	Storm Stub Out												
74	Type " J-1-A" Manhole	EA	2	0.00	$ 5,643.86	$11,287.72	$11,287.72	$0.00	$0.00	$11,287.72	100.00%	$0.00	$564.39
75	Stockpiling & Replacement of Soil Below Cap	CY	105	0.00	$ 120.76	$12,679.80	$12,679.80	$0.00	$0.00	$12,679.80	100.00%	$0.00	$633.99
76	Dewatering												
77	48" ADS 8-10' Deep	EA	6	0.00	$ 7,078.02	$42,468.12	$42,468.12	$0.00	$0.00	$42,468.12	100.00%	$0.00	$2,123.41
F.	**Irrigation**												
G.	**Hardscape**												
H.	**Landscape**												
I.	**Sanitary Sewer**												
	RIVERSEDGE BLVD SUMMARY					$1,236,194.14	$1,168,883.48	$0.00	$0.00	$1,168,883.48	94.56%	$67,310.66	$58,443.37
	ORIGINAL CONTRACT TOTAL					$3,829,422.09	$3,635,204.27	$308.56	$0.00	$3,635,512.83	94.94%	$193,909.26	$148,922.27

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
	CHANGE ORDERS												
9001	18" HP Pipe Prudential Billing Total CO #1	LF	181	0.00	-$23.75	-$4,298.75	-$4,298.75	$0.00	$0.00	-$4,298.75	100.00%	$0.00	$0.00
9002	15" HP Pipe Broadcast CO #1	LF	245	0.00	-$18.05	-$4,422.25	-$4,422.25	$0.00	$0.00	-$4,422.25	100.00%	$0.00	-$221.11
9003	15" HP Pipe Riverside CO #1	LF	87	0.00	-$18.03	-$1,568.61	-$1,568.61	$0.00	$0.00	-$1,568.61	100.00%	$0.00	-$78.43
9004	18" HP Pipe Riverside CO #1	LF	659	0.00	-$23.75	-$15,651.25	-$15,651.25	$0.00	$0.00	-$15,651.25	100.00%	$0.00	-$782.56
9005	24" HP Pipe Riverside CO #1	LF	6	0.00	-$38.59	-$231.54	-$231.54	$0.00	$0.00	-$231.54	100.00%	$0.00	-$11.58
9006	Standard Curb Inlet Broadcast Billing Total CO #2	EA	3	0.00	-$2,837.01	-$8,511.03	-$8,511.03	$0.00	$0.00	-$8,511.03	100.00%	$0.00	-$425.55
9007	4-6' Valey Gutter Broadcast CO #2	EA	1	0.00	-$2,734.19	-$2,734.19	-$2,734.19	$0.00	$0.00	-$2,734.19	100.00%	$0.00	-$136.70
9008	Standard Curb Inlet Riverside CO #2	EA	1	0.00	-$2,837.01	-$2,837.01	-$2,837.01	$0.00	$0.00	-$2,837.01	100.00%	$0.00	-$141.85
9010	0-4' Valley Gutter Riverside CO #2	EA	3	0.00	-$2,384.38	-$7,153.14	-$7,153.14	$0.00	$0.00	-$7,153.14	100.00%	$0.00	-$357.65
9011	4-6' Valley Cutter Riverside CO #2	EA	3	0.00	-$2,734.19	-$8,202.57	-$8,202.57	$0.00	$0.00	-$8,202.57	100.00%	$0.00	-$410.12
9012	Type "J-1" Manhole CO #2	EA	2	0.00	-$1,614.83	-$3,229.66	-$3,229.66	$0.00	$0.00	-$3,229.66	100.00%	$0.00	-$161.48
9013	Prudential P&P Bond CO #5	LS	1	0.00	$256.21	$256.21	$256.21	$0.00	$0.00	$256.21	100.00%	$0.00	$0.00
9014	Prudential Asphalt 1.25 CO #5	SY	-1502	0.00	$10.36	-$15,560.72	-$15,560.72	$0.00	$0.00	-$15,560.72	100.00%	$0.00	$0.00
9015	Prudential Asphalt 2.00 CO #5	SY	1502	0.00	$15.32	$23,010.64	$23,010.64	$0.00	$0.00	$23,010.64	100.00%	$0.00	$1,150.53
9016	Prudential Standard Curb Inlet CO #5	EA	-2	0.00	$6,133.70	-$12,267.40	-$12,267.40	$0.00	$0.00	-$12,267.40	100.00%	$0.00	$0.00
9017	Prudential Standard Curb w/Debris CO #5	EA	2	0.00	$9,891.90	$19,783.80	$19,783.80	$0.00	$0.00	$19,783.80	100.00%	$0.00	$0.00
9018	Prudential Type "J-1-A" MH CO #5	EA	-2	0.00	$5,566.47	-$11,132.94	-$11,132.94	$0.00	$0.00	-$11,132.94	100.00%	$0.00	$0.00
9019	Prudential Type "J-1-A" MH CO #5	EA	2	0.00	$6,623.73	$13,247.46	$13,247.46	$0.00	$0.00	$13,247.46	100.00%	$0.00	$0.00
9020	Broad P&P Bond CO #5	LS	1	0.00	-$358.81	-$358.81	-$358.81	$0.00	$0.00	-$358.81	100.00%	$0.00	-$17.94
9021	Broad 8" Roadway Base CO #5	SY	192	0.00	$16.69	$3,204.48	$3,204.48	$0.00	$0.00	$3,204.48	100.00%	$0.00	$160.22
9022	Broad Prime CO #5	SY	192	0.00	$0.69	$132.48	$132.48	$0.00	$0.00	$132.48	100.00%	$0.00	$6.62
9023	Broad Asphalt 2.00 CO #5	SY	192	0.00	$15.32	$2,941.44	$1,470.72	$0.00	$0.00	$1,470.72	50.00%	$1,470.72	$73.54
9024	Broad Vehicular Paver Slab CO #5	SY	-1609	0.00	$157.29	-$253,079.61	-$253,079.61	$0.00	$0.00	-$253,079.61	100.00%	$0.00	-$12,653.98
9025	Broad Vehicular Paver Slab CO #5	SY	1417	0.00	$157.29	$222,879.93	$222,879.93	$0.00	$0.00	$222,879.93	100.00%	$0.00	$11,144.00
9026	River P&P Bond CO #5	LS	1	0.00	-$827.95	-$827.95	-$827.95	$0.00	$0.00	-$827.95	100.00%	$0.00	-$41.40
9027	River 8" Roadway Base CO #5	SY	443	0.00	$16.68	$7,389.24	$7,389.24	$0.00	$0.00	$7,389.24	100.00%	$0.00	$369.46
9028	River Prime CO #5	ST	443	0.00	$0.69	$305.67	$305.67	$0.00	$0.00	$305.67	100.00%	$0.00	$15.28
9029	River Asphalt 2.00 CO #5	SY	443	0.00	$15.32	$6,786.76	$3,393.38	$0.00	$0.00	$3,393.38	50.00%	$3,393.38	$169.67

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
	CHANGE ORDERS												
9030	River Vehicular Paver Slab CO #5	SY	-443	0.00	$157.29	-$69,679.47	-$69,679.47	$0.00	$0.00	-$69,679.47	100.00%	$0.00	-$3,483.97
9049	DCSB Landscape/Irrigation CO #6	LS	1	0.00	$57,438.29	$57,438.29	$57,438.29	$0.00	$0.00	$57,438.29	100.00%	$0.00	$0.00
9052	BW Gen Cond CO #21	LS	1	0.00	$150,858.00	$150,858.00	$143,315.10	$3,017.16	$0.00	$146,332.26	97.00%	$4,525.74	$7,316.64
9053	BW Survey CO #21	LS	1	0.00	$16,552.25	$16,552.25	$15,724.66	$331.05	$0.00	$16,055.71	97.00%	$496.54	$802.77
9054	BW Eros Ctrl CO #21	LS	1	0.00	$24,745.97	$24,745.97	$23,508.70	$494.92	$0.00	$24,003.62	97.00%	$742.35	$1,200.21
9055	Clearing CO #21	LS	1	0.00	$56,000.00	$56,000.00	$53,200.00	$1,120.00	$0.00	$54,320.00	97.00%	$1,680.00	$2,716.00
9056	Abutment Earthwork CO #21	LS	1	0.00	$32,577.06	$32,577.06	$32,577.06	$0.00	$0.00	$32,577.06	100.00%	$0.00	$1,628.85
9057	Conc Abutments CO #21	LS	1	0.00	$37,575.00	$37,575.00	$37,575.00	$0.00	$0.00	$37,575.00	100.00%	$0.00	$1,878.75
9058	Boardwalk Lighting CO #21	LS	1	0.00	$44,825.00	$44,825.00	$21,000.00	$0.00	$0.00	$21,000.00	46.85%	$23,825.00	$1,050.00
9059	BW Ped Bridge CO #21	LS	1	0.00	$47,235.10	$47,235.10	$47,235.10	$0.00	$0.00	$47,235.10	100.00%	$0.00	$2,361.75
9060	Permit Allowance CO #21	LS	1	0.00	$12,000.00	$12,000.00	$11,040.00	$600.00	$0.00	$11,640.00	97.00%	$360.00	$582.00
9061	Bond CO #21	LS	1	0.00	$32,948.03	$32,948.03	$30,312.16	$1,647.40	$0.00	$31,959.56	97.00%	$988.47	$1,597.98
9062	Boardwalk PT Sub CO #21	LS	1	0.00	$1,774,166.90	$1,774,166.90	$1,699,508.42	$60,000.00	$0.00	$1,759,508.42	99.17%	$14,658.48	$87,975.42
0010	General Conditions CO #23	LS	1	0.00	$293,410.00	$293,410.00	$234,728.00	$29,341.00	$0.00	$264,069.00	90.00%	$29,341.00	$13,203.47
0020	Survey & As-Builts CO #23	LS	1	0.00	$22,600.50	$22,600.50	$16,950.39	$2,260.05	$0.00	$19,210.44	85.00%	$3,390.06	$960.49
0030	PPE CO #23	LS	1	0.00	$5,209.58	$5,209.58	$3,907.19	$520.96	$0.00	$4,428.15	85.00%	$781.43	$221.42
0040	Dust Control CO #23	LS	1	0.00	$29,737.50	$29,737.50	$22,303.14	$2,973.75	$0.00	$25,276.89	85.00%	$4,460.61	$1,263.86
0050	Soil Tracking Device CO #23	EA	3	0.00	$3,279.11	$9,837.33	$6,558.23	$1,639.56	$0.00	$8,197.79	83.33%	$1,639.54	$409.88
0060	Maintenance of Traffice CO #23	LS	1	0.00	$1,744.60	$1,744.60	$1,308.45	$174.46	$0.00	$1,482.91	85.00%	$261.69	$74.13
0070	Silt Fence CO #23	LF	1292	0.00	$1.16	$1,498.72	$1,276.00	$222.72	$0.00	$1,292.00	86.21%	$206.72	$74.93
0080	Inlet Protection CO #23	EA	4	0.00	$133.09	$532.36	$532.36	$0.00	$0.00	$532.36	100.00%	$0.00	$26.62
0090	Floating Turbididty Barrier CO #23	LF	534	0.00	$42.15	$22,508.10	$22,508.10	$0.00	$0.00	$22,508.10	100.00%	$0.00	$1,125.41
0110	Stripping CO #23	CY	142	0.00	$112.60	$15,989.20	$15,989.20	$0.00	$0.00	$15,989.20	100.00%	$0.00	$799.46
0120	Earthwork & Site Grading CO #23	SY	1687	0.00	$7.52	$12,686.24	$0.00	$1,880.00	$0.00	$1,880.00	14.82%	$10,806.24	$94.00
0146	Remove & Replace Unsuitable Soil CO #23	CY	250	0.00	$24.80	$6,200.00	$4,960.00	$1,240.00	$0.00	$6,200.00	100.00%	$0.00	$310.00
0150	JEA Dewatering Fees CO #23	LS	1	0.00	$11,500.00	$11,500.00	$9,775.00	$1,150.00	$0.00	$10,925.00	95.00%	$575.00	$546.25
0160	Wall Remnant Demolition CO #23	LF	195	0.00	$698.73	$136,252.35	$136,252.35	$0.00	$0.00	$136,252.35	100.00%	$0.00	$6,812.61
0170	General Demolition CO #23	LS	1	0.00	$1,233.97	$1,233.97	$1,048.86	$123.40	$0.00	$1,172.26	95.00%	$61.71	$58.61
0180	1" Poly Water Main CO #23	LF	230	0.00	$30.95	$7,118.50	$3,559.25	$3,559.25	$0.00	$7,118.50	100.00%	$0.00	$355.92
0190	1" RPZ BFP CO #23	EA	1	0.00	$2,586.50	$2,586.50	$2,069.20	$517.30	$0.00	$2,586.50	100.00%	$0.00	$129.32
0200	1" Potable Water Meter Box CO #23	EA	1	0.00	$453.59	$453.59	$453.59	$0.00	$0.00	$453.59	100.00%	$0.00	$22.67
0370	2" Poly Irrigation Stub Out CO #23	LF	21	0.00	$168.70	$3,542.70	$3,542.70	$0.00	$0.00	$3,542.70	100.00%	$0.00	$177.13
0380	2" Irrigation Meter Box CO #23	EA	1	0.00	$453.59	$453.59	$453.59	$0.00	$0.00	$453.59	100.00%	$0.00	$22.67
0390	2" RPZ BFP CO #23	EA	1	0.00	$3,582.24	$3,582.24	$2,865.79	$716.45	$0.00	$3,582.24	100.00%	$0.00	$179.11
0470	24" HP Storm Pipe CO #23	LF	135	0.00	$228.88	$30,898.80	$30,898.80	$0.00	$0.00	$30,898.80	100.00%	$0.00	$1,544.94
0480	18" HP Storm Pipe CO #23	LF	136	0.00	$161.43	$21,954.48	$21,954.48	$0.00	$0.00	$21,954.48	100.00%	$0.00	$1,097.72
0490	15" HP Storm Pipe CO #23	LF	51	0.00	$167.11	$8,522.61	$8,522.61	$0.00	$0.00	$8,522.61	100.00%	$0.00	$426.13
0500	6" HP Storm Pipe CO #23	LF	101	0.00	$126.43	$12,769.43	$12,769.43	$0.00	$0.00	$12,769.43	100.00%	$0.00	$638.47
0510	12" In Line Drain w/Dommed Grate CO #23	EA	4	0.00	$2,046.51	$8,186.04	$8,186.04	$0.00	$0.00	$8,186.04	100.00%	$0.00	$409.30
0520	24" x 8" Insert A Tee CO #23	EA	1	0.00	$1,843.44	$1,843.44	$0.00	$1,843.44	$0.00	$1,843.44	100.00%	$0.00	$92.17
0530	Type J-1 Manhole 4'-6' Depth CO #23	EA	1	0.00	$6,022.36	$6,022.36	$6,022.36	$0.00	$0.00	$6,022.36	100.00%	$0.00	$301.11
0540	Type J-1 Manhole 6'-8' Depth CO #23	EA	4	0.00	$8,109.36	$32,437.44	$32,437.44	$0.00	$0.00	$32,437.44	100.00%	$0.00	$1,621.87
1060	Silt Fence CO #23	LF	572	0.00	$1.16	$663.52	$464.00	$199.52	$0.00	$663.52	100.00%	$0.00	$33.17
1070	Inlet Protection CO #23	EA	5	0.00	$133.09	$665.45	$532.36	$133.09	$0.00	$665.45	100.00%	$0.00	$33.27
1080	Floating Turbididty Barrier CO #23	LF	158	0.00	$42.15	$6,659.70	$5,479.50	$0.00	$0.00	$5,479.50	82.30%	$1,180.20	$273.97
1100	Stripping CO #23	CY	127	0.00	$112.60	$14,300.20	$11,260.00	$0.00	$0.00	$11,260.00	78.70%	$3,040.20	$563.00
1110	Earthwork & Site Grading CO #23	SY	1519	0.00	$7.52	$11,422.88	$0.00	$0.00	$0.00	$0.00	0.00%	$11,422.88	$0.00
1136	Remove & Replace Unsuitable Soil CO #23	CY	15	0.00	$24.80	$372.00	$372.00	$0.00	$0.00	$372.00	100.00%	$0.00	$18.60
1140	JEA Dewatering Fees CO #23	LS	1	0.00	$3,840.00	$3,840.00	$3,072.00	$384.00	$0.00	$3,456.00	90.00%	$384.00	$172.80
1150	General Demolition CO #23	LS	1	0.00	$11,607.00	$11,607.00	$9,285.60	$1,160.70	$0.00	$10,446.30	90.00%	$1,160.70	$522.32
1160	15" HP Storm Pipe CO #23	LF	268	0.00	$167.11	$44,785.48	$44,785.48	$0.00	$0.00	$44,785.48	100.00%	$0.00	$2,239.27
1170	6" HP Storm Pipe CO #23	LF	80	0.00	$126.43	$10,114.40	$10,114.40	$0.00	$0.00	$10,114.40	100.00%	$0.00	$505.72
1180	12" Nyloplast Basin Decorative Grate CO #23	EA	1	0.00	$2,077.04	$2,077.04	$2,077.04	$0.00	$0.00	$2,077.04	100.00%	$0.00	$103.85

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
1190	12" In Line Drain w/Dommed Grate CO #23	EA	4	0.00	$2,046.51	$8,186.04	$8,186.04	$0.00	$0.00	$8,186.04	100.00%	$0.00	$409.30
1200	15" x 8" Insert A Tee CO #23	EA	4	0.00	$1,665.62	$6,662.48	$6,662.48	$0.00	$0.00	$6,662.48	100.00%	$0.00	$333.12
1210	Type J-1 Manhole 4'-6' Depth CO #23	EA	1	0.00	$6,022.36	$6,022.36	$6,022.36	$0.00	$0.00	$6,022.36	100.00%	$0.00	$301.11
1220	Type J-1 Manhole 6'-8' Depth CO #23	EA	1	0.00	$8,109.36	$8,109.36	$8,109.36	$0.00	$0.00	$8,109.36	100.00%	$0.00	$405.47
1230	Decorative Drainage Grate on Nyloplast CO #23	EA	1	0.00	$1,002.82	$1,002.82	$0.00	$0.00	$0.00	$0.00	0.00%	$1,002.82	$0.00
1240	1" Poly Water Main CO #23	LF	272	0.00	$30.95	$8,418.40	$0.00	$0.00	$0.00	$0.00	0.00%	$8,418.40	$0.00
2060	Silt Fence CO #23	LF	1390	0.00	$1.16	$1,612.40	$1,160.00	$116.00	$0.00	$1,276.00	79.10%	$336.40	$63.80
2070	Inlet Protection CO #23	EA	38	0.00	$133.09	$5,057.42	$3,593.43	$665.45	$0.00	$4,258.88	84.20%	$798.54	$212.94
2080	Floating Turbididty Barrier CO #23	LF	525	0.00	$42.15	$22,128.75	$16,860.00	$2,107.50	$0.00	$18,967.50	85.70%	$3,161.25	$948.38
2100	Stripping CO #23	CY	896	0.00	$112.60	$100,889.60	$82,198.00	$11,260.00	$0.00	$93,458.00	81.50%	$7,431.60	$4,672.90
2110	Earthwork & Site Grading CO #23	SY	10745	0.00	$7.52	$80,802.40	$0.00	$18,800.00	$0.00	$18,800.00	23.30%	$62,002.40	$940.00
2136	Remove & Replace Unsuitable Soil CO #23	CY	1450	0.00	$24.80	$35,960.00	$24,056.00	$6,200.00	$0.00	$30,256.00	84.10%	$5,704.00	$1,512.80
2140	JEA Dewatering Fees CO #23	LS	1	0.00	$7,250.00	$7,250.00	$5,800.00	$725.00	$0.00	$6,525.00	90.00%	$725.00	$326.25
2150	Wall Remnant Demolition CO #23	LF	65	0.00	$698.73	$45,417.45	$45,417.45	$0.00	$0.00	$45,417.45	100.00%	$0.00	$2,270.87
2160	24" HP Storm Pipe CO #23	LF	308	0.00	$228.88	$70,495.04	$70,495.04	$0.00	$0.00	$70,495.04	100.00%	$0.00	$3,524.75
2170	15" HP Storm Pipe CO #23	LF	149	0.00	$167.11	$24,899.39	$24,899.39	$0.00	$0.00	$24,899.39	100.00%	$0.00	$1,244.97
2180	12" HP Storm Pipe CO #23	LF	721	0.00	$152.88	$110,226.48	$110,226.48	$0.00	$0.00	$110,226.48	100.00%	$0.00	$5,511.32
2190	8" HP Storm Pipe CO #23	LF	403	0.00	$126.43	$50,951.29	$50,951.29	$0.00	$0.00	$50,951.29	100.00%	$0.00	$2,547.56
2200	12" Nyloplast Basin Decorative Grate CO #23	EA	13	0.00	$2,077.04	$27,001.52	$27,001.52	$0.00	$0.00	$27,001.52	100.00%	$0.00	$1,350.08
2210	18" Nyloplast Basin Decorative Grate CO #23	EA	9	0.00	$2,687.45	$24,187.05	$24,187.05	$0.00	$0.00	$24,187.05	100.00%	$0.00	$1,209.35
2220	24" Nyloplast Basin Decorative Grate CO #23	EA	8	0.00	$3,500.62	$28,004.96	$28,004.96	$0.00	$0.00	$28,004.96	100.00%	$0.00	$1,400.25
2230	12" In Line Drain w/Dommed Grate CO #23	EA	8	0.00	$2,046.51	$16,372.08	$16,372.08	$0.00	$0.00	$16,372.08	100.00%	$0.00	$818.60
2240	15" x 12" Insert A Tea CO #23	EA	1	0.00	$2,793.31	$2,793.31	$2,793.31	$0.00	$0.00	$2,793.31	100.00%	$0.00	$139.66
2250	24" x 8" Insert A Tee CO #23	EA	2	0.00	$1,843.44	$3,686.88	$3,686.88	$0.00	$0.00	$3,686.88	100.00%	$0.00	$184.34
2260	24" x 12" Insert A Tee CO #23	EA	1	0.00	$2,409.60	$2,409.60	$2,409.60	$0.00	$0.00	$2,409.60	100.00%	$0.00	$120.48
2270	Type J-1 Manhole 4'-6' Depth CO #23	EA	1	0.00	$6,022.36	$6,022.36	$6,022.36	$0.00	$0.00	$6,022.36	100.00%	$0.00	$301.11
2280	Type J-1 Manhole 6'-8' Depth CO #23	EA	3	0.00	$8,109.36	$24,328.08	$24,328.08	$0.00	$0.00	$24,328.08	100.00%	$0.00	$1,216.40
2290	Decorative Drainage Grate CO #23	EA	30	0.00	$1,002.82	$30,084.60	$0.00	$0.00	$0.00	$0.00	0.00%	$30,084.60	$0.00
2300	1" Poly Water Main CO #23	LF	118	0.00	$30.95	$3,652.10	$3,652.10	$0.00	$0.00	$3,652.10	100.00%	$0.00	$182.60
2410	6" DR26 Sewer Service CO #23	EA	1	0.00	$1,511.66	$1,511.66	$1,511.66	$0.00	$0.00	$1,511.66	100.00%	$0.00	$75.58
3060	Silt Fence CO #23	LF	1240	0.00	$1.16	$1,438.40	$1,044.00	$232.00	$0.00	$1,276.00	88.70%	$162.40	$63.80
3070	Inlet Protection CO #23	EA	24	0.00	$133.09	$3,194.16	$2,794.89	$399.27	$0.00	$3,194.16	100.00%	$0.00	$159.70
3090	Stripping CO #23	CY	411	0.00	$112.60	$46,278.60	$46,278.60	$0.00	$0.00	$46,278.60	100.00%	$0.00	$2,313.93
3100	Earthwork & Site Grading CO #23	SY	4932	0.00	$7.52	$37,088.64	$21,808.00	$3,760.00	$0.00	$25,568.00	68.90%	$11,520.64	$1,278.40
3116	Remove & Replace Unsuitable Soil CO #23	CY	500	0.00	$24.80	$12,400.00	$12,400.00	$0.00	$0.00	$12,400.00	100.00%	$0.00	$620.00
3130	JEA Dewatering Fees CO #23	LS	1	0.00	$1,890.00	$1,890.00	$1,890.00	$0.00	$0.00	$1,890.00	100.00%	$0.00	$94.50
3140	18" HP Storm Pipe CO #23	LF	399	0.00	$161.43	$64,410.57	$64,410.57	$0.00	$0.00	$64,410.57	100.00%	$0.00	$3,220.52
3150	15" HP Storm Pipe CO #23	LF	43	0.00	$167.11	$7,185.73	$7,185.73	$0.00	$0.00	$7,185.73	100.00%	$0.00	$359.28
3160	12" HP Storm Pipe CO #23	LF	149	0.00	$152.88	$22,779.12	$22,779.12	$0.00	$0.00	$22,779.12	100.00%	$0.00	$1,138.96
3170	8" HP Storm Pipe CO #23	LF	467	0.00	$126.43	$59,042.81	$59,042.81	$0.00	$0.00	$59,042.81	100.00%	$0.00	$2,952.13
3180	12" Nyloplast Basin Decorative Grate CO #23	EA	16	0.00	$2,077.04	$33,232.64	$33,232.64	$0.00	$0.00	$33,232.64	100.00%	$0.00	$1,661.63
3190	18" Nyloplast Basin Decorative Grate CO #23	EA	2	0.00	$2,687.45	$5,374.90	$5,374.90	$0.00	$0.00	$5,374.90	100.00%	$0.00	$268.74
3200	12" In Line Drain w/Dommed Grate CO #23	EA	6	0.00	$2,046.51	$12,279.06	$12,279.06	$0.00	$0.00	$12,279.06	100.00%	$0.00	$613.95
3210	15" x 12" Insert A Tea CO #23	EA	1	0.00	$2,793.31	$2,793.31	$2,793.31	$0.00	$0.00	$2,793.31	100.00%	$0.00	$139.66
3220	18" x 8" Insert A Tee CO #23	EA	6	0.00	$1,665.61	$9,993.66	$6,662.44	$0.00	$0.00	$6,662.44	66.70%	$3,331.22	$333.12
3230	18" x 12" Insert A Tee CO #23	EA	1	0.00	$2,409.60	$2,409.60	$2,409.60	$0.00	$0.00	$2,409.60	100.00%	$0.00	$120.48
3240	Type J-1 Manhole 4'-6' Depth CO #23	EA	3	0.00	$6,022.36	$18,067.08	$18,067.08	$0.00	$0.00	$18,067.08	100.00%	$0.00	$903.35
3250	Type J-1 Manhole 6'-8' Depth CO #23	EA	2	0.00	$8,109.36	$16,218.72	$16,218.72	$0.00	$0.00	$16,218.72	100.00%	$0.00	$810.94
3260	Decorative Drainage Grate CO #23	EA	18	0.00	$1,002.82	$18,050.76	$0.00	$0.00	$0.00	$0.00	0.00%	$18,050.76	$0.00
3270	1" Poly Water Main CO #23	LF	590	0.00	$30.95	$18,260.50	$18,260.50	$0.00	$0.00	$18,260.50	100.00%	$0.00	$913.02
3280	1" RPZ BFP CO #23	EA	1	0.00	$2,586.50	$2,586.50	$2,586.50	$0.00	$0.00	$2,586.50	100.00%	$0.00	$129.32
3290	1" Potable Water Meter Box CO #23	EA	1	0.00	$453.59	$453.59	$453.59	$0.00	$0.00	$453.59	100.00%	$0.00	$22.67
4060	Silt Fence CO #23	LF	794	0.00	$1.16	$921.04	$812.00	$109.04	$0.00	$921.04	88.20%	$0.00	$46.05
4070	Inlet Protection CO #23	EA	2	0.00	$133.09	$266.18	$266.18	$0.00	$0.00	$266.18	100.00%	$0.00	$13.30

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	QTY THIS PERIOD	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
							FROM PREVIOUS APPLICATIONS	THIS PERIOD					5%
4090	Stripping CO #23	CY	107	0.00	$112.60	$12,048.20	$12,048.20	$0.00	$0.00	$12,048.20	100.00%	$0.00	$602.41
4100	Earthwork & Site Grading CO #23	SY	1280	0.00	$7.52	$9,625.60	$9,625.60	$0.00	$0.00	$9,625.60	100.00%	$0.00	$481.28
4126	Remove & Replace Unsuitable Soil CO #23	CY	70	0.00	$24.80	$1,736.00	$1,736.00	$0.00	$0.00	$1,736.00	100.00%	$0.00	$86.80
4130	JEA Dewatering Fees CO #23	LS	1	0.00	$1,100.00	$1,100.00	$935.00	$110.00	$0.00	$1,045.00	95.00%	$55.00	$52.25
4140	General Demolition CO #23	LS	1	0.00	$416.34	$416.34	$416.34	$0.00	$0.00	$416.34	100.00%	$0.00	$20.82
4150	12" HP Storm Pipe CO #23	LF	78	0.00	$152.88	$11,924.64	$11,924.64	$0.00	$0.00	$11,924.64	100.00%	$0.00	$596.23
4160	12" Nyloplast Basin Decorative Grate CO #23	EA	2	0.00	$2,077.04	$4,154.08	$4,154.08	$0.00	$0.00	$4,154.08	100.00%	$0.00	$207.70
4170	Decorative Drainage Grate CO #23	EA	2	0.00	$1,002.82	$2,005.64	$0.00	$0.00	$0.00	$0.00	0.00%	$2,005.64	$0.00
4180	.75" Poly Water Main CO #23	LF	40	0.00	$48.79	$1,951.60	$1,951.60	$0.00	$0.00	$1,951.60	100.00%	$0.00	$97.58
4190	.75" RPZ BFP CO #23	EA	1	0.00	$2,523.88	$2,523.88	$2,523.88	$0.00	$0.00	$2,523.88	100.00%	$0.00	$126.19
4200	.75" Potable Water Meter Box CO #23	EA	1	0.00	$453.59	$453.59	$453.59	$0.00	$0.00	$453.59	100.00%	$0.00	$22.67
4210	1.5" Irrigation Stub Out CO #23	LF	28	0.00	$64.23	$1,798.44	$1,798.44	$0.00	$0.00	$1,798.44	100.00%	$0.00	$89.92
4220	1.5" RPZ BFP CO #23	EA	1	0.00	$3,177.01	$3,177.01	$3,177.01	$0.00	$0.00	$3,177.01	100.00%	$0.00	$158.85
4230	1.5" Irrigation Meter Box CO #23	EA	1	0.00	$453.59	$453.59	$453.59	$0.00	$0.00	$453.59	100.00%	$0.00	$22.67
4500	Power & Communication CO #23	LS	1	0.00	$466,358.19	$466,358.19	$330,968.00	$65,436.46	$0.00	$396,404.46	85.00%	$69,953.73	$19,820.22
4700	Bond CO #23	LS	1	0.00	$37,474.62	$37,474.62	$14,989.84	$7,494.92	$0.00	$22,484.76	60.00%	$14,989.86	$1,124.23
5000	Haul & Dispose Unsuitable Soil Offsite Allowance CO #23	CY	2285	0.00	$102.62	$234,486.70	$0.00	$0.00	$0.00	$0.00	0.00%	$234,486.70	$0.00
5010	Dispose Unsuitable Soil Onsite Allowance CO #23	CY	2285	0.00	$15.18	$34,686.30	$0.00	$0.00	$0.00	$0.00	0.00%	$34,686.30	$0.00
5020	Bond CO #23	LS	1	0.00	$4,037.60	$4,037.60	$0.00	$0.00	$0.00	$0.00	0.00%	$4,037.60	$0.00
9063	B'Walk ODPO CO #24	LS	1	0.00	-$474,395.49	-$474,395.49	-$474,395.49	$0.00	$0.00	-$474,395.49	100.00%	$0.00	-$23,719.77
9064	Boardwalk Benches CO #22	LS	1	0.00	$18,270.00	$18,270.00	$12,789.00	$0.00	$0.00	$12,789.00	70.00%	$5,481.00	$639.45
9065	Paver Band CO #27	LS	1	0.00	$8,246.88	$8,246.88	$8,246.88	$0.00	$0.00	$8,246.88	100.00%	$0.00	$412.34
9066	Bulkhead Bakfill CO #28	LS	1	0.00	$332,481.68	$332,481.68	$249,361.26	$83,120.42	$0.00	$332,481.68	100.00%	$0.00	$16,624.08
	CHANGE ORDERS TOTAL					$4,856,709.19	$3,901,851.15	$317,786.24	$0.00	$4,219,637.41	86.85%	$639,071.78	$208,606.36
	CONTRACT TOTAL					$8,688,131.28	$7,537,055.42	$318,094.80	$0.00	$7,855,150.24	90.41%	$832,981.04	$357,530.63

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA 1983

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GII

CHANGE ORDER NO.: 34

Owner:	The District Community Development District	Owner's Project No.:	2021-02
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	April 3, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being increased to recognize the cost increase for concrete materials (see Ltr. 18, dated May 16, 2023, Attached). The total increase amount has been allocated to the CRA vs. CDD based on the percentage of CRA vs. CDD roadways. The CRA roadways are estimated to consist of approximately 41.1% of the project roadways. Therefore, 41.1% of the concrete price increase ($13,645.31) is being allocated to the CRA.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,535,873.06	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,365,295.15	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase this Change Order: $ 13,645.31	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,378,940.46	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	JB COXWELL CONT.
Title: William J. Schilling Jr., P.E. Principal	Chris Blank C.O.O.
Date: April 3, 2025	April 9TH 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC	
Title:	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:51:32-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

May 16, 2023

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Concrete Price Increases

Dear Ms. Chascin,

J.B. Coxwell Contracting, Inc. (JBCCI) provides for a lump sum price increase in concrete materials of **$33,162.13**. Please find attached backup for quantities, cubic yardage, and price increase totals for each pay item. Please note, this is a passthrough cost with no mark-up as defined in the contract.

Please note, the price increase amounts are the original quote with the fuel and environmental fee compared to the current quote with fuel and environmental fee plus 6% tax. 3000 PSI concrete was compared on all pay items except valley gutter, which compared the original 3000 PSI to the current 4000 PSI.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.
J. Matthew Dennis
Matthew Dennis
Project Manager

Ltr. 18

Description	Quantity	UOM	Unit/CY	Total Concrete	Price Increase	Total Increase	Note
6" Raised Header	2080	LF	24.5	84.9	$43.99	$3,734.75	CDD
Type B Curb	32	LF	24.4	1.31	$43.99	$57.63	CDD
18" Curb and Gutter	1888	LF	23.4	80.68	$43.99	$3,549.11	CDD
18" Valley Gutter	301	LF	23.8	12.65	$52.47	$663.75	CDD
24" Valley Gutter	2898	LF	17.5	165.6	$52.47	$8,689.03	CDD
6" ADA Ramp	357	SY	6	59.5	$43.99	$2,617.41	CDD
City Stand Curb	744	LF	23.4	31.79	$43.99	$1,398.44	CRA/Pru
4" Sidewalk	128	SY	9	14.22	$43.99	$625.54	CRA/Pru
Type A Curb	235	LF	23.9	9.83	$43.99	$432.42	CRA/Brd
Type B Curb	124	LF	24.4	5.08	$43.99	$223.47	CRA/Brd
Type RA Curb	268	LF	13.4	20	$43.99	$879.80	CRA/Brd
6" Raised Header	418	LF	24.5	17.06	$43.99	$750.47	CRA/Brd
18" Curb and Gutter	698	LF	23.4	29.83	$43.99	$1,312.22	CRA/Brd
24" Valley Gutter	264	LF	17.5	15.09	$52.47	$791.77	CRA/Brd
4" Sidewalk	170	LF	9	18.89	$43.99	$830.97	CRA/Brd
6" Raised Header	882	LF	24.5	36	$43.99	$1,583.64	CRA/RE
18" Curb and Gutter	836	LF	23.4	35.73	$43.99	$1,571.76	CRA/RE
24" Valley Gutter	911	LF	17.5	52.06	$52.47	$2,731.59	CRA/RE
6" Sidewalk	98	SY	6	16.33	$43.99	$718.36	CRA/RE
						$33,162.13	

WE ARE PREFERRED

Effective Date:	10/1/2021 Original	**Account Manager:**	Johnny Woodle
Expiration Date:	**12/31/2021**	**Cell:**	
Escalator:	Add $3.00 per yard on 01-01-22	**Email:**	johnny.woodle@preferredmaterials.com
Payment Terms:	Add $3.00 per yard on 7/1/2022 Add $3.00 per yard on 1/1/2023 N30		
Quote Number:	Q740052-4	**Quote Date**	7/1/2021
Prepared For:	ROB PAULGER	**Project Name:**	THE DISTRICT PHASE 3A CRA PROJECT
Company:	J B Coxwell Contracting	**Ship To / Project:**	RIVERS EDGE BLVD JACKSONVILLE , FL
Contact Phone:	(904)-421-4542	**Job Number:**	32209
Contact Email:	robp@jbcoxwell.com		

Product Code	Product Description	Product Note	UOM	Price
J30MG54G	3000 CS50 CURB BLND 5% 1" SLIPREADY	MACHINE CURB	CY	$108.00
J40IC50B	4000 TRI3020 FM4 57 3% 4"		CY	$112.00
J40AG47Y	4000 COLORREADY 6 SACK 3% 5.5"	QUICKSILVER DOSAGE 1 PAIL PER YARD	CY	$391.00
J40AG47Y	4000 WHITE PORTLAND 6 SACK 3% 5.5"	CAYMAN DREAM COLOR DOSAGE 1 PAIL PER YARD	CY	$645.00
025528	02-5528 CL I NS	CLASS I NS IF NEEDED COJ SPECS	CY	$114.00
02FF175	02-FF-175 EXCFF		CY	$99.00
02FF176	02-FF-176 NON EX		CY	$102.00

Fuel Surcharge	$1.50 Per YARD
Environmental Fee	$3.00 Per YARD
Minimum Load Charges	SINGLE LOADS LESS THAN 3 CY $250.00
Waiting Time Charges	
Truck Washout Fee (Color Loads)	
Load Diversion Charge	
Out of Area Charge	
Opening Fees	After normal working Hours 6pm to 1:00am : $825 per hour (4 hr minimum) after 1:00 am consult your account manager Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	
Cancellation Fee	

Notes:

WE ARE PREFERRED

Effective Date:	4/24/2023	**Account Manager:**	Rick Pauxtis
Expiration Date:	12/31/2023 Most Recent	**Cell:**	
Escalator:	Add $8 per CY January 1, 2024	**Email:**	rick.pauxtis@preferredmaterials.com
Payment Terms:	N30		
Quote Number:	Q740052-7	**Quote Date**	4/24/2022
Prepared For:	Matt Dennis	**Project Name:**	THE DISTRICT PHASE 3A CRA PROJECT
Company:	J B Coxwell Contracting	**Ship To / Project:**	RIVERS EDGE BLVD JACKSONVILLE , FL
Contact Phone:	(904)-424-0135	**Job Number:**	32209
Contact Email:	mattd@jbcoxwell.com		

Product Code	Product Description	Product Note	UOM	Price
J30IC55B	3000 TRI3020 FM4 57 3% 4"		CY	$148.00
J30JG49B	3000 TRI2525 CURB BLEND 3% 1"		CY	$149.00
J40IC50B	4000 TRI3020 FM4 57 3% 4"		CY	$156.00
025528	02-5528 CL I NS	CLASS I NS IF NEEDED COJ SPECS	CY	$165.00
02FF175	02-FF-175 EXCFF		CY	$131.00
02FF176	02-FF-176 NON EX		CY	$141.00

Fuel Surcharge	$«FuelSurcharge» $30 per load (adjusts monthly)
Environmental Fee	$«EnvironmentalFee» $30 per load
Minimum Load Charges	<3 CY = $300, 3 - 6 CY = $250
Waiting Time Charges	After 6 minutes per yard = 1.50/min
Truck Washout Fee (Color Loads)	
Load Diversion Charge	$300
Out of Area Charge	$375
Opening Fees	Nights and After Hours: $1,250 per hour (4 hr minimum) Saturday Opening Charge: $400 per hour (4 hr minimum) All Saturday work must be completed by Noon Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	Returned Concrete Disposal Fee (>3 CY minimum)- $25/CY ($100 Minimum
Cancellation Fee	Weekday orders before 10:00 am not canceled with 24 hour notice will be assessed $10 per cubic yard with a $1500 minimum All weekend orders must be canceled by 10:00 am Friday or will be assessed $10 per cubic yard with a $1500 minimum

Notes:

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GIII

CHANGE ORDER NO.: 35

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **There is a total decrease of $15,322.09 for this Change Order that consists of the following three items:**

- The Contract Price is being decreased ($38,889.82) for the removal of the 2nd lift of asphalt from the contract (see worksheet attached).
- The Contract Price is being increased ($19,089.77) for the asphalt material price increase incurred by Contractor for the asphalt paving installed (see worksheet and Letter 29b, dated January 9, 2025, attached).
- The Contract Price is being increased ($4,477.96) for placing asphalt wedges around all of the valves and manholes located in the CRA roadways (see worksheet and Letter 30a, dated January 9, 2025, attached).

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,549,518.37	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,378,940.46	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 15,322.09	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,363,618.37	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. COXWELL CONT.
Title: William J. Schilling Jr., P.E. Principal	Chris Blank, C.O.O.
Date: April 13, 2025	April 14, 2025

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.20 16:52:10-04'00'	
Title:		
Date:		

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #35 Asphalt Paving Quantities

CDD Project - Paving Credit for 2nd Lift

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
1180	2" Asphalt	SY	4318.4	$15.32	$66,159.42
9111	2" Asphalt	SY	537	$15.32	$8,226.84
CDD Total Credit =					$74,386.26

CRA Project - Paving Credit for 2nd Lift

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
2970	2" Asphalt	SY	199.5	$15.32	$3,056.34
3580	2" Asphalt	SY	471.5	$15.32	$7,223.38
4070	2" Asphalt	SY	1550	$15.32	$23,746.00
9023	2" Asphalt	SY	96	$15.32	$1,470.72
9029	2" Asphalt	SY	221.5	$15.32	$3,393.38
CRA Total Credit =					$38,889.82

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #35 - Allocation of Costs

Precentages of CRA vs. CDD Roadway Areas

	Area in SF	
Total Area	**397,487.41**	**100.0%**
CRA	**163,555.21**	**41.1%**
Prudential - West	10,911.92	3%
Broadcast - North	51,844.45	13%
RiversEdge Blvd	84,212.62	21%
Overland	16,586.22	4%
CDD	**233,932.20**	**58.9%**
Broadcast South	39,995.50	10%
Broadcast Pillabout	11,205.15	3%
Prudential	105,879.45	27%
Healthwalk	54,218.17	14%
Backbay	22,633.92	6%

Asphalt Material Price Increase	**$46,393.77**
Cost Allocated to CRA	$19,089.77
Cost Allocated to CDD	$27,304.00

Pricing for Installation of Asphalt Wedges	**$10,882.77**
Cost Allocated to CRA	$4,477.96
Cost Allocated to CDD	$6,404.81

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 9, 2025

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
Pricing for Asphalt Price Increases

Dear Ms. Chascin,

As discussed in our change order meeting held Wednesday, January 8, 2025, J.B. Coxwell Contracting, Inc. (JBCCI) provides a total lump sum contract reduction of **$63,825.97**, which includes the elimination of the 2nd lift of asphalt and the addition of material price increases on the first lift. Please see below breakdown and attached backup:

Pay Item	Description	Qty Unbilled	U.P.	Total
CDD				
1180	2" Asphalt	-4318.5	$15.32	-$66,159.42
9111	2" Asphalt	-537	$15.32	-$8,226.84
	Subtotal			**-$74,386.26**
CRA				
3580	2" Asphalt	-471.5	$15.32	-$7,223.38
4070	2" Asphalt	-1550	$15.32	-$23,746.00
9023	2" Asphalt	-96	$15.32	-$1,470.72
9029	2" Asphalt	-221.5	$15.32	-$3,393.38
	Subtotal			**-$35,833.48**
	Net Deduct			**-$110,219.74**
	Material Price Increases	1	LS	$46,393.77
	Total Net Contract Deduct			**-$63,825.97**

The above price includes asphalt price increases for all asphalt placed on the project, including the 2nd lift of asphalt on Overland Trail and the asphalt driveway into the DCSB added by Plan Revision. Please note, the above removes the 2nd lift of asphalt under JBCCI's scope and JBCCI shall not be responsible for holding a bond for placing the 2nd lift at a later date.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.
J. Matthew Dennis
Matthew Dennis
Project Manager

Ltr. 29b

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 23671A

Transaction Date - 08/24/22

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 1ST 1" LIFT -BOTTOM LIFT	1,502.000	SY	7.920	11,895.84
MATERIAL INCREASE- 1" LIFT BOTTOM	1,502.000	SY	1.065	1,599.63
1.5" ASPHALT	1,444.000	SY	12.380	17,876.72
MATERIAL INCREASE - 1.5" ASPHALT	1,444.000	SY	1.650	2,382.60
1ST MOBILIZATION				
THE DISTRICT PH3/RIVERS EDGE				
JBCCI #2127				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL COUNTY, FL				
INSTALLED 8-24-22				

2" Totals 1,502 (1st) + 1502 (2nd) + 13,508 (1st) + 3,395 (2nd) + 867 (2nd)
15,010 Total SY = 9,246 1 Lift & 5,764 2 Lifts

1.5" Totals 1444 (1st)

2" original price = $13.93
1.5" original price = $10.89

2" Increase = $4.03 x 5,764 + $2.015 x 9,246
1.5" Increase = $3.14 x 1,444 = $4,534.16

2" Final Price = $17.96
1.5" Final Price = $14.03

Total $46,393.77

Subtotal:	33,754.79
Retainage	-3,375.48
Sales Tax	0.00
Discount:	0.00
Total:	30,379.31

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

RECEIVED
JAN 12 2023
J. B. Coxwell Contracting, Inc.

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 23952

Transaction Date - 12/19/22

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 2ND 1" LIFT- YOP LIFT	1,502.000	SY	7.915	11,888.33
C.O. MATERIAL/TRUCKING INCREASE	1,502.000	SY	1.065	1,599.63
THE DISTRICT 3				
A/K/A RIVERSEDGE PHASE III				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL COUNTY, FL				
INSTALLED 12-19-22				

Subtotal:	13,487.96
Retainage	-1,348.80
Sales Tax	0.00
Discount:	0.00
Total:	12,139.16

ORIGINAL

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

J.U.B. ASPHALT

(904) 296-2020

Regular Invoice

RECEIVED
NOV - 9 2023
J. B. Coxwell Contracting, Inc.

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25534

Transaction Date - 11/06/23

Due Date	Project Number	Reference	Terms
//	A0466N	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" ASPHALT 1ST 1" LIFT-BOTTOM LIFT	13,508.000	SY	7.920	106,983.36
C.O. MATERIAL INCR-1" LIFT BOTTOM	13,508.000	SY	1.065	14,386.02
ADDTL TONS	32.000	TN	125.000	4,000.00
DISTRICT - A/K/A RIVERSEDGE PHIII				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 11-2, 11-3 & 11-6-2023				
SUBCONTRACT #2127				

Subtotal:	125,369.38
Retainage	-12,536.94
Sales Tax	0.00
Discount:	0.00
Total:	112,832.44

ORIGINAL

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25768

Transaction Date - 03/25/24

Due Date	Project Number	Reference	Terms
//	A0466M	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" 2ND LIFT OF 1" TOP LIFT ASPHALT	3,395.000	SY	7.915	26,871.43
C.O. MATERIAL/TRUCKING INCREASES	3,395.000	SY	1.065	3,615.68
4TH MOBILIZATION				
DISTRICT - A/K/A RIVERS EDGE PHIII				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 3-25-24				
SUBCONTRACT #2127				

Subtotal:	30,487.11
Retainage	-3,048.71
Sales Tax	0.00
Discount:	0.00
Total:	27,438.40

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

RECEIVED
MAY 13 2024
J. B. Coxwell Contracting, Inc.

DUVAL ASPHALT

(904) 296-2020

Regular Invoice

Bill To: COXC01
J.B. COXWELL CONT., INC
6741 LLOYD RD, WEST
JACKSONVILLE, FL 32254

Page 1

Invoice No. - 25868

Transaction Date - 05/09/24

Due Date	Project Number	Reference	Terms
//	A0466M	THE DISTRICT PHASE 3	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2" 2ND LIFT OF 1" TOP LIFT ASPHALT	867.000	SY	7.915	6,862.31
C.O. MATERIAL/TRUCKING INCREASES	867.000	SY	1.065	923.36
5TH MOBILIZATION	1.000	LS	3,500.000	3,500.00
DISTRICT- A/K/A RIVERS EDGE PHI				
1701 PRUDENTIAL DRIVE				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 5-09-24				
SUBCONTRACT #2127				

Subtotal:	11,285.67
Retainage	-1,128.57
Sales Tax	0.00
Discount:	0.00
Total:	10,157.10

ORIGINAL

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: The District Phase 3

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Original Bid

Proposal Date:	Aug 04, 2021	**Quote ID:**	Q-28175-N2F9 (Rev. 0)
Effective From:	Aug 03, 2021	**Effective To:**	Sep 02, 2021

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $13.93 / Sq Yd Installation of 2" type 9.5 hot mix in two-1" lifts to proposed sy. tack coat included between lifts. -CDD AREA (8747 sy) -Broadcast Place (943 sy) -Prudential drive extension (399 sy) -Riversedge Blvd. (3100 sy) -Overlan Trail (885 sy) 4 Total Mobilizations included for all 2", 1.5" and 1.25" paving items.	$196,050.82	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $9.42 / Sq Yd Installation of 1.25" type 9.5 single lift to proposed sy.	$14,148.84	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $10.89 / Sq Yd Installation of 1.5" type 9.5 single lift to proposed sy.	$15,725.16	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.60 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$225,924.82**

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: The District Phase 3

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Increase Subcontract Was Based On

Proposal Date:	Apr 19, 2022	**Quote ID:**	Q-28175-N2F9 (Rev. 3)
Effective From:	Apr 19, 2022	**Effective To:**	May 19, 2022

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $15.83 / Sq Yd Installation of 2" type 9.5 hot mix in two-1" lifts to proposed sy. tack coat included between lifts. -CDD AREA (8747 sy) -Broadcast Place (943 sy) -Prudential drive extension (399 sy) -Riversedge Blvd. (3100 sy) -Overlan Trail (885 sy) 4 Total Mobilizations included for all 2", 1.5" and 1.25" paving items.	$222,791.42	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $10.65 / Sq Yd Installation of 1.25" type 9.5 single lift to proposed sy.	$15,996.30	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $12.38 / Sq Yd Installation of 1.5" type 9.5 single lift to proposed sy.	$17,876.72	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.60 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$256,664.44**

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

Change Order: The District Phase 3 price increase CO

To:	Property:
J.B. COXWELL CONTRACTING, INC.	The District Ph 3A & 3B
Attn: Rob Paulger	1701 Prudential Dr.
6741 LLOYD ROAD WEST	Jacksonville, fl 32207
JACKSONVILLE, FL 32254	
Phone: 904-786-1120	
Fax: 904-783-1778	

Final Price
Escalation
Done by change order

Change Order Date:	Aug 09, 2022	**Quote ID:**	Q-30016-Z8Q2 (Rev. 1)
Effective From:	Aug 09, 2022	**Effective To:**	Sep 08, 2022

Line No.	Product	Price	Approval (your initials)
10	Asphalt 2" items | Approx. 14074 Sq Yds @ $2.13 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #10 CO previously provided on 6/24 for the amount of $26,318.38.)	$29,977.62	
20	Asphalt 1.25" - Prudential drive extension | Approx. 1502 Sq Yds @ $1.38 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #20 CO previously provided on 6/24 for the amount of $1,592.12.)	$2,072.76	
30	Asphalt 1.5" - Prudential drive extension | Approx. 1444 Sq Yds @ $1.65 / Sq Yd Change order for material and haul price increases. (Note: This change order takes the place of line item #30 CO previously provided on 6/24 for the amount of $1,805.00)	$2,382.60	

Estimated Total (assuming all line items)	**$34,432.98**

The terms contained in Exhibit A are hereby fully incorporated by reference into this proposal

THIS CONTRACT IS CONTINGENT ONLY UPON CREDIT APPROVAL BY DUVAL ASPHALT PRODUCTS.

TERMS - NET 30 DAYS ANY PAYMENTS NOT RECEIVED BY THAT TIME SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH, AND CUSTOMER ALSO AGREE TO PAY DUVAL ASPHALT PRODUCTS, INC. COST AND EXPENSES OF COLLECTION, FOR ANY BREACH OF THIS PROPOSAL, INCLUDING REASONABLE ATTORNEYS FEES WHETHER OR NOT A SUIT IS FILED. NO RETAINAGE IS TO BE WITHHELD FROM PAYMENTS DUE FROM THIS CONTRACT. ALL PAYMENTS DUE HEREUNDER SHALL BE MADE AT THE OFFICES OF DUVAL ASPHALT PRODUCTS, INC. OR BY MAIL.

ACCEPTANCE OF PROPOSAL - THE ABOVE OR ATTACHED PRICES AND SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

RESPECTFULLY SUBMITTED,

Duval Asphalt Products, Inc.

Nate Krafft
Project Coordinator
E-mail: nkrafft@duvalasphalt.com
Cell Phone: (904) 237-8447

ACCEPTED BY:

Name _____

Title _____

Date _____

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 9, 2025

Corey Chascin, P.E.
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: Rivers Edge CRA & CDD Phase III
County: Duval
JBCCI No. – 2127
REVISED Pricing for Asphalt Wedges

Dear Ms. Chascin,

As discussed in the Change Order Meeting held Wednesday, January 8, 2025, J.B. Coxwell Contracting, Inc. (JBCCI) provides a **REVISED** lump sum price of **$10,882.77** for the work in placing asphalt wedges around the manholes and valves in the asphalt prior to the final lift of asphalt.

As previously discussed, the second lift of asphalt is a ways out and may not be performed while we are onsite. To allow smooth transitions for vehicular traffic after opening to the public, JBCCI placed asphalt wedges around all of the valves and manholes located in the roadway. Please see attached breakdown.

Please note, this change order shall be issued in conjunction with letter No. 29b, eliminating 2nd asphalt lift and price increases.

If you have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Matthew Dennis
Project Manager

Ltr. 30a

J. B. COXWELL CONTRACTING, INC.

Riversedge - Asphalt Wedges

1) Labor	Time		Overtime		Ct.		U.P.			Extension
Foreman	16	HRS	4	HRS	1	@	26.25		$	577.50
Foreman	16	HRS	4	HRS	1	@	29.00		$	638.00
Skilled Laborer	16	HRS	4	HRS	1	@	18.00		$	396.00
Skilled Laborer	16	HRS	4	HRS	1	@	18.66		$	410.52
Skilled Laborer	16	HRS	4	HRS	1	@	21.00		$	462.00
Skilled Laborer	16	HRS	4	HRS	1	@	20.48		$	450.56
Driver	4	HRS		HRS	1	@	22.00		$	88.00
							Sub Total		$	3,022.58
							Burden	44.52%	$	1,345.65
							Subtotal Costs		$	4,368.23
							Mark-Up	15.0%	$	655.23
							Total Labor		**$**	**5,023.46**

2) Equipment	Time		Ct.		U.P.			
F-150 Pickup	20	HRS	1	@	44.93		$	898.60
F-450 With Trailer	20	HRS	1	@	79.32		$	1,586.40
Cat CB27 Roller	20	HRS	1	@	54.73		$	1,094.60
Dump Truck	4	HRS	1	@	88.86		$	355.44
					Sub Total		$	3,935.04
					Mark-Up	15.0%	$	590.26
					Total Equipment		**$**	**4,525.30**

3) Materials	Qty		Ct.		U.P.			
Asphalt	9.61	TN	1	@	98.75		$	948.99
	1	EA	1	@			$	-
					Sub Total		$	948.99
					Tax	7.5%	$	71.17
					Sub Total		$	1,020.16
					Mark-Up	15.0%	$	153.02
					Total Material		**$**	**1,173.18**

4) Subcontractor	Qty	UM			U.P.			
	1	LS	1	@			$	-
					Sub Total		$	-
					Mark-Up	10.0%	$	-
					Total Subcontract		**$**	**-**

TOTAL		**$**	**10,721.94**
Bond	1.500%	**$**	**160.83**
TOTAL			**$10,882.77**

Daily Record of Extra Work Site Source Record

Date: 4-29-24 / 4-30-24

~~JEA Project ID No.:~~ Riversedge Upland CAD4CRA

Project Name / Road No.:

NOTE: Report Prime, Sub, and Subordinate Sub work efforts on separate sheets.

Prime: JB Coxwell Sub: 2nd Tier Sub:

Description of Work Done this Date: Placed asphalt wedges at watermain valve jackets & Sewer manholes.

LABOR		
NUMBER	POSITION	TOTAL HOURS
4	SKILLED - Conner Aspinwall, John Mansfield, Steven Burnum, Cody Church	4@20ea = 80 total
2	Foreman - Cornelious Martin, Joseph Palermo	2@20ea = 40 total

EQUIPMENT		
NO. UNITS	MAKE & MODEL	TOTAL HOURS
1	F150 P/U #TKP206	20 total
1	F450 P/U w/ trailer #TKF017	20 total
1	Cat CB2.7 Roller #RDW011	20 total

MATERIAL USED		
QUANTITY	KIND	TOTAL USED
	Asphalt	9.61 tons

Inspector: David Hancock Signature: D. Hancock

Foreman: Signature:

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GIV

CHANGE ORDER NO.: 38

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to remove the cost of material and installation for the ADA ramp mats (see worksheet attached).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,534,196.28	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,363,618.37	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 25,883.79	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,337,734.58	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. Coxwell Contr. Inc.
Title: William J. Schilling Jr., P.E. Principal	Chris Blank, C.O.O.
Date: April 13, 2025	April 14, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:41:41-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #38 - Credit for ADA Ramp Mats

CDD Project - Credit for ADA Ramp Mats

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
24	ADA Ramps - CDD Roadways	SF	579	$46.47	$26,906.13
CDD Total Credit =					$26,906.13

CRA Project - Credit for ADA Ramp Mats

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
29	ADA Ramps - Prudential	SF	73.0	$46.47	$3,392.31
29	ADA Ramps - Broadcast	SF	346.0	$46.47	$16,078.62
29	ADA Ramps - RiversEdge	SF	138.0	$46.47	$6,412.86
CRA Total Credit =					$25,883.79

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GV

CHANGE ORDER NO.: 39

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	April 11, 2025	Effective Date of Change Order:	February 15, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to remove the cost of material and installation for the ADA ramp mats (see worksheet attached).**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,508,312.49	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,337,734.58	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 20,566.00	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,317,168.58	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc	J.B. Coxwell Cont.
Title: William J. Schilling Jr., P.E. Principal	Chris Blouk, C.O.O.
Date: April 13, 2025	April 14, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 13:40:33-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

The District CDD
Phase 3 - CRA and CDD Projects
Change Order #39 - Credit for Landscape Grading

CDD Project - Credit for Landscape Grading

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
20	Landscape Grading - CDD Roadways	SY	4033	$7.00	$28,231.00
CDD Total Credit =					$28,231.00

CRA Project - Credit for Landscape Grading

Pay Item	Description	Unit	Quantity Unbilled	Unit Price	Total
23	Landscape Grading - Overland Trail	SY	920.0	$7.00	$6,440.00
23	Landscape Grading - Broadcast	SY	1099.0	$7.00	$7,693.00
23	Landscape Grading - RiversEdge	SY	919.0	$7.00	$6,433.00
CRA Total Credit =					$20,566.00

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GVI

CHANGE ORDER NO.: 41

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	May 29, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to true-up the Contractor's reduction in labor for installing CRA stormwater structures based on final plan revision after FDEP review and structure price decrease.**

Attachment: JB Coxwell True-up Summary Table

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,487,746.49	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,317,168.58	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 990.00	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,316,178.58	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. Coxwell Cont.
Title: William J. Schilling Jr., P.E. Principal	Chris Blue C.O.O.
Date: May 29, 2025	June 3rd 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 14:51:22-04'00'	
Title:	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

JB Coxwell Labor True-Up for Additional Stormwater Structure Work for Final Plan Revisios Based on FDEP Review
Summary of Structure Changes and Associated Material Costs

Structure Number		Original ODP Proposal Item	Cost		Revised ODP Proposal Item	Cost	CDD Cost Increase/Decrease	CRA Cost Increase/Decrease
Material Changes Paid for by the CDD via ODP that were not included in JB Coxwell's CDD or CRA Project Contracts (No ODP Deduction required from JB Coxwell) only Labor True-up Adjustment								
1	CDD	6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00		6' - 8' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$10,444.00	$7,768.00	
4	CDD	4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00		6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00	$389.00	
5	CDD	0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$330.00	
6	CDD	6' - 8' Curb Inlet w/ 5145-6210 Curb Set	$2,676.00		6' - 8' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$10,444.00	$7,768.00	
18	CDD	4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00		4' - 6' Single Curb Inlet w/J-Bottom (72" dia.) w/debris cage	$9,500.00	$7,213.00	
33	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
37	CDD	10' - 12' Curb Inlet w/ 5145-6210 Curb Set	$5,539.00		10' - 12' Single Curb Inlet w/J-Bottom (96" Dia.) w/ debris cage	$17,251.00	$11,712.00	
42	CRA	4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00		0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		-$330.00
43	CRA	4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00		0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		-$330.00
57	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
61	CDD	0' - 4' Curb Inlet w/ 5145-6210 Curb Set	$1,858.00		4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00	$429.00	
62	CDD	0' - 4' Curb Inlet w/ 5145-6210 Curb Set	$1,858.00		4' - 6' Curb Inlet w/ 5145-6210 Curb Set	$2,287.00	$429.00	
67	CDD	4' - 6' Type "C" Inlet w/ 6212 T Iron Grate	$1,264.00		0' - 4' Type "C" Inlet w/ 6212 T Iron Grate	$1,071.00	-$193.00	
77	CDD	8' - 10' Curb Inlet w/ 5145-6210 Curb Set	$6,129.00		8' - 10' Single Curb Inlet w/J-Bottom (96" Dia.) w/debris cage	$17,251.00	$11,122.00	
81	CDD	0' - 4' MH w/ 655-CF R&C	$1,481.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$1,098.00	
84	CDD	0' - 4' Type "V" Inlet w/6657 T Steel Grate	$2,249.00		4' - 6' Type "V" Inlet w/ 6657 T Steel Grate	$2,579.00	$330.00	
Subtotal							**$70,639.00**	**-$660.00**
TOTAL								**$69,979.00**

JB Coxwell Labor calculated based on an estimated material cost of 40%/60% labor cost for stormwater structures. Based on this estimate, the following summarizes JB Coxwell's labor true-up:

CDD Project (($70,639.00 in additional material costs/40%)-$70,639.00) =	**$105,958.50**	**CDD**
CRA Project ((-$660.00 in additional material costs/40%)-(-$660.00)) =	**-$990.00**	**CRA**
TOTAL =	$104,968.50	

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GVII

CHANGE ORDER NO.: 42

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	May 30, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased to true-up the American Precast Owner Direct Purchase (ODP) Materials obtained directly by the CDD.**

Attachment: American Precast ODP True-up summary table.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,486,756.49	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,316,178.58	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 17,080.84	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,299,097.74	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. Coxwell Cont.
Title: William J. Schilling, Jr., P.E. Principal	Chris Blank C.O.O.
Date: May 30, 2025	June 3rd 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By: Deborah Morton, CPC Digitally signed by Deborah Morton, CPC DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC" Date: 2025.08.19 14:50:55-04'00'	
Title:	
Date:	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

American Precast ODP True-up

Summary of Structure Changes and Associated Costs

Structure Number		Original ODP Proposal Item	Cost		Revised ODP Proposal Item	Cost	CDD Cost Increase/Decrease	CRA Cost Increase/Decrease	Notes
Material Changes Paid for by the CDD via ODP that were included in JB Coxwell's CDD or CRA Project Contracts (ODP Deduction required from JB Coxwell)									
N/A	CDD	None	$0.00		JEA ARV Manhole	$3,971.00	$3,971.00		Added in CDD CO #5
DCPS - 1	CRA	None	$0.00		0' - 4' Curb Inlet w/ 5145-6210 Curb Set & Debris Cages	$5,288.00		$5,288.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 2	CRA	None	$0.00		0' - 4' Curb Inlet w/ 5145-6210 Curb Set & Debris Cages	$5,288.00		$5,288.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 4	CRA	None	$0.00		6' - 8' Manhole w 655-CF R&C	$2,554.00		$2,554.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
DCPS - 3	CRA	None	$0.00		4' - 6' Doghouse MH (48" Dia.)	$2,669.00		$2,669.00	In CRA Base Contract (Prudential Drive Ext) and Adjusted in CRA CO#5
ST 27	CDD	None	$0.00		Additional Cost charged by American Pre-cast for ST-27	$180.00	$180.00		
ST 4	CDD	None	$0.00		Additional Cost for 1' Riser for ST-4	$1,035.00	$1,035.00		
Grade Rings	CRA	None	$0.00		Grade Rings - 3" x 32"	$130.00		$130.00	
Grade Rings	CDD	None	$0.00		Grade Rings - 3" x 32"	$1,430.00	$1,430.00		
Grade Rings	CRA	None	$0.00		Grade Rings - 4" x 32"	$65.00		$65.00	
Grade Rings	CDD	None	$0.00		Grade Rings - 4" x 32"	$1,105.00	$1,105.00		
Ram-Nek	CRA	None	$0.00		Additional RAM-NEK	$120.00		$120.00	
Ram-Nek	CDD	None	$0.00		Additional RAM-NEK	$1,080.00	$1,080.00		
Subtotal							**$8,801.00**	**$16,114.00**	
Sales Tax (6%)							**$528.06**	**$966.84**	
Total							**$9,329.06**	**$17,080.84**	
GRAND TOTAL							**$26,409.90**		

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GVIII

CHANGE ORDER NO.: 44

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	May 30, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for clearing, demolition, earthwork and site grading, contemplated in CRA Change Order #23 at the west end of the Riverwalk on the Duval County Public School (DCPS) property that was not performed by Contractor. Work was performed by UCC Group, Inc (UCC). A copy of UCC's estimate is attached.**

Attachment: UCC Estimate No.: 015

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,469,675.65	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,299,097.74	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 3,803.84	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,295,293.90	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	J.B. Coxwell Cont. Inc.
Title: William J. Schillinger Jr, P.E. Principal	Chris Brand C.O.O.
Date: May 30, 2025	June 3rd, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Deborah Morton, CPC	
Date:	

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:59:30-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

UCCGROUP INC.
Builders of Dreamscapes®

Quote

Project Name: Riversedge Park
Preduntial Drive, Jacksonville, FL
Project Owner: CRA

Date: 30-Jan-25
Attn: Anna Walling @ Kimley Horn
UCC Estimate No.: 015

No.	Detail No.	Item Description	Quantity	Unit	Unit Price	Total
		We are pleased to submit the following pricing for your review:				
		Demo Sidewalk and Handrail				
		Labor				
1.00		Superintendent, Regular Time		Hrs	$ 71.50	$ -
2.00		Foreman, Regular Time	5	Hrs	$ 61.75	$ 308.75
3.00		Skilled Labor, Regular Time	30	Hrs	$ 56.35	$ 1,690.50
4.00		Per Diem	3	EA	$ 45.00	$ 135.00
5.00		Hotel	2	EA	$ 125.00	$ 250.00
		Material				
6.00						$ -
7.00						$ -
8.00						$ -
9.00						$ -
10.00						$ -
11.00						$ -
12.00						$ -
13.00						$ -
14.00						$ -
15.00						$ -
16.00						
17.00		Sales tax	1	LS	$ -	$ -
		Equipment				
18.00		Crew Cab/Pickup w/fuel, tolls, and small tools	1	Day	$ 194.25	$ 194.25
19.00		Mini Excavator	1	Day	$ 446.00	$ 446.00
20.00		Forklift	1	Day	$ 368.00	$ 368.00
21.00						$ -
22.00						$ -
23.00						$ -
24.00						
25.00						
26.00		Sales Tax		LS	$ 65.54	$ 65.54
		Subcontractor				
27.00						$ -
28.00						$ -
29.00						$ -
30.00						
					Subtotal	3,458.04
				Markup	10.0%	$ 345.80
			Performance and Payment Bond		1.5%	$ 57.06
					Total Quote	$ 3,803.84

Qualifications:
- **Standard qualifications from UCC contract quote to apply for this scope of work**
- **Quotation is valid for 30 days**

Pat DiPaolo
UCC GROUP INC.,
Orlando
Orlando • 7380 Sand Lake Road, Suite 500 • Orlando, FL • 32819 • P:407-248-0989 • F:407-939-0730
Toronto • Vancouver • Orlando
www.uccgroup.com

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GIX

CHANGE ORDER NO.: 45

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	June 27, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The Contract Price is being decreased for the curb ramp repairs/replacements that were performed by UCC Group, Inc. This change order includes the new curb ramp that was installed along the north side of Prudential Drive in front of the Duval County School Board building. UCC Group, Inc.'s Estimate No. 047-R1 is attached.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,465,871.81	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,295,293.90	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Decrease this Change Order: $ 7,475.03	**Increase/Decrease** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 8,287,818.87	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,187 days

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kimley-Horn and Associates, Inc.	CHRIS BLOUNT
Title:	William J. Schilling Jr., P.E. Principal	C.O.O. JB COXWELL CONT.
Date:	June 27, 2025	Aug 8, 2025
	Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	Deborah Morton, CPC	
Title:		
Date:		

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 17:00:02-04'00'

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

RATIFICATION ITEMS GX

CHANGE ORDER NO.: 46

Owner:	The District Community Development District	Owner's Project No.:	2021-03
Engineer:	Kimley-Horn and Associates, Inc.	Engineer's Project No.:	045547005
Contractor:	J.B. Coxwell Contracting, Inc.	Contractor's Project No.:	
Project:	Phase 3 - CRA Project		
Contract Name:	Agreement Between Owner and Contractor for Construction Contract (Stipulated Price) Phase 3 – CRA Project (Parks, Riverwalk, Trail, Boardwalk, and Roadways)		
Date Issued:	June 27, 2025	Effective Date of Change Order:	March 20, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: **The "Ready for Final Payment" Contract Time is being adjusted to account for the time required to complete the Substantial Completion Punchlists and close out the Contract Change Order related items. This Change Order does not include any change in Contract Price.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 3,829,422.09	Original Contract Times: Substantial Completion: 826 days Ready for final payment: 856 days
Increase from previously approved Change Orders: $ 4,458,396.78	**Increase** from previously approved Change Orders: Substantial Completion: 331 days Ready for final payment: 331 days
Contract Price prior to this Change Order: $ 8,287,818.87	Contract Times prior to this Change Order: Substantial Completion: 1,157 days Ready for final payment: 1,187 days
Increase/Decrease this Change Order: $ 0.00	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 127 days
Contract Price incorporating this Change Order: $ 8,287,818.87	Contract Times with all approved Change Orders: Substantial Completion: 1,157 days Ready for final payment: 1,314 days

Recommended by Engineer (if required)	Accepted by Contractor
By: Kimley-Horn and Associates, Inc.	By: CHRIS BLOUNT
Title: William J. Schilling Jr., P.E. Principal	Title: COO JB COXWELL CONT.
Date: June 27, 2025	Date: Aug 8, 2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	By:
Title: Deborah Morton, CPC	Title:
Date:	Date:

Digitally signed by Deborah Morton, CPC
DN: C=US, E=dmorton@vertexeng.com, O="Vertex Companies, LLC", CN="Deborah Morton, CPC"
Date: 2025.08.20 16:59:45-04'00'

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

8

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

8A

This is **EXHIBIT K**, consisting of six (6) pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order**

Amendment Eight To Task Order No. CRA Three (3)

1. Background Data:

a. Effective Date of Amendment: **September 15, 2025**

b. Owner: **The District Community Development District**

c. Engineer: **Kimley-Horn and Associates, Inc.**

d. Specific Project: **CRA Improvements – Design**

2. Description of Modifications

Budget Modifications for Approved Tasks

Budgets for the following tasks will be modified as described below:

Task 47 – International Art – Interactive Art SD & DD – Budget increase of $17,500 for artist fees related to the Interlace Swings and Heart of the Park.

Task 49 – Environmental Observation, tracking, testing, reporting during construction (Phase 3B) – Budget increase of $45,000 based on effort expended to date and anticipated future effort.

Task 50 – Architectural Construction Phase Services - Pavilion – Budget decrease of $25,000 based on effort expended to date and anticipated future effort.

Task EXP 2 – Expenses for Lab and Other Fees for Phases 1 & 2 (Tasks 33.3 and 33.4) - Budget decrease of $5,000 based on effort expended to date and anticipated future effort.

Task EXP 4 – Reinstall monitoring wells after Phase 2 (Task 33.5) - Budget decrease of $25,000 as this budget is being transferred to the CDD Improvements – Design Project (Task Order No. CDD Five).

Addition of New Tasks and Associated Fee Project Budgets

The task listed below (Task 52) is being added to Task Order Number CRA 3 as part of this Amendment Eight. This task is attributable to the CRA and accordingly the costs for this task are allocated entirely to the CRA.

Task 52 – Architectural Design Development Services – Pavilion Redesign

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

3. Task Order Summary (Reference only)

a.	Original Task Order amount:	**$2,243,000**
b.	Net change for prior amendments:	**$5,295,050**
c.	This amendment amount:	**$57,500**
d.	Adjusted Task Order amount:	**$7,595,550**

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is September 15, 2025.

OWNER:		ENGINEER:	
By:	_____	By:	_____
Title:	_____	Title:	_____
Date	_____	Date	_____
Signed:	_____	Signed:	_____

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

ATTACHMENT 1
SUMMARY OF TASK FEE PROJECTION ADJUSTMENTS

Task	Description	Task Type	Fee Projection Budget	Adjustment to Fee Projection Budget	Revised Fee Projection Budget
1	Project Management	Hourly	$350,000	None	$350,000
2	Weekly Internal and Owner Meetings	Hourly	$470,000	None	$470,000
3	Monthly Meetings with City's Representative	Hourly	$130,000	None	$130,000
4	Surveying Services	Sub Reimb.	$25,000	None	$25,000
5	Geotechnical Services	Sub Reimb.	$60,000	None	$60,000
6	Biological Services	Sub Reimb.	$110,000	None	$110,000
7	Environmental Services				
7.1	Soil Management Plan	Lump Sum	$55,000	None	$55,000
7.2	Preparation of Dewatering Plan for JEA approval	Lump Sum	$25,000	None	$25,000
7.3	Meetings and Coordination with Remediation Contractor	Hourly	$10,000	None	$10,000
7.4	Health and Safety Plan	Lump Sum	$5,000	None	$5,000
7.5	ECMP for Prudential Drive Extension	Lump Sum	$10,000	None	$10,000
8	CMAR RFQ	Hourly	$11,691	None	$11,691
9	Preliminary Engineering Design (Invoiced under Task Order CRA One (1)	Hourly	N/A	None	N/A
10	Prudential Drive Extension – Phase 1 – Civil Engineering	Lump Sum	$40,000	None	$40,000
11	Prudential Drive Extension – Phase 1 - Permitting	Hourly	$28,309	None	$28,309
12	Structural Design				
12.1	Bulkhead Structural Plans	Lump Sum	$150,000	None	$150,000
12.2	Preparation of Marsh Boardwalk Structural Plans	Lump Sum	$35,000	None	$35,000
13	Park Design				
13.1	Schematic Design (30% Plans)	Lump Sum	$50,000	None	$50,000
13.2	Design Development (60% Plans)	Lump Sum	$85,000	None	$85,000
13.3	Construction Documents (100% Plans)	Lump Sum	$475,000	None	$475,000
14	Riverwalk Design				
14.1	Schematic Design (30% Plans)	Lump Sum	$30,000	None	$30,000
14.2	Design Development (60% Plans)	Lump Sum	$50,000	None	$50,000
14.3	Construction Documents (100% Plans)	Lump Sum	$80,000	None	$80,000
15	Marsh Boardwalk and Overland Trail				

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

15.1	Schematic Design (30% Plans)	Lump Sum	$15,000	None	$15,000
15.2	Design Development (60% Plans)	Lump Sum	$18,000	None	$18,000
15.3	Construction Documents (100% Plans)	Lump Sum	$45,000	None	$45,000
16	Meetings and Coordination with Review Agencies	Hourly	$30,000	None	$30,000
17	Bulkhead and Marsh Boardwalk Structural Permitting Support	Hourly	$60,000	None	$60,000
18	Parks, Riverwalk, Boardwalk, Trail Permitting	Hourly	$150,000	None	$150,000
19	Tree Mitigation, Relocation and Permitting	Hourly	$7,500	None	$7,500
20	Mass Grading Plan	Lump Sum	$25,000	None	$25,000
21	Opinions of Cost, Phasing, and CMAR Coord.	Hourly	$25,000	None	$25,000
22	Dry Utility Coordination	Hourly	$35,000	None	$35,000
23	Dry Utility Layout (Optional)	Hourly	$35,000	None	$35,000
24	Roadway Conceptual Design (30% Plans)	Lump Sum	$45,000	None	$45,000
25	Vision Document	Hourly	$30,250	None	$30,250
26	Streetscape Conceptual Design (30% Plans)	Lump Sum	$30,000	None	$30,000
27	Roadway Design Development (60% Plans)	Lump Sum	$120,000	None	$120,000
28	Streetscape Design Development (60%) Plans	Lump Sum	$50,000	None	$50,000
29	Roadway Construction Documents (100% Plans)	Lump Sum	$215,000	None	$215,000
30	Streetscape Construction Documents (100% Plans)	Lump Sum	$120,000	None	$120,000
31	Roadway and Streetscape Permitting	Hourly	$70,000	None	$70,000
32	Bidding and Value Engineering Assistance	Hourly	$100,000	None	$100,000
33	Limited Construction Phase Services (CPS)				
33.1	Prudential Drive Extension – Phase 1 - CPS	Hourly	$6,700	None	$6,700
33.2	CRA Improvements CPS – Phase 2	Hourly	$1,000,000	None	$1,000,000
33.3	Environmental observation, testing, and reporting - Phase 1 Prudential Drive Extension	Hourly	$0	None	$0
33.4	Environmental observation, testing, and reporting - Phase 2	Hourly	$500,000	None	$500,000
33.5	Environmental Monitoring well reinstallation coordination	Hourly	$9,000	None	$9,000
33.6	Environmental Meetings and coordination with FDEP	Hourly	$25,000	None	$25,000
34	Park and Node Theming and Design Services	Sub Reimb.	$13,000	None	$13,000
35	Architectural Services	Sub Reimb.	$122,100	None	$122,100
36	Art Coordinator (Glenn Weiss)	Sub Reimb.	$6,500	None	$6,500
37	Node Artist	Sub Reimb.	$330,000	None	$330,000
38	Update Vision Document/ Renderings	Hourly	$25,000	None	$25,000
39	Kayak launch geotechnical subconsultant	Sub Reimb.	$0	None	$0

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

40	Kayak launch design subconsultants	Sub Reimb.	$27,700	None	$27,700
41	Kayak launch design coordination	Hourly	$15,000	None	$15,000
42	Design modifications based on DDRB approval	Lump Sum	$100,000	None	$100,000
43	Additional Permitting for DDRB Approved Modifications	Hourly	$75,000	None	$75,000
44	THEVERYMANY Central Park SD & DD	Sub Reimb.	$334,800	None	$334,800
45	THEVERYMANY Pavilion SD & DD	Sub Reimb.	$387,500	None	$387,500
46	THEVERYMANY Kiosk SD & DD	Sub Reimb.	$0	None	$0
47	International Art - Interactive Art SD & DD	Sub Reimb.	$45,000	$17,500	$62,500
48	CRA Improvements CPS – Phase 3B	Hourly	$750,000	None	$750,000
49	Environmental Observation, tracking, testing, reporting during construction (Phase 3B)	Hourly	$135,000	$45,000	$180,000
50	Architectural Construction Phase Services - Pavilion	Sub Reimb	$25,000	($25,000)	$0
51	The Pearl Foundation Grading and Design	Hourly	$25,000	None	$25,000
52	Architectural Design Development Services – Pavilion Redesign	Sub Reimb	$0	$50,000	$50,000
EXP 1	Direct Expense Reimbursement Budget	Reimb.	$25,000	None	$25,000
EXP 2	Expenses for lab and other fees for Phases 1 & 2 (Tasks 33.3 and 33.4)	Reimb.	$20,000	($5,000)	$15,000
EXP 3	Dust Monitoring (Tasks 33.3 and 33.4)	Reimb.	$0	None	$0
EXP 4	Reinstall monitoring wells after Phase 2 (Task 33.5)	Reimb.	$25,000	($25,000)	$0
Total of Subconsultant Reimbursable Tasks			**$1,486,600**	**$42,500**	**$1,529,100**
Total of Lump Sum Tasks			**$1,873,000**	**$0**	**$1,873,000**
Total of Hourly Task Budgets			**$4,108,450**	**$45,000**	**$4,153,450**
Total of Reimbursable Expense Budget			**$70,000**	**($30,000)**	**$40,000**

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

8B

This is **EXHIBIT K**, consisting of seven (7) pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated February 25, 2019.

Amendment Eight To Task Order No. CDD Five (5)

1. Background Data:

a. Effective Date of Amendment: **September 15, 2025**

b. Owner: **The District Community Development District**

c. Engineer: **Kimley-Horn and Associates, Inc.**

d. Specific Project: **CDD Improvements - Design**

2. Description of Modifications

Budget Modifications for Approved Tasks

Budgets for the following tasks will be modified as described below:

Task 6 – Biological Services – Budget decrease of $5,000 based on effort expended to date and anticipated future effort.

Task 47 – Environmental Observation, tracking, testing, reporting during construction (Phase 3B) – Budget increase of $45,000 based on effort expended to date and anticipated future effort.

Task EXP 7 – Expenses for Lab and Other Fees for Phase 2 (Task 27.6) - Budget decrease of $5,000 based on effort expended to date and anticipated future effort.

Task EXP 9 – Reinstall monitoring wells after Phase 2 (Task 27.7) - Budget increase of $50,000 based on budget transfer from CRA Improvements – Design Project (Task Order No. CRA Three) of $25,000 and anticipated future effort.

Addition of New Tasks and Associated Fee Project Budgets

The task listed below (Task 49) is being added to Task Order Number CDD 5 as part of this Amendment Eight. Task 49 is attributable to the CDD and accordingly the cost for this task is allocated entirely to the CDD.

Task 49 – Intake Structure Bridge Design

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

3. **Task Order Summary (Reference only)**

a.	Original Task Order amount:	**$1,680,000**
b.	Net change for prior amendments:	**$4,445,113**
c.	This amendment amount:	**$140,000**
d.	Adjusted Task Order amount:	**$6,265,113**

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is September 15, 2025.

OWNER:		ENGINEER:	
By:	_____	By:	_____
Title:	_____	Title:	_____
Date	_____	Date	_____
Signed:	_____	Signed:	_____

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

ATTACHMENT 1
SUMMARY OF TASK FEE PROJECTION ADJUSTMENTS

Task	Description	Task Type	Approved Fee Projection Budget	Adjustment to Fee Projection Budget	Revised Fee Projection Budget
1	Project Management	Hourly	$350,000	None	$350,000
2	Weekly Internal and Owner Meetings	Hourly	$470,000	None	$470,000
3	Monthly Meetings with City's Representative	Hourly	$130,000	None	$130,000
4	Surveying Services	Sub Reimb.	$15,000	None	$15,000
5	Geotechnical Services	Sub Reimb.	$20,000	None	$20,000
6	Biological Services	Sub Reimb.	$10,000	($5,000)	$5,000
7	Environmental Services				
7.1	Soil Management Plan	Lump Sum	$70,000	None	$70,000
7.2	Preparation of Dewatering Plan for JEA approval	Lump Sum	$25,000	None	$25,000
7.3	Meetings and Coordination with Remediation Contractor	Hourly	$10,000	None	$10,000
7.4	Health and Safety Plan	Lump Sum	$5,000	None	$5,000
7.5	Environmental Coordination for HCS Relocation	Lump Sum	$7,500	None	$7,500
8	CMAR RFQ	Hourly	$11,863	None	$11,863
9	Preliminary Engineering Design (Invoiced under Task Order CDD Three (3)	Hourly	N/A	None	N/A
10	School Board Parking – Civil Engineering	Lump Sum	$45,000	None	$45,000
11	School Board Parking - Permitting	Hourly	$32,850	None	$32,850
12	Stormwater Compensation Credits	Hourly	$35,000	None	$35,000
13	Tree Mitigation, Relocation and Permitting	Hourly	$7,500	None	$7,500
14	Mass Grading Plan	Lump Sum	$25,000	None	$25,000
15	Opinions of Cost, Phasing, and CMAR Coord.	Hourly	$25,000	None	$25,000
16	Dry Utility Coordination	Hourly	$35,000	None	$35,000

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

17	Dry Utility Layout (Optional)	Hourly	$35,000	None	$35,000
18	Roadway and Utility Conceptual Design (30% Plans)	Lump Sum	$60,000	None	$60,000
19	Vision Document	Hourly	$30,000	None	$30,000
20	Streetscape Conceptual Design (30% Plans)	Lump Sum	$40,000	None	$40,000
21	Roadway and Utility Design Development (60% Plans)	Lump Sum	$150,000	None	$150,000
22	Streetscape Design Development (60%) Plans	Lump Sum	$65,000	None	$65,000
23	Roadway and Utility Construction Documents (100% Plans)	Lump Sum	$300,000	None	$300,000
24	Streetscape Construction Documents (100% Plans)	Lump Sum	$165,000	None	$165,000
25	Roadway, Utility and Streetscape Permitting	Hourly	$80,000	None	$80,000
26	Bidding and Value Engineering Assistance	Hourly	$100,000	None	$100,000
27	Limited Construction Phase Services (CPS)				
27.1	School Board Parking Lot CPS Phase 1	Hourly	$50,000	None	$50,000
27.2	CDD Improvements CPS – Phase 2	Hourly	$1,000,000	None	$1,000,000
27.3	Environmental Coordination, observation, and reporting abandonment of monitoring wells	Hourly	$10,000	None	$10,000
27.4	Environmental Observation, tracking, testing, reporting during construction of new School Board Parking Lot (Phase 1)	Hourly	$48,200	None	$48,200
27.5	Environmental Coordination of HCS system reinstallation and monitoring well reinstallation	Hourly	$6,000	None	$6,000
27.6	Environmental Observation, tracking, testing, reporting during construction (Phase 2)	Hourly	$500,000	None	$500,000
27.7	Environmental Monitoring Well Reinstallation Coordination	Hourly	$9,000	None	$9,000

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

27.8	Environmental Meetings and coordination with FDEP during Phase 2	Hourly	$30,000	None	$30,000
28	Update Vision Document/Renderings	Hourly	$25,000	None	$25,000
29	DDRB application for Master Plan Modifications	Hourly	$28,850	None	$28,850
30	Marina Geotechnical Subconsultant	Sub Reimb.	$95,000	None	$95,000
31	Marina Design Subconsultants	Sub Reimb.	$141,200	None	$141,200
32	Marina Design Coordination	Hourly	$53,400	None	$53,400
33	Design modifications based on DDRB approval	Lump Sum	$100,000	None	$100,000
34	Design of Eastern and Southern Retaining Wall	Lump Sum	$25,000	None	$25,000
35	Design of CDD lift station	Lump Sum	$10,000	None	$10,000
35	Additional Permitting for DDRB approved Modifications	Hourly	$75,000	None	$75,000
37	Prepare CDD Design Guidelines	Hourly	$25,000	None	$25,000
38	Prepare Grant Applications	Hourly	$100,000	None	$100,000
39	ARTEA Plan Revisions and Permitting	Lump Sum	$15,000	None	$15,000
40	Electrical Design for Streetscape Features	Lump Sum	$35,000	None	$35,000
41	Electrical Permitting for Streetscape Fixtures	Hourly	$20,000	None	$20,000
42	Bulkhead Wall 2 Design for Intake Structure	Lump Sum	$50,000	None	$50,000
43	Bulkhead Wall 2 Permitting for Intake Structure	Hourly	$25,000	None	$25,000
44	Master Signage Plan Coordination	Hourly	$35,000	None	$35,000
45	Preparation of Roundabout Concepts	Hourly	$20,000	None	$20,000
46	CDD Improvements CPS – Phase 3B	Hourly	$750,000	None	$750,000
47	Environmental Observation, tracking, testing, reporting during construction (Phase 3B)	Hourly	$135,00	$45,000	$180,000
48	Intake Structure Bridge Conceptual Design	Hourly	$20,000	None	$20,000
49	Intake Structure Bridge Design	Hourly	$0	$55,000	$55,000
EXP 1	Direct Expense Reimbursement Budget	Reimb.	$25,000	None	$25,000

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXP 2	JEA Dewatering Permit (Task 7.2) for lab fees	Reimb.	$0	None	$0
EXP 3	ECS - RAP Mod (Task 7.5)	Reimb.	$0	None	$0
EXP 4	Well drilling for abandonment of wells (Task 27.3)	Reimb.	$19,050	None	$19,050
EXP 5	ECS – HCS modification and extraction well installation	Reimb.	$79,700	None	$79,700
EXP 6	Expenses for lab and other fees for Phase 1 New School Board Parking Lot (Task 27.4)	Reimb.	$14,650	None	$14,650
EXP 7	Expenses for lab and other fees for Phase 2 (Task 27.6)	Reimb.	$25,000	($5,000)	$20,000
EXP 8	Dust Monitoring (Tasks 27.4 and 27.6)	Reimb.	$0	None	$0
EXP 9	Reinstall monitoring wells after Phase 2 (Task 27.7)	Reimb.	$25,000	$50,000	$75,000
EXP 10	ECS – HCS Annual Monitoring 2022	Reimb.	$37,000	None	$37,000
EXP 11	ECS – HCS Annual Monitoring 2023	Reimb.	$58,350	None	$58,350
EXP 12	ECS – HCS Annual Monitoring 2024	Reimb.	$50,000	None	$50,000
Total of Subconsultant Reimbursable Tasks			**$281,200**	**($5,000)**	**$276,200**
Total of Lump Sum Tasks			**$1,192,500**	**$0**	**$1,192,500**
Total of Hourly Task Budgets			**$4,317,663**	**$100,000**	**$4,417,663**
Total of Reimbursable Expense Budget			**$333,750**	**$45,000**	**$378,750**

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

8C

This is **EXHIBIT K**, consisting of four (4) pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated February 25, 2019.

Amendment Four To Task Order No. CDD Six (6)

1. Background Data:

a. Effective Date of Amendment: **September 15, 2025**

b. Owner: **The District Community Development District**

c. Engineer: **Kimley-Horn and Associates, Inc.**

d. Specific Project: **Marina Design**

2. Description of Modifications

Budget Modifications for Approved Tasks

Budgets for the following tasks will be modified as described below:

Task 2 – Marina Coordination Meetings – Budget increase of $10,000 based on effort expended to date and anticipated future effort.

Task 3 – Marina Surveying Services – Budget decrease of $5,000 based on effort expended to date and anticipated future effort.

Task 4 – Marina Geotechnical Services – Budget decrease of $10,000 based on effort expended to date and anticipated future effort.

Task 5 – Marina Biological Services – Budget decrease of $5,000 based on effort expended to date and anticipated future effort.

Task 10 – Marina Engineering Design and Permitting Coordination - Budget increase of $25,000 based on effort expended to date and anticipated future effort to process the marina permit modification.

Task 11 – Marina Bidding and Limited Construction Phase Services Coordination – Budget increase of $25,000 based on effort expended to date and anticipated future effort.

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

3. **Task Order Summary (Reference only)**

a.	Original Task Order amount:	**$555,000**
b.	Net change for prior amendments:	**$445,000**
c.	This amendment amount:	**$40,000**
d.	Adjusted Task Order amount:	**$1,040,000**

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is September 15, 2025.

OWNER:		ENGINEER:	
By:	_____	By:	_____
Title:	_____	Title:	_____
Date	_____	Date	_____
Signed:	_____	Signed:	_____

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

ATTACHMENT 1
SUMMARY OF TASK FEE PROJECTION ADJUSTMENTS

Task	Description	Task Type	Approved Fee Projection Budget	Adjustment to Fee Projection Budget	Revised Fee Projection Budget
1	Marina Project Management	Hourly	$55,000	None	$55,000
2	Marina Coordination Meetings	Hourly	$65,000	$10,000	$75,000
3	Marina Surveying Services	Sub Reimb.	$20,000	($5,000)	$15,000
4	Marina Geotechnical Services	Sub Reimb.	$20,000	($10,000)	$10,000
5	Marina Biological Services	Sub Reimb.	$30,000	($5,000)	$25,000
6	Marina Engineering Design	Sub Reimb.	$275,000	None	$275,000
7	Marina Permitting	Sub Reimb.	$50,000	None	$50,000
8	Marina Bid Phase Services	Sub Reimb.	$25,000	None	$25,000
9	Marina Limited Construction Phase Services	Sub Reimb.	$35,000	None	$35,000
10	Marina Engineering Design and Permitting Coordination	Hourly	$125,000	$25,000	$150,000
11	Marina Bidding and Limited Construction Phase Services Coordination	Hourly	$150,000	$25,000	$175,000
12	Marina Environmental Observation, Testing, and Reporting	Hourly	$85,000	None	$85,000
13	Marina Water Quality Testing and Reporting	Sub Reimb.	$30,000	None	$30,000
14	Marina Permit Modification	Sub Reimb.	$25,000	None	$25,000
EXP	Direct Expense Reimbursement Budget	Reimb.	$10,000	None	$10,000
Total of Subconsultant Reimbursable Tasks			**$510,000**	**($20,000)**	**$490,000**
Total of Hourly Task Budgets			**$480,000**	**$60,000**	**$540,000**
Total of Reimbursable Expense Budget			**$10,000**	**None**	**$10,000**

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

9

RESOLUTION 2025-16

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DISTRICT COMMUNITY DEVELOPMENT DISTRICT SUPPLEMENTING RESOLUTION 2019-14, AS AMENDED BY RESOLUTION 2023-03; AUTHORIZING CERTAIN ACTIONS IN CONNECTION WITH THE IMPLEMENTATION OF THE DISTRICT'S CAPITAL IMPROVEMENT PLAN; GRANTING THE AUTHORITY TO EXECUTE PHASE 3B PROJECT DOCUMENTS; APPROVING THE SCOPE AND TERMS OF SUCH AUTHORIZATION; APPROVING AN ACQUISITION AGREEMENT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the District Community Development District ("**District**") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated within the City of Jacksonville, Duval County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to construct, install, operate, and/or maintain systems and facilities for certain basic infrastructure including, but not limited to, stormwater management system, roadway improvements, water and sewer utility systems, recreation improvements, underground electric, and other improvements; and

WHEREAS, the District's Board of Supervisors ("**Board**") previously adopted Resolution 2019-14, as amended by Resolution 2023-03 ("**Prior Resolutions**"), granting authority to execute documents related to the development of the District's improvements; and

WHEREAS, the District desires to supplement the Prior Resolutions and the authority granted thereunder specifically as it relates to the Phase 3B Project (hereinafter defined); and

WHEREAS, the District has adopted a report of its District Engineer, as may be amended and/or supplemented ("**Engineer's Report**"), which sets forth the scope of the District's capital improvement plan ("**CIP**" or "**Capital Improvement Plan**") and the improvements which are to be constructed therewith, which CIP includes specifically the "**Phase 3B – CRA Project**" and "**Phase 3B – CDD Project**" (together, the "**Phase 3B Project**"); and

WHEREAS, in connection with the implementation of the CIP, the District entered into construction contracts with UCC Group, Inc. ("**Contractor**"), both dated May 17, 2024, for the construction of the Phase 3B – CRA Project and the Phase 3B – CDD Project (collectively and as supplemented and amended by the fully executed change orders thereto, the "**UCC Contracts**"), and pursuant to which UCC entered into subcontracts with THEVERYMANY, LLC ("**TVM**"): (1) on or about December 10, 2024 for the fabrication and installation of artwork commonly referred to as the "**Pearl**" ("**Pearl Contract**"); and (2) on or about May 9, 2025, for the fabrication and installation of the "**Pavilion Shell**" ("**Pavilion Contract**," together with the Pavilion Contract, the "**TVM Subcontracts**"); and

WHEREAS, in connection with the implementation of the Phase 3B Project, the District may, from time to time, (i) obtain, execute and/or accept permits, approvals, right-of-way agreements and other similar documents from governmental entities and/or the applicable regulatory agency for the construction and/or operation of Phase 3B Project improvements, (ii) accept, acquire, convey, dedicate and fund certain interests in real and personal property (e.g., roads, utilities, stormwater improvements, and other systems), and, for those purposes, may execute plats, deeds, easements, bills of sale, permit transfer documents, agreements, and other documents necessary for the conveyance and/or operation of Phase 3B Project improvements, work product and land; (iii) contract for, and/or execute amendments, supplements, and/or change orders in connection with contracts for the construction, installation, operation, maintenance, repair and/or replacement of the Phase 3B Project improvements, including but not limited to the UCC Contracts and TVM Subcontracts (collectively, the "**Phase 3B Project Contracts**") ; (iv) provide for, and/or execute or cause to be executed, notices for the administration, management, and/or enforcement of Phase 3B Project Contracts; and (v) otherwise take actions necessary to implement the Phase 3B Project ((i) through (v) together, "**Phase 3B Project Documents**"); and

WHEREAS, to facilitate the efficient development of the Phase 3B Project, the District desires to authorize the Chair, and other officers in the Chair's absence, to approve and execute the Phase 3B Project Documents necessary for the development of the District's CIP, subject to the parameters set forth herein; and

WHEREAS, the Board finds that granting such authority is in the best interests of the District so that the development of the Phase 3B Project may proceed expeditiously, subject to the terms and limitations imposed by this Resolution.

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

SECTION 1. INCORPORATION OF RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. AUTHORIZATION FOR PHASE 3B PROJECT DOCUMENTS. The Chair of the District's Board of Supervisors is hereby authorized to approve, sign, accept, and/or execute, or authorize and cause the approval, singing, acceptance, and/or execution of, the Phase 3B Project Documents as defined above ("**Construction Authority**"). Any exercise of such Construction Authority granted hereunder is subject to: (i) review and approval of the District Engineer and/or District Manager, as appropriate, in consultation with District Counsel, (ii) confirmation from the District Engineer that the action is consistent with the CIP as set forth in the Engineer's Report, (iii) confirmation from the District Engineer, and District Manager as appropriate, that such action is reasonably necessary to timely implement the CIP, (iv) confirmation from the District Engineer that such action is reasonably necessary to timely implement the CIP, (v) if applicable, confirmation from the District Engineer and/or District Manager, as appropriate, that the action is within any previously Board-approved budget amounts, and (vi) such action is in the best interests of the District. The District Manager shall make reasonable efforts to bring any Phase 3B Documents back to the District's Board for ratification at the next scheduled Board meeting, but the failure to do so shall not invalidate any exercise of authority granted hereunder.

The Vice Chair of the Board is hereby authorized to exercise the Construction Authority in the Chair's absence. The Vice Chair, Secretary, and Assistant Secretaries of the Board are hereby authorized to counter-sign such Phase 3B Project Documents, as needed. District Staff is also authorized to take such actions as are necessary to effect the transactions contemplated under any executed Phase 3B Project Documents.

SECTION 3. FURTHER OFFICIAL ACTION; RATIFICATION OF PRIOR AND SUBSEQUENT ACTS. The Chair, the Secretary and each member of the Board and any other proper official of the District are each hereby authorized and directed to do and cause to be done any and all acts and things necessary or desirable for carrying out the transactions contemplated by this Resolution. All of the acts and doings of such members of the Board, the officers of the District, and the agents, staff, consultants and/or employees of the District, which are in conformity with the intent and purposes of this Resolution, whether heretofore or hereafter taken or done, shall be and are hereby ratified, confirmed and approved in all respects.

SECTION 4. SEVERABILITY AND INVALID PROVISIONS. If any one of the covenants, agreements or provisions herein contained shall be held contrary to any express provision of law or contract to the policy of express law, but not expressly prohibited or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separable from the remaining covenants, agreements or provisions and shall in no way affect the validity of the other provisions hereof.

SECTION 5. CONFLICT. This Resolution is intended to supplement the Prior Resolutions, which remains in full force and effect. This Resolution and the Prior Resolutions shall be construed to the maximum extent possible to give full force and effect to the provisions in each resolution, provided however that to the extent of any conflict, this Resolution shall control. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, hereby superseded and repealed.

SECTION 6. SEVERABILITY. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this __ day of _____, 2025.

ATTEST:	**DISTRICT COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
Secretary / Assistant Secretary	Rose Bock, Chair

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2025

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JULY 31, 2025

	General Fund	Debt Service Fund Series 2023 A1	Debt Service Fund Series 2023 A2	Capital Projects Fund Series 2023 A1	Capital Projects Fund Series 2023 A2	Capital Projects Fund Series 2024 Marina Ban	Total Governmental Funds
ASSETS							
Cash	$ 762,913	$ -	$ -	$ -	$ -	$ -	$ 762,913
Cash - Reserved for VCTC Credits	346,654	-	-	-	-	-	346,654
Investments						-	
Revenue	-	531	9,586	-	-	-	10,117
Reserve	-	39,179	2,100,312	-	-	-	2,139,491
Capitalized interest	-	20,425	-	-	-	-	20,425
Construction	-	-	-	67,964	50,613	23,671	142,248
Cost of issuance	-	-	317	-	-	-	317
Sinking	-	2,568	-	-	-	-	2,568
Deposit - JEA Water	4,468	-	-	-	-	-	4,468
Undeposited funds	5,359	-	-	-	-	-	5,359
Accounts receivable	29,245	-	-	-	-	-	29,245
Due from Landowner	50,000	-	-	-	-	-	50,000
Due from capital projects fund - 2023A2	1,563	-	88,350	-	-	-	89,913
Due from CPF Marina Ban 2024	28,750	-	-	-	-	-	28,750
Due from other	600	-	-	-	-	-	600
Total assets	$ 1,229,552	$ 62,703	$ 2,198,565	$ 67,964	$ 50,613	$ 23,671	$ 3,633,068
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	$ 39,074	$ -	$ -	$ -	$ -	$ 363	$ 39,437
Contracts payable	-	-	-	18,854	2,490,547	-	2,509,401
Retainage payable	-	-	-	-	1,374,884	19,571	1,394,455
Due to general fund	-	-	-	-	1,563	28,750	30,313
Due to debt service fund - 2023A2	-	-	-	-	88,350	-	88,350
Landowner advance	90,296	-	-	-	-	-	90,296
Total liabilities	129,370	-	-	18,854	3,955,344	48,684	4,152,252
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	29,245	-	-	-	-	-	29,245
Total deferred inflows of resources	29,245	-	-	-	-	-	29,245
Fund balances:							
Restricted for:							
Debt service	-	62,703	2,198,565	-	-	-	2,261,268
Capital projects	-	-	-	49,110	(3,904,731)	(25,013)	(3,880,634)
Committed							
Reserved for Capital Projects or O&M	346,654	-	-	-	-	-	346,654
Unassigned	724,283	-	-	-	-	-	724,283
Total fund balances	1,070,937	62,703	2,198,565	49,110	(3,904,731)	(25,013)	(548,429)
Total liabilities, deferred inflows of resources and fund balances	$ 1,229,552	$ 62,703	$ 2,198,565	$ 67,964	$ 50,613	$ 23,671	$ 3,633,068

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	$ -	$ 974,089	$ 1,298,784	75%
Developer contribution	-	66,594	-	N/A
Interest and miscellaneous	97	4,211	-	N/A
Total revenues	97	1,044,894	1,298,784	80%
EXPENDITURES				
Professional & administrative				
Supervisor fees	-	230	6,459	4%
Management	4,000	40,000	48,000	83%
CRA/city grant administration	417	4,167	5,000	83%
DSF accounting - series 2023	1,563	15,625	18,750	83%
DSF accounting - series 2022 marina	521	5,208	6,250	83%
Legal	-	25,505	50,000	51%
Engineering	-	9,095	50,000	18%
Audit	-	-	7,500	0%
Arbitrage rebate calculation	-	-	1,500	0%
Dissemination agent - series 2023	438	4,375	5,250	83%
Dissemination agent - series 2022 marina	146	1,458	1,750	83%
Trustee	-	12,496	19,000	66%
Telephone	17	167	200	84%
Postage	10	371	500	74%
Printing & binding	42	417	500	83%
Legal advertising	684	1,651	1,700	97%
Annual special district fee	-	175	175	100%
Insurance	-	6,477	8,500	76%
Contingencies/bank charges	-	36	1,000	4%
Meeting room rental	-	-	900	0%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	-	210	0%
Total professional & administrative	7,838	128,158	233,849	55%

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year to Date	Budget	% of Budget
Field operations				
Field Ops Management	-	3,000	225,000	1%
Onsite Office Supplies	-	-	25,000	0%
Onsite Office Insurance	-	-	40,000	0%
Accounting	-	-	7,500	0%
Event Programming	-	-	262,500	0%
Stormwater Inspection & cleaning	-	-	15,000	0%
Lighting				
Electricity	4,527	5,679	20,000	28%
Repairs & maintenance	-	-	2,500	0%
Landscape maintenance				
Maintenance contract	-	-	95,000	0%
Effluent supply	-	-	51,135	0%
Plant replacement	-	-	5,000	0%
Irrigation repairs	-	-	3,000	0%
Hardscape and support facilities mgmt				
Pressure washing	-	-	25,000	0%
Janitorial	-	-	35,000	0%
Supplies	-	-	2,000	0%
Utilities	-	-	7,500	0%
Public safety and ambassador services				
Contract services	19,459	102,775	133,000	77%
Technology and support	-	6,240	35,000	18%
Hydraulic containment system	-	-	37,500	0%
Field operations contingency	-	-	35,000	0%
Aquatic weed control	275	1,375	3,300	42%
Total field operations	24,261	119,069	1,064,935	
Total expenditures	32,099	247,227	1,298,784	
Excess/(deficiency) of revenues over/(under) expenditures	(32,002)	797,667	-	
Fund balances - beginning	1,102,939	273,270	362,038	
Committed				
Reserved for Capital Projects or O &M	-	-	346,654	
Unassigned	-	-	15,384	
Fund balance - ending (projected)	1,070,937	1,070,937	362,038	

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2023A-1
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	$ -	$ 40,688	$ 40,688	100%
Developer contribution	-	22,583	-	N/A
Interest	215	1,842	-	N/A
Total revenues	215	65,113	40,688	160%
EXPENDITURES				
Debt service				
Interest	-	20,344	40,688	50%
Total expenditures	-	20,344	40,688	50%
Excess/(deficiency) of revenues over/(under) expenditures	215	44,769	-	
Fund balances - beginning	62,488	17,934	59,645	
Fund balances - ending	$ 62,703	$ 62,703	$ 59,645	

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2023A-2
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year To Date
REVENUES		
Interest	$ 7,230	$ 82,545
Total revenues	7,230	82,545
EXPENDITURES	-	-
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	7,230	82,545
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	211,050
Transfer in	-	88,350
Total other financing sources	-	299,400
Net change in fund balances	7,230	381,945
Fund balances - beginning	2,191,335	1,816,620
Fund balances - ending	$ 2,198,565	$ 2,198,565

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2023A-1
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year To Date
REVENUES		
Interest	$ 332	$ 6,578
Total revenues	332	6,578
EXPENDITURES		
Capital outlay/ Construction Costs	18,854	56,672
Total expenditures	18,854	56,672
Excess/(deficiency) of revenues over/(under) expenditures	(18,522)	(50,094)
OTHER FINANCING SOURCES/(USES)		
Transfer Out	-	(92,323)
Total other financing sources/(uses)	-	(92,323)
Net change in fund balances	(18,522)	(142,417)
Fund balances - beginning	67,632	191,527
Fund balances - ending	$ 49,110	$ 49,110

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2023A-2
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year To Date
REVENUES		
Developer contribution	$ 2,906,280	$ 2,906,280
Interest	1,160	80,808
City of Jacksonville funding	-	1,875,010
Total revenues	2,907,440	4,862,098
EXPENDITURES		
Construction Costs	1,319,598	14,424,317
Total expenditures	1,319,598	14,424,317
Excess/(deficiency) of revenues over/(under) expenditures	1,587,842	(9,562,219)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	8,421,331
Transfer in	-	92,323
Transfer out	-	(88,350)
Total other financing sources/(uses)	-	8,425,304
Net change in fund balances	1,587,842	(1,136,915)
Fund balances - beginning	(5,492,573)	(2,767,816)
Fund balances - ending	$ (3,904,731)	$ (3,904,731)

THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024 MAR BAN
FOR THE PERIOD ENDED JULY 31, 2025

	Current Month	Year To Date
REVENUES	$ -	$ -
Total revenues	-	-
EXPENDITURES		
Construction Costs	363	440,517
Total expenditures	363	440,517
Excess/(deficiency) of revenues over/(under) expenditures	(363)	(440,517)
Fund balances - beginning	(24,650)	415,504
Fund balances - ending	$ (25,013)	$ (25,013)

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

MINUTES OF MEETING
THE DISTRICT
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of The District Community Development District held a Public Hearing and Regular Meeting on August 18, 2025 at 1:30 p.m., at Kimley Horn, 12740 Gran Bay Parkway West Suite 2350, Jacksonville, Florida 32258.

Present:

Rose Bock	Chair
Kurt von der Osten	Vice Chair
Robert Mizell	Assistant Secretary

Also present:

Craig Wrathell	District Manager
Andrew Kantarzhi (via telephone)	Wrathell, Hunt and Associates, LLC
Sarah Sandy (via telephone)	District Counsel
Bill Schilling	District Engineer
Ana Walling	Kimley-Horn and Associates, Inc.

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Wrathell called the meeting to order at 1:42 p.m.

Supervisors Bock, von der Osten and Mizell were present. Two seats were vacant.

SECOND ORDER OF BUSINESS **Public Comments: Agenda Items (limited to 3 minutes per individual)**

No members of the public spoke.

THIRD ORDER OF BUSINESS **Consider Appointment of Supervisor(s) to Vacant Seats 1 and 2**

This item was deferred.

- **Administration of Oath of Office to Appointed Supervisors (the following will be provided in a separate package)**
  - **A. Required Ethics Training and Disclosure Filing**
    - **Sample Form 1 2023/Instructions**
  - **B. Memberships, Obligations and Responsibilities**

C. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees

D. Form 8B: Memorandum of Voting Conflict for County, Municipal and other Local Public Officers

FOURTH ORDER OF BUSINESS **Consideration of Resolution 2025-13, Electing and Removing Officers of the District and Providing for an Effective Date**

This item was deferred.

FIFTH ORDER OF BUSINESS **Public Hearing on Adoption of Fiscal Year 2025/2026 Budget**

A. Proof/Affidavit of Publication

B. Consideration of Resolution 2025-14, Relating to the Annual Appropriations and Adopting the Budget(s) for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026; Authorizing Budget Amendments; and Providing an Effective Date

Mr. Wrathell presented Resolution 2025-14. He reviewed the proposed Fiscal Year 2026 budget, highlighting increases, decreases and adjustments, compared to the Fiscal Year 2025 budget, and explained the reasons for any changes. Minor changes will be made to budget items so that the amounts in the "Landscape maintenance" line items match the amounts in the Liberty Landscape Supply Landscape and Irrigation Maintenance Agreement, behind Tab 11B. The Toll Brothers' Debt Assessments will be on the November, 2025 tax bill. He reviewed the Assessment Comparison Projected Fiscal Year 2026 Assessment Tables on Pages 12 and 13.

On MOTION by Ms. Bock and seconded by Mr. Mizell, with all in favor, the Public Hearing was opened.

No affected property owners or members of the public spoke.

On MOTION by Mr. von der Osten and seconded by Mr. Mizell, with all in favor, the Public Hearing was closed.

On MOTION by Ms. Bock and seconded by Mr. von der Osten, with all in favor, Resolution 2025-14, Relating to the Annual Appropriations and Adopting the Budget(s) for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026, as amended; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2025-15, Providing for Funding for the FY 2026 Adopted Budget(s); Providing for the Collection and Enforcement of Special Assessments, Including but Not Limited to Penalties and Interest Theron; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date**

Mr. Wrathell presented Resolution 2025-15. He reviewed Section 4Bi, outlining the new Operations and Assessments (O&M) due dates for the Elements Development of Jacksonville, LLC "Elements Development" parcels that will be direct billed.

On MOTION by Mr. Mizell and seconded by Ms. Bock, with all in favor, the Public Hearing was opened.

No affected property owners or members of the public spoke.

On MOTION by Ms. Bock and seconded by Mr. von der Osten, with all in favor, the Public Hearing was closed.

On MOTION for by Ms. Bock and seconded by Mr. Mizell, with all in favor, Resolution 2025-15, Providing for Funding for the FY 2026 Adopted Budget(s); Providing for the Collection and Enforcement of Special Assessments, Including but Not Limited to Penalties and Interest Theron; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.

SEVENTH ORDER OF BUSINESS **Consideration of Goals and Objectives Reporting FY2026 [HB7013 - Special Districts Performance Measures and Standards Reporting]**

Mr. Wrathell presented the Goals and Objectives Reporting Fiscal Year 2026 Performance Measures and Standards. He noted that the Chair will need to be authorized to approve the Findings Related to the 2025 Goals and Objectives Reporting.

- **Authorization of Chair to Approve Findings Related to 2025 Goals and Objectives Reporting**

On MOTION by Mr. von der Osten and seconded by Mr. Mizell, with all in favor, the Goals and Objectives Reporting Fiscal Year 2026 and authorizing the Chair to approve the Findings Related to the 2025 Goals and Objectives Reporting, were approved.

EIGHTH ORDER OF BUSINESS **Consideration of Direct Collection Agreement FY 2026 [Elements Development of Jacksonville, LLC]**

On MOTION by Mr. Mizell and seconded by Ms. Bock, with all in favor, Direct Collection Agreement for Fiscal Year 2026, was approved.

NINTH ORDER OF BUSINESS **Update: Submerged Land Lease**

Although approved in substantial form at the last meeting, via Resolution 2025-12, Ms. Sandy stated the Lease for the marina was not executed; it did not list the responsibilities or obligations between the three entities signing the lease. The City is requesting an Agreement from the CDD that it will pay the majority of the amounts owed under the Lease, which can vary year-to-year, based on a fee, the base fee or a percentage based on revenues earned.

Mr. Schilling stated that Elements Development has not started construction of the marina nor entered into a contract with the marina contractor, as Counsel for Elements and the City are still fine tuning the details of the Lease, regarding the share of the cost of the lease fees. This cost will be funded via a Funding Agreement, as it is not included in the budget.

TENTH ORDER OF BUSINESS **Phase 3B Construction Project**

A. Update on Status

I. Letter to UCC Group Regarding TVM Contracts dated August 12, 2025

Mr. Schilling stated, at Preston Hollow's direction, a Suspension of Work Notice and Notice of Default of Contract were sent to the artist, due to cost overruns, delays and not providing information on project subcontractors or consultants. The deadline to respond to the

Notice of Default is this Friday; this is only related to the pearl. The suspension letter is related to everything associated with the artist; specifically, the "pearl" sculpture and the pavilion.

B. Construction of Personnel Leasing Agreement with Elements Development of Jacksonville, LLC (in substantial form)

Ms. Sandy stated that Preston Hollow is reviewing the work, the marina plans, etc., to ensure the requirements of the Redevelopment Agreement are met. She presented the standard Personnel Leasing Agreement with Elements Development and suggested approval in substantial form; any potential substantive changes will be presented to the Board.

Mr. Wrathell stated the Agreement enables Preston Hollow to provide input on the project under the new senior management team to the CDD; the previous three main daily contacts are no longer with Preston Hollow. There is no fee for this service.

Ms. Bock asked if the new management team visited the site. Mr. Schilling stated Jim Tompson, the Chief Operating Officer (COO) of Preston Hollow, visited before and will be active in some day-to-day-activities. Lynn Wheatley still works on the project. He, Ms. Sandy and Mr. Wrathell are bringing the new team members up to speed, but they have not been on site.

Mr. Mizel asked who works for who and if the new team can make changes/decisions on capital improvement projects, on the Board's behalf, outside of a CDD meeting. Ms. Sandy stated only to give direction on asset construction contracts; like the issue with the artist.

Mr. Wrathell stated Mr. Schilling holds calls with the construction team every two weeks; Elements Development is a catalyst for funding the construction, and the Agreement should have been formalized based on the amount of interplay with Elements and the CDD.

On MOTION by Ms. Bock and seconded by Mr. von der Osten, with all in favor, the Construction of Personnel Leasing Agreement with Elements Development of Jacksonville, LLC, in substantial form, was approved.

ELEVENTH ORDER OF BUSINESS Ratification Items

A. Letter of Authorization – CDD Well Permit

B. Liberty Landscape Supply Landscape and Irrigation Maintenance Agreement

C. Wausau Tile, Inc. Purchase Order No WT2024-01, Amendment #1 [RiversEdge Phase 3B]

D. Developer Funding Request No. 1 dated July 21, 2025

E. Developer Funding Request No. 2 dated August 13, 2025

On MOTION by Mr. von der Osten and seconded by Mr. Mizell, with all in favor, the Ratification Items, as listed, were ratified.

TWELFTH ORDER OF BUSINESS **Acceptance of Unaudited Financial Statements as of June 30, 2025**

On MOTION by Ms. Bock and seconded by Mr. Mizell, with all in favor, the Unaudited Financial Statements as of June 30, 2025, were accepted.

THIRTEENTH ORDER OF BUSINESS **Approval of Meeting Minutes**

A. May 19, 2025 Regular Meeting

B. June 11, 2025 Special Meeting

On MOTION by Ms. Bock and seconded by Mr. von der Osten, with all in favor, the May 19, 2025 Regular Meeting Minutes and the June 11, 2025 Special Meeting Minutes, both as presented, were approved.

FOURTEENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel: Kutak Rock LLP

Mr. Mizell asked about finalizing the Parks Management Agreement with the City. Ms. Sandy stated negotiations are ongoing, as the City's requests did not align with the obligations under the variance of the Interlocal Agreements. The delay is because the City was dealing with the State's Department of Government Efficiency (DOGE) requests for variances. She has not received the new draft. What will be asked of the CDD is unknown; however, the new draft should be closer to what the CDD thought it would be. Mr. Wrathell stated the intent of the Agreement is to convey a lot of the vertical assets to the City to avoid the CDD acquiring property insurance; however, this might happen because of the delays, if so, it will be funded via a Funding Request and become a new budget item.

B. District Engineer: Kimley-Horn and Associates, Inc.

Mr. Schilling provided the following updates:

- The focus is to get caught up on the reimbursement binders and get them approved.
- He anticipates presenting change orders for ratification at the next meeting; they are closing the J.B. Coxwell Contracting, Inc. contract and several items were moved to the UCC Group, Inc. contract.

- The final completion walk through with UCC Group, Inc for Marsh Park was this week. The Overland Tail and Boardwalk was finally accepted. Northeast Park is substantially complete.
- Final inspection with Kompan of its punch list items was completed last week. He expects to convey the asset to the CDD very soon; it will need to be insured.
- Other than Central Park and the east part of Northeast Park, the Riverwalk and City Parks are ready to open; aside from executing the Parks Management Agreement with the City.
- UCC Group is close to finishing all streetscape. Staff is going through the substantial completion reviews for the streets. The last section of streetscape to complete is in front of the Toll Brothers' townhomes; it was placed on hold to allow access to complete construction.
- An aerial view of the Toll Brothers parcels was shown. Toll Brothers already has tenants in the six plex building and have three of the units in the four plex building under contract.
- In Central Park, UCC is constructing the flower petals coming out of where the sculpture will be installed. The horizontal work should be done in October, except the pearl and pavilion.

Mr. Schilling played a video of the custom benches and artist designing the swings on site. Lights underneath the swings are tied to a controller that ties into the sculpture lights; all of which changes the aesthetics of the park at night. Public areas are closed and under 24-hour security, until the Park Management Agreement is in place.

C. District Manager: Wrathell, Hunt and Associates, LLC

- **NEXT MEETING DATE: September 15, 2025 at 1:30 PM**
  - **QUORUM CHECK**

FIFTEENTH ORDER OF BUSINESS Board Members' Comments/Requests

There were no Board Members' comments or requests.

SIXTEENTH ORDER OF BUSINESS Public Comments: Non-Agenda Items (limited to 3 minutes per individual)

No members of the public spoke.

SEVENTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Mizell and seconded by Mr. von der Osten, with all in favor, the meeting adjourned at 3:17 p.m.

264
265
266
267
268 _____ _____
269 Secretary/Assistant Secretary Chair/Vice Chair

THE DISTRICT

COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS

DISTRICT COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE		
LOCATION *Offices of Kimley-Horn, 12740 Gran Bay Parkway West, Suite 2350, Jacksonville, Florida 32258*		
DATE	**POTENTIAL DISCUSSION/FOCUS**	**TIME**
October 20, 2025	**Regular Meeting**	**1:30 PM**
November 17, 2025	**Regular Meeting**	**1:30 PM**
December 15, 2025	**Regular Meeting**	**1:30 PM**
January 12, 2026*	**Regular Meeting**	**1:30 PM**
February 16, 2026	**Regular Meeting**	**1:30 PM**
March 16, 2026	**Regular Meeting**	**1:30 PM**
April 20, 2026	**Regular Meeting**	**1:30 PM**
May 18, 2026	**Regular Meeting**	**1:30 PM**
June 15, 2026	**Regular Meeting**	**1:30 PM**
July 20, 2026	**Regular Meeting**	**1:30 PM**
August 17, 2026	**Regular Meeting**	**1:30 PM**
September 21, 2026	**Regular Meeting**	**1:30 PM**

Exception

**The January meeting date is one (1) week earlier to accommodate the Martin Luther King Day holiday.*