

# Boggy Branch Community Development District

3501 Quadrangle Blvd., Suite 270, Orlando, FL 32817- 407-723-5900- FAX 407-723-5901

[www.boggybranchcdd.net](http://www.boggybranchcdd.net)

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The meeting of the Board of Supervisors of **Boggy Branch Community Development District** will be held on **Thursday, April 16, 2026, at 12:00 pm** at **14785 Old St. Augustine Road, Suite 3, Jacksonville, FL, 32258.**

**Call in number: 1-844-621-3956    Passcode: 2536 634 0209 #**

**Join online: <https://pfmcd.webex.com/join/carvalhov>**

## BOARD OF SUPERVISORS' MEETING AGENDA

### Organizational Matters

- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

### General Business Matters

1. Consideration of Minutes of October 16, 2025, Board of Supervisors' Meeting
2. Consideration of **Resolution 2026-05, Approving a Preliminary Budget for Fiscal Year 2027 and Setting a Public Hearing Date** *[suggested date July 16, 2026]* *(provided under separate cover)*
3. Review of the Letter from the Supervisor of Elections – Duval County *(provided under separate cover)*
4. Consideration of Resolution **2026-06, Designating Board Member Seats for the Upcoming 2026 General Election** *(provided under separate cover)*
5. Consideration of Resolution **2026-07, Designating a Date, Time, and Location for the 2026 Landowner's Meeting** *[suggested date of November 12, 2026]*
6. Review and Acceptance of Fiscal Year 2025 Goals & Objectives Reporting Form
7. Review and Acceptance of Series 2021 Bonds Five-Year Arbitrage Report
8. Ratification of Arbitrage Rebate Counselors, LLC Proposal for Series 2021 Five-Year Arbitrage Calculation
9. Ratification of Foresight Fitness Non-Exclusive License Agreement
10. Ratification of Work Authorization No. 20 – Epic Park
11. Ratification of Work Authorization No. 21 – Phase 2B COJ Inspection Services
12. Ratification of Work Authorization No. 22 – Phase 2C COJ Inspection Services
13. Ratification of W. Gardner, LLC Change Order Nos. 5 & 6
14. Ratification of Kompan Purchase Order for Tribute Park Toddler Playground
15. Ratification of Purchase Order BBCDD-25-005 Re Rinker Materials
16. Ratification of Purchase Order BBCDD-25-006 Re Core & Main LP

17. Ratification of Purchase Order BBCDD-26-001 Re Core & Main LP
18. Ratification of Perret Agreement for Phase 2B Surveying
19. Ratification of Verdego Landscape & Irrigation Maintenance Agreement
20. Ratification of Second Amendment to The Lake Doctors Inc., Lake Maintenance Agreement
21. Ratification of Series 2024A Requisition Nos. 97 – 148
22. Ratification of Payment Authorization Nos. 190 – 214
23. Review of District Financial Statements

### **Other Business**

- Staff Reports
  - District Counsel
  - District Engineer
  - District Manager
    - Next Meeting: July 16, 2026
- Supervisors Requests and Comments

### **Adjournment**



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# **Boggy Branch Community Development District**

**Consideration of Minutes of the  
October 16, 2025, Board of Supervisors Meeting**

**MINUTES OF MEETING**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS' MEETING MINUTES**

**Thursday, October 16, 2025, at 12:00 p.m.  
14775 Old St. Augustine Road  
Jacksonville, FL 32258**

Board Members present at roll call in person or via speaker phone:

Kelly White	Chairperson
James Stowers	Vice Chairperson
KC Middleton	Assistant Secretary
Pete Prikasky	Assistant Secretary

Also, present in person or via phone:

Vivian Carvalho	District Manager - PFM Group Consulting LLC	
Kwame Jackson	ADM - PFM Group Consulting LLC	(via phone)
Kiara Cuesta	District Accountant – PFM Group Consulting LLC	(via phone)
Jennifer Glasgow	District Accountant – PFM Group Consulting LLC	(via phone)
Katie Buchanan	District Counsel - Kutak Rock LLP	
Scott Wild	District Engineer – England-Thims & Miller	(via phone)
Mike Veazey	Project Manager - ICI Homes	
Keith Donnelly	Project Manager – David Weekly Homes	
Nina Lockett	ICI Homes	
Skylar Newsham	Lifestyle Director – First Coast	
Various Audience Members		

**FIRST ORDER OF BUSINESS**

**Organizational Matters**

**Call to Order and Roll**

The meeting was called to order at 12:00 p.m. Ms. Carvalho proceeded with roll call and confirmed quorum to proceed with the meeting. Those in attendance are outlined above.

**Public Comment Period**

There were no public comments at this time.

**SECOND ORDER OF BUSINESS**

**General Business Matters**

**Consideration of Minutes of July  
10, 2025, Rescheduled Board of  
Supervisors Meeting**

The Board reviewed the minutes.

ON MOTION by Ms. White seconded by Mr. Middleton, with all in favor, the Board approved the Minutes of the July 10, 2025, Rescheduled Board of Supervisors Meeting.

**Consideration of Resolution 2026-01, Adopting a Revised Fiscal Year 2025 O&M Budget**

Ms. Carvalho gave an overview of the resolution and noted this is done to adjust the line items within the budget based on actual expenses. The overall budget has not changed. This is for auditing purposes.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved Resolution 2026-01, Adopting a Revised Fiscal Year 2025 O&M Budget.

**Consideration of Resolution 2026-02, Adopting Goals, Objectives, and Performance Measures and Standards**

Ms. Carvalho noted this is an annual requirement that began last year. The goals and objectives are all items the district does on a regular basis. The report once executed will be posted on the district's website prior to December 1, 2025.

ON MOTION by Ms. White, seconded by Mr. Prikasky, with all in favor, the Board approved Resolution 2026-02, Adopting Goals, Objectives, and Performance Measures and Standards.

**Public Hearing on the Revised Amenity Rules & Policies**

- a. Public Comments and Testimony
- b. Board Comments
- c. Consideration of Resolution 2026-03, Adopting the Revised Amenity Rules & Policies

ON MOTION by Ms. White, seconded by Mr. Middleton, with all in favor, the Board opened the Public Hearing on the Revised Amenity Rules and Policies.

Ms. Buchanan gave an overview of the revised policies and changes. It was noted these documents can evolve and be updated based on the needs of the community.

Ms. Buchanan noted there will be two cards per lot allowed, not two in total. This will be adjusted on the document. It was also noted that pickleball policies and blackout dates have been added. Rental rate adjustments have been made and noted in the document.

Ms. White noted there have been a few core revisions for clarification. She gave an overview of these revisions.

There were no further Board comments.

A resident, Ms. Waugaman, commented regarding the amenity center rental updates. She noted there has been confusion in the past.

Another resident commented regarding the park pet policies and signage being posted related to these policies.

It was noted the rules and policies will be posted on the district's website. Mr. Veazey will follow up regarding signage once the policies have been approved.

There was brief discussion regarding the updated park policies.

ON MOTION by Mr. Stowers, seconded by Ms. White, with all in favor, the Board closed the Public Hearing on the Revised Amenity Rules and Policies.

ON MOTION by Ms. White, seconded by Mr. Middleton, with all in favor, the Board approved Resolution 2026-03, Adopting the Revised Amenity Rules and Policies.

**Review and Consideration of  
Suspension and Termination of  
Access Rule Hearing for Open  
Resident Violation Pertaining to  
Club Room Reservation**

Ms. Waugaman gave an overview of the issue pertaining to her Club Room reservation. She noted the application was very confusing and other residents were not notified of the rental reservations. She also noted the police were called during the event.

Ms. Buchanan noted that the rental privileges were only suspended through the current meeting date. It is up to the Board to reinstate those privileges.

Ms. White gave an overview of the rental process and noted the revisions within the amenity policies should now clear any future confusion. She noted the Lifestyle Manager must follow the rules, with no deviations.

There was brief discussion regarding the confusion and the rules.

ON MOTION by Ms. White, seconded by Mr. Prikasky, with all in favor, the Board approved the Lifting of Suspension of the Resident's Access Pertaining to the Club Room Reservation.

#### **Review and Consideration of Assignment and Assumption of Construction Contract for Epic Park Phase 2**

Ms. Buchanan gave an overview of the agreement. She noted this is a standard agreement. The district will be the owner of the contract moving forward.

Ms. White will hold the document for signatures.

ON MOTION by Ms. White, seconded by Mr. Middleton, with all in favor, the Board approved the Assignment and Assumption of Construction Contract for Epic Park Phase 2.

#### **Review and Consideration of General Warranty Deed**

Ms. Buchanan gave an overview of the deed. She noted this is related to the new construction.

Ms. White will hold the document for signatures.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved the General Warranty Deed.

**Review and Consideration of Work Authorization No. 19 for General Consulting Engineering Services**

Mr. Wild gave an overview of the work authorization. He noted this is for a fee of \$14,000.00 and reviewed the hourly fee schedule for the current fiscal year.

There was brief discussion regarding revised bills.

Ms. White noted previous bills will be reviewed to confirm rate amount.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved Work Authorization No. 19 for General Consulting Engineering Services.

**Review and Consideration of Ace Door & Window Proposal**

Mr. Veazey noted this is for the district to put locks on the sliding doors of the amenities.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved the Ace Door and Window Proposal.

**Review and Consideration of Verdego Landscape Maintenance Proposal**

Mr. Veazey noted this is to add more common areas with the new phase.

ON MOTION by Ms. White, seconded by Mr. Middleton, with all in favor, the Board approved the Verdego Landscape Maintenance Proposal.

**Ratification of Vallencourt  
Construction Change Order Nos.  
15 & 16**

Ms. White noted this is for the final lifts.

ON MOTION by Mr. Stowers, seconded by Mr. Prikasky, with all in favor, the Board ratified the Vallencourt Construction Change Order Nos. 15 and 16.

**Ratification of Adkins Electric, Inc.  
Agreement for the Primary  
Conduit System**

The Board reviewed the agreement.

ON MOTION by Mr. Middleton, seconded by Mr. Prikasky, with all in favor, the Board ratified the Adkins Electric, Inc. Agreement for the Primary Conduit System.

**Ratification of Air-Max Heating &  
Cooling Proposal**

The Board reviewed the proposal.

ON MOTION by Mr. Stowers, seconded by Mr. Middleton, with all in favor, the Board ratified the Air-Max Heating and Cooling Proposal.

**Ratification of Lake Doctors, Inc  
Addendum to the Lake  
Maintenance Service Agreement**

The Board reviewed the addendum.

ON MOTION by Mr. Middleton, seconded by Mr. Prikasky, with all in favor, the Board ratified the Lake Doctors, Inc. Addendum to the Lake Maintenance Service Agreement.

**Ratification of Grau & Associates  
Auditor Engagement Letter for FY  
2025 Audit**

The Board reviewed the letter.

ON MOTION by Mr. Prikasky, seconded by Mr. Middleton, with all in favor, the Board ratified the Grau and Associates Auditor Engagement Letter for FY 2025 Audit.

**Ratification of Sterling Specialties  
Fence Proposal**

Ms. Carvalho gave an overview of the proposal. It was noted this is solely for ratification.

ON MOTION by Mr. Stowers, seconded by Ms. White, with all in favor, the Board ratified Sterling Specialties Fence Proposal.

**Ratification of Series 2024A  
Requisition Nos. 74 & 77 – 96**

The Board reviewed the requisitions.

ON MOTION by Mr. Middleton, seconded by Mr. Prikasky, with all in favor, the Board ratified Series 2024A Requisitions Nos. 74 & 77-96.

**Ratification of Payment  
Authorization Nos. 176 - 189**

The Board reviewed the payment authorizations.

ON MOTION by Mr. Prikasky, seconded by Mr. Stowers, with all in favor, the Board ratified Payment Authorizations Nos. 176-189.

**Review of District Financial Statements**

Ms. Carvalho gave an overview of the District Financial Statements and noted they are as of September 2025.

There were no further questions or comments.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board accepted the District Financial Statements.

**THIRD ORDER OF BUSINESS**

**Other Business**

**Staff Reports**

**District Counsel –** Ms. Buchanan presented and gave an overview of Resolution 2026-04, Pertaining to Trespassing. This resolution can be modified as needed.

There was discussion regarding the order for the point of contact. It was noted this is to have a list of those who are authorized to make the trespassing decision.

ON MOTION by Ms. White, seconded by Mr. Prikasky, with all in favor, the Board approved Resolution 2026-04, Pertaining to Trespassing, with the exhibits in substantial form.

**District Engineer –** No report.

**District Manager –** Ms. Carvalho noted that the next Board meeting is scheduled for January 15, 2026. All calendar invites have been sent out.

**Audience Comments and Supervisors Requests**

Mr. Stowers commented regarding the amenity center policy updates.

There was brief discussion regarding charging for classes at the amenities. It was noted this is not allowed, unless approved by the district. This is noted in the rules and policies.

It was noted the trespass authority list will be kept with the amenity staff for reference. There can be signs posted at the park as needed.

There were no further audience comments or Supervisor requests.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

There was no further business to discuss.

ON MOTION by Ms. White, seconded by Mr. Middleton, with all in favor, the October 16, 2025, Board of Supervisors' Meeting of the Boggy Branch Community Development District was adjourned at 12:44 p.m.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson/Vice Chairperson



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# **Boggy Branch Community Development District**

**Consideration of Resolution 2026-05,  
Approving a Preliminary Budget for Fiscal Year  
2027 and Setting a Public Hearing Date  
*[suggested date July 16, 2026]*  
*(provided under separate cover)***



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# **Boggy Branch Community Development District**

**Review of the Letter from the  
Supervisor of Elections – Duval County**  
*(provided under separate cover)*



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# **Boggy Branch Community Development District**

**Consideration of Resolution 2026-06,  
Designating Board Member Seats for  
the Upcoming 2026 General Election**  
*(provided under separate cover)*



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# **Boggy Branch Community Development District**

**Consideration of Resolution 2026-07,  
Designating a Date, Time, and Location for  
the 2026 Landowner's Meeting  
*[suggested date of November 12, 2026]***

**RESOLUTION 2026-07**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING; PROVIDING FOR PUBLICATION; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Boggy Branch Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Duval County, Florida; and

**WHEREAS**, the District's Board of Supervisors ("**Board**") is statutorily authorized to exercise the powers granted to the District; and

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

**WHEREAS**, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2)(b), Florida Statutes.

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

Section 1. In accordance with Section 190.006(2), Florida Statutes, the meeting of the landowners to elect one (1) supervisor of the District, shall be held on November \_\_\_\_, 2026, at \_\_\_\_\_ .m. at \_\_\_\_\_.

Section 2. The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, the landowners' meeting and election has been announced by the Board at its April 16, 2026, meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office located at \_\_\_\_\_ and the office of the District Manager, PFM Management Services LLC, 3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 16<sup>TH</sup> DAY OF APRIL 2026.**

ATTEST:

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Boggy Branch Community Development District (the "**District**"), containing approximately 556.56 acres in Duval County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
PLACE: \_\_\_\_\_

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District, for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting, the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from 3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817. There may be an occasion where one or more supervisors will participate in the meeting by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (407) 723-5900 at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

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

Vivian Carvalho  
District Manager  
Run Date(s): \_\_\_\_\_ & \_\_\_\_\_

**PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION.**

**INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
FOR THE ELECTION OF SUPERVISORS**

DATE OF LANDOWNERS' MEETING: \_\_\_\_\_

TIME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

Pursuant to Chapter 190, Florida Statutes, and after a Community Development District ("**District**") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("**Board**") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, one (1) seat on the Board will be up for election by landowners. The candidate receiving the highest number of votes shall be elected for a term of four (4) years. The term of office for the successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

**LANDOWNER PROXY**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
DUVAL COUNTY, FLORIDA  
LANDOWNERS' MEETING – \_\_\_\_\_**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints \_\_\_\_\_ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Boggy Branch Community Development District to be held at \_\_\_\_\_, on November \_\_\_\_, 2026, at \_\_\_\_\_ am., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

\_\_\_\_\_  
Printed Name of Legal Owner

\_\_\_\_\_  
Signature of Legal Owner

\_\_\_\_\_  
Date

<u>Parcel Description</u>	<u>Acreage</u>	<u>Authorized Votes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

**Total Number of Authorized Votes:** \_\_\_\_\_

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

**OFFICIAL BALLOT**  
**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**  
**DUVAL COUNTY, FLORIDA**  
**LANDOWNERS' MEETING - \_\_\_\_\_**

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**For Election (3 Supervisors):** The candidate receiving the highest number of votes will each receive a four (4) year term, with the term of office for the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Boggy Branch Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

**Attach Proxy.**

I, \_\_\_\_\_, as Landowner, or as the proxy holder of \_\_\_\_\_ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

**NAME OF CANDIDATE**

**NUMBER OF VOTES**

Seat \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_



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# **Boggy Branch Community Development District**

## **Review and Acceptance of Fiscal Year 2025 Goals & Objectives Reporting Form**

**Boggy Branch Community Development District**  
**Goals, Objectives and Annual Reporting Form**

**Performance Measures/Standards &  
Annual Reporting Form**

October 1, 2024 – September 30, 2025

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

**Measurement:** Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of three board meetings were held during the Fiscal Year.

**Achieved:** Yes  No

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

**Standard:** 100% of meetings were advertised with 7 days notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

**Achieved:** Yes  No

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

**Standard:** 100% of monthly website checks were completed by District Management.

**Achieved:** Yes  No

**2. Financial Transparency and Accountability**

**Goal 2.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

**Achieved:** Yes  No

**Goal 2.2: Financial Reports**

**Objective:** Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

**Standard:** CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes  No

**Goal 2.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

**Achieved:** Yes  No

Chair/Vice Chair: Kelly White

Date: 11/1/25

Print Name: Kelly White

District Manager: Vivian Carvalho

Date: 10/28/25

Print Name: VIVIAN CARVALHO



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# **Boggy Branch Community Development District**

## **Review and Acceptance of Series 2021 Bonds Five-Year Arbitrage Report**

# Arbitrage Rebate Counselors, LLC

*Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds*

February 18, 2026

Boggy Branch Community Development District  
c/o Ms. Vivian Carvalho, District Manager  
3501 Quadrangle Blvd., Suite 270  
Orlando, FL 32817

Re: \$14,870,000  
Boggy Branch Community Development District  
(City of Jacksonville, Florida)  
Special Assessment Bonds, Series 2021  
1<sup>st</sup> 5-Year Arbitrage Report for the period January 29, 2021 to January 29, 2026

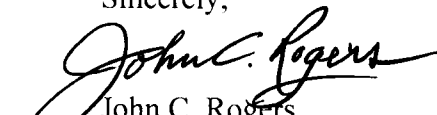
Dear Boggy Branch Community Development District:

Please find attached the 1<sup>st</sup> 5-Year Arbitrage Report for Boggy Branch Community Development District, \$14,870,000 Special Assessment Bonds, Series 2021 (“Series 2021”).

As calculated in the 1<sup>st</sup> 5-Year Arbitrage Report, **no arbitrage liability was incurred** on Series 2021 during the five-year period January 29, 2021 to January 29, 2026, and there is **no need to file** with the U.S. Treasury Department.

Please note that the 2nd 5-Year Arbitrage Report will be due January 29, 2031.

Sincerely,



John C. Rogers  
President

# Arbitrage Rebate Counselors, LLC

*Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds*

February 18, 2026

Boggy Branch Community Development District  
c/o Ms. Vivian Carvalho, District Manager  
3501 Quadrangle Blvd., Suite 270  
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Re: \$14,870,000  
Boggy Branch Community Development District  
(City of Jacksonville, Florida)  
Special Assessment Bonds, Series 2021  
1<sup>st</sup> 5-Year Arbitrage Report for the period January 29, 2021 to January 29, 2026

Dear Boggy Branch Community Development District:

This opinion is being delivered to you pursuant to our engagement to calculate the arbitrage liability, if any, under section 148 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code") for \$14,870,000 Boggy Branch Community Development District (City of Jacksonville, Florida), Special Assessment Bonds, Series 2021 ("Series 2021") for the five-year period January 29, 2021 to January 29, 2026 ("1<sup>st</sup> 5-Year Computation Period"). Our opinion is accompanied by an Annual Arbitrage Report ("1<sup>st</sup> 5-Year Arbitrage Report").

The scope of our engagement was limited to the preparation of a computation of annual arbitrage liability, based upon the following information from the referenced sources:

Trust Fund statements for Series 2022 for the period January 29, 2021 to January 29, 2026

Source: US Bank, Orlando, Florida

Closing Documents for the Bonds, including Official Statement, Non-Arbitrage Certificate, and I.R.S. Form "8038-G"

Source: Inframark, Tampa, Florida

In accordance with the terms of our engagement, we did not audit the aforementioned information, and we express no opinion as to the completeness or the accuracy of such information for purposes of calculating the annual arbitrage liability amount, if any.

**Notes and Assumptions**

- a) The issue date of Series 2021 is January 29, 2021.
- b) The end of the first Bond Year for Series 2021 is January 29, 2022.
- c) Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
- d) All payment and receipts are assumed to be paid or received, respectively, as shown in the attached schedules.
- e) We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of commissions.
- f) For purposes of determining what constitutes an “issue” under section 148(f) of the Code, we have assumed that Series 2021 constitutes a single issue under the Code.
- g) No provision has been made in the 1<sup>st</sup> 5-Year Arbitrage Report for any debt service fund.
- h) The calculation of arbitrage liability for the 1<sup>st</sup> 5-Year Computation Period is made as of January 29, 2026 (the “1<sup>st</sup> 5-Year Computation Date”).
- i) According to the Official Statement, Series 2021 was issued to: (i) finance a portion of the cost of the Series 2021 Project (as defined in the Official Statement); (ii) pay certain costs associated with the issuance of Series 2021, (iii) make a deposit into the Series 2021 Debt Service Reserve Account, and (iv) pay the interest to become due on Series 2021 through and including November 1, 2021.

**Source Information**

Bonds

Closing Date

I.R.S. Form 8038-G

Sources and Uses of Funds  
Upon Issuance of Series 2021

Official Statement

Series 2021 Yield

Pages B-1, B-2(A), B-2(B) and B-3 of  
Annual Arbitrage Report

Boggy Branch Community Development District  
1<sup>st</sup> 5-Year Arbitrage Report  
Page Three

Investments

Principal and Interest Receipt Amounts  
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

Based upon the assumptions referred to in the preceding paragraphs and the related information referred to above, Boggy Branch Community Development District earned \$379,592.62 less on its investments of Series 2021 proceeds during the 1<sup>st</sup> 5-Year Computation Period than had such proceeds been invested at the Series 2021 Yield, and therefore **did not incur an arbitrage liability on Series 2021** during such period, as calculated on Page C-1.

*Arbitrage Rebate Counselors, LLC*  
ARBITRAGE REBATE COUNSELORS, LLC

\$14,870,000  
Boggy Branch Community Development District  
(City of Jacksonville, Florida)  
Special Assessment Bonds, Series 2021

1<sup>st</sup> 5-Year Arbitrage Report  
For the period January 29, 2021 to January 29, 2026

February 18, 2026

\$14,870,000  
Boggy Branch Community Development District  
(City of Jacksonville, Florida)  
Special Assessment Bonds, Series 2021

Sources and Uses of Funds Upon Issuance of Series 2021

**Sources of Funds**

Par Amount of Series 2021	\$14,870,000.00
Net Original Issue Premium	<u>132,797.90</u>
Total Sources of Funds	<u>\$15,002,797.90</u>

**Uses of Funds**

Deposit to Series 2021 Acquisition and Constuction Account	\$13,250,954.01
Deposit to Series 2021 Reserve Account	828,600.00
Deposit to Series 2021 Interest Account	400,198.89
Costs of Issuance	<u>523,045.00</u>
Total Uses of Funds	<u>\$15,002,797.90</u>

\$14,870,000  
 Boggy Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021

Pricing Report - Series 2021

Dated Date: 1/29/2021  
 Issuance Date: 1/29/2021

Date	Principal Amount	Interest Rate	Yield	Price	Bond Years	Original Issue Premium (+)	Production
5/1/2022	\$300,000.00	2.500%	4.500%	99.900%	376.67	(\$300.00)	\$299,700.00
5/1/2023	310,000.00	2.500%	4.500%	99.900%	699.22	(310.00)	309,690.00
5/1/2024	315,000.00	2.500%	4.500%	99.900%	1,025.50	(315.00)	314,685.00
5/1/2025	325,000.00	2.500%	4.500%	99.900%	1,383.06	(325.00)	324,675.00
5/1/2026	330,000.00	2.500%	4.500%	99.900%	1,734.33	(330.00)	329,670.00
5/1/2027	340,000.00	3.000%	4.500%	99.647%	2,126.89	(1,200.20)	338,799.80
5/1/2028	350,000.00	3.000%	4.500%	99.647%	2,539.44	(1,235.50)	348,764.50
5/1/2029	360,000.00	3.000%	5.250%	99.647%	2,972.00	(1,270.80)	358,729.20
5/1/2030	375,000.00	3.000%	5.250%	99.647%	3,470.83	(1,323.75)	373,676.25
5/1/2031	385,000.00	3.000%	5.250%	99.647%	3,948.39	(1,359.05)	383,640.95
5/1/2032	395,000.00	3.500%	5.250%	99.564%	4,445.94	(1,722.20)	393,277.80
5/1/2033	410,000.00	3.500%	5.250%	99.564%	5,024.78	(1,787.60)	408,212.40
5/1/2034	425,000.00	3.500%	5.250%	99.564%	5,633.61	(1,853.00)	423,147.00
5/1/2035	440,000.00	3.500%	5.250%	99.564%	6,272.44	(1,918.40)	438,081.60
5/1/2036	455,000.00	3.500%	5.250%	99.564%	6,941.28	(1,983.80)	453,016.20
5/1/2037	475,000.00	3.500%	5.250%	99.564%	7,721.39	(2,071.00)	472,929.00
5/1/2038	490,000.00	3.500%	5.250%	99.564%	8,455.22	(2,136.40)	487,863.60
5/1/2039	505,000.00	3.500%	5.250%	99.564%	9,219.06	(2,201.80)	502,798.20
5/1/2040	525,000.00	3.500%	5.250%	99.564%	10,109.17	(2,289.00)	522,711.00
5/1/2041	545,000.00	3.500%	5.250%	99.564%	11,039.28	(2,376.20)	542,623.80
5/1/2042	565,000.00	4.000%	5.500%	102.364%	12,009.39	13,356.60	578,356.60
5/1/2043	590,000.00	4.000%	5.500%	102.364%	13,130.78	13,947.60	603,947.60
5/1/2044	610,000.00	4.000%	5.500%	102.364%	14,185.89	14,420.40	624,420.40
5/1/2045	635,000.00	4.000%	5.500%	102.364%	15,402.28	15,011.40	650,011.40
5/1/2046	665,000.00	4.000%	5.500%	102.364%	16,794.94	15,720.60	680,720.60
5/1/2047	690,000.00	4.000%	5.500%	102.364%	18,116.33	16,311.60	706,311.60
5/1/2048	720,000.00	4.000%	5.500%	102.364%	19,624.00	17,020.80	737,020.80
5/1/2049	750,000.00	4.000%	5.500%	102.364%	21,191.67	17,730.00	767,730.00
5/1/2050	780,000.00	4.000%	5.500%	102.364%	22,819.33	18,439.20	798,439.20
5/1/2051	<u>810,000.00</u>	4.000%	5.500%	102.364%	<u>24,507.00</u>	<u>19,148.40</u>	<u>829,148.40</u>

Total \$14,870,000.00 272,920.11 \$132,797.90 \$15,002,797.90

Principal Amount \$14,870,000.00  
 Plus: Net Original Issue Premium 132,797.90  
 Total \$15,002,797.90

Gross Interest Cost \$10,313,636.39  
 Less: Net Original Issue Premium (132,797.90)  
 Total \$10,180,838.49

NIC % 3.73%

Bond Years 272,920.11  
 Average Coupon 3.78%  
 Average Life (Years) 18.35

**Note:**

(1) Source: Official Statement for the 2021 Series, dated January 20, 2021.

\$14,870,000  
 Boggy Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021

Series 2021 - Debt Service Payable

Dated Date: 1/29/2021  
 First Interest  
 Payment Date: 5/1/2021

Date	Principal Amount	Interest Rate	Interest	Semiannual Debt Service	Annual Debt Service
5/1/2021			\$135,361.39	\$135,361.39	
11/1/2021			264,837.50	264,837.50	\$400,198.89
5/1/2022	\$300,000.00	2.50%	264,837.50	564,837.50	
11/1/2022			261,087.50	261,087.50	825,925.00
5/1/2023	310,000.00	2.50%	261,087.50	571,087.50	
11/1/2023			257,212.50	257,212.50	828,300.00
5/1/2024	315,000.00	2.50%	257,212.50	572,212.50	
11/1/2024			253,275.00	253,275.00	825,487.50
5/1/2025	325,000.00	2.50%	253,275.00	578,275.00	
11/1/2025			249,212.50	249,212.50	827,487.50
5/1/2026	330,000.00	2.50%	249,212.50	579,212.50	
11/1/2026			245,087.50	245,087.50	824,300.00
5/1/2027	340,000.00	3.00%	245,087.50	585,087.50	
11/1/2027			239,987.50	239,987.50	825,075.00
5/1/2028	350,000.00	3.00%	239,987.50	589,987.50	
11/1/2028			234,737.50	234,737.50	824,725.00
5/1/2029	360,000.00	3.00%	234,737.50	594,737.50	
11/1/2029			229,337.50	229,337.50	824,075.00
5/1/2030	375,000.00	3.00%	229,337.50	604,337.50	
11/1/2030			223,712.50	223,712.50	828,050.00
5/1/2031	385,000.00	3.00%	223,712.50	608,712.50	
11/1/2031			217,937.50	217,937.50	826,650.00
5/1/2032	395,000.00	3.50%	217,937.50	612,937.50	
11/1/2032			211,025.00	211,025.00	823,962.50
5/1/2033	410,000.00	3.50%	211,025.00	621,025.00	
11/1/2033			203,850.00	203,850.00	824,875.00
5/1/2034	425,000.00	3.50%	203,850.00	628,850.00	
11/1/2034			196,412.50	196,412.50	825,262.50
5/1/2035	440,000.00	3.50%	196,412.50	636,412.50	
11/1/2035			188,712.50	188,712.50	825,125.00
5/1/2036	455,000.00	3.50%	188,712.50	643,712.50	
11/1/2036			180,750.00	180,750.00	824,462.50
5/1/2037	475,000.00	3.50%	180,750.00	655,750.00	
11/1/2037			172,437.50	172,437.50	828,187.50
5/1/2038	490,000.00	3.50%	172,437.50	662,437.50	
11/1/2038			163,862.50	163,862.50	826,300.00
5/1/2039	505,000.00	3.50%	163,862.50	668,862.50	
11/1/2039			155,025.00	155,025.00	823,887.50
5/1/2040	525,000.00	3.50%	155,025.00	680,025.00	
11/1/2040			145,837.50	145,837.50	825,862.50
5/1/2041	545,000.00	3.50%	145,837.50	690,837.50	
11/1/2041			136,300.00	136,300.00	827,137.50
5/1/2042	565,000.00	4.00%	136,300.00	701,300.00	
11/1/2042			125,000.00	125,000.00	826,300.00
5/1/2043	590,000.00	4.00%	125,000.00	715,000.00	
11/1/2043			113,200.00	113,200.00	828,200.00
5/1/2044	610,000.00	4.00%	113,200.00	723,200.00	
11/1/2044			101,000.00	101,000.00	824,200.00
5/1/2045	635,000.00	4.00%	101,000.00	736,000.00	
11/1/2045			88,300.00	88,300.00	824,300.00
5/1/2046	665,000.00	4.00%	88,300.00	753,300.00	
11/1/2046			75,000.00	75,000.00	828,300.00
5/1/2047	690,000.00	4.00%	75,000.00	765,000.00	
11/1/2047			61,200.00	61,200.00	826,200.00
5/1/2048	720,000.00	4.00%	61,200.00	781,200.00	
11/1/2048			46,800.00	46,800.00	828,000.00
5/1/2049	750,000.00	4.00%	46,800.00	796,800.00	
11/1/2049			31,800.00	31,800.00	828,600.00
5/1/2050	780,000.00	4.00%	31,800.00	811,800.00	
11/1/2050			16,200.00	16,200.00	828,000.00
5/1/2051	<u>810,000.00</u>	4.00%	<u>16,200.00</u>	<u>826,200.00</u>	<u>826,200.00</u>
	<u>\$14,870,000.00</u>		<u>\$10,313,636.39</u>	<u>\$25,183,636.39</u>	<u>\$25,183,636.39</u>

Note: (1) Source: Official Statement for Series 2021, dated January 20, 2021.

\$14,870,000  
 Boggy Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021

Series 2021 - Debt Service Payable

Dated Date: 1/29/2021  
 First Interest  
 Payment Date: 5/1/2021

Date	Principal Amount	Interest Rate	Principal Amount	Interest Rate	Interest	Semiannual Debt Service	Annual Debt Service
5/1/2021					\$135,361.39	\$135,361.39	
11/1/2021					264,837.50	264,837.50	\$400,198.89
5/1/2022	\$300,000.00	2.50%			264,837.50	564,837.50	
11/1/2022					261,087.50	261,087.50	825,925.00
5/1/2023	310,000.00	2.50%			261,087.50	571,087.50	
11/1/2023					257,212.50	257,212.50	828,300.00
5/1/2024	315,000.00	2.50%			257,212.50	572,212.50	
11/1/2024					253,275.00	253,275.00	825,487.50
5/1/2025	325,000.00	2.50%			253,275.00	578,275.00	
11/1/2025					249,212.50	249,212.50	827,487.50
5/1/2026	330,000.00	2.50%			249,212.50	579,212.50	
11/1/2026					245,087.50	245,087.50	824,300.00
5/1/2027	340,000.00	3.00%			245,087.50	585,087.50	
11/1/2027					239,987.50	239,987.50	825,075.00
5/1/2028	350,000.00	3.00%			239,987.50	589,987.50	
11/1/2028					234,737.50	234,737.50	824,725.00
5/1/2029	360,000.00	3.00%			234,737.50	594,737.50	
11/1/2029					229,337.50	229,337.50	824,075.00
5/1/2030	375,000.00	3.00%			229,337.50	604,337.50	
11/1/2030					223,712.50	223,712.50	828,050.00
5/1/2031	385,000.00	3.00%	\$6,815,000.00	4.00%	223,712.50	7,423,712.50	
11/1/2031					81,637.50	81,637.50	7,505,350.00
5/1/2032	395,000.00	3.50%			81,637.50	476,637.50	
11/1/2032					74,725.00	74,725.00	551,362.50
5/1/2033	410,000.00	3.50%			74,725.00	484,725.00	
11/1/2033					67,550.00	67,550.00	552,275.00
5/1/2034	425,000.00	3.50%			67,550.00	492,550.00	
11/1/2034					60,112.50	60,112.50	552,662.50
5/1/2035	440,000.00	3.50%			60,112.50	500,112.50	
11/1/2035					52,412.50	52,412.50	552,525.00
5/1/2036	455,000.00	3.50%			52,412.50	507,412.50	
11/1/2036					44,450.00	44,450.00	551,862.50
5/1/2037	475,000.00	3.50%			44,450.00	519,450.00	
11/1/2037					36,137.50	36,137.50	555,587.50
5/1/2038	490,000.00	3.50%			36,137.50	526,137.50	
11/1/2038					27,562.50	27,562.50	553,700.00
5/1/2039	505,000.00	3.50%			27,562.50	532,562.50	
11/1/2039					18,725.00	18,725.00	551,287.50
5/1/2040	525,000.00	3.50%			18,725.00	543,725.00	
11/1/2040					9,537.50	9,537.50	553,262.50
5/1/2041	<u>545,000.00</u>	3.50%			<u>9,537.50</u>	<u>554,537.50</u>	<u>554,537.50</u>
	<u>\$8,055,000.00</u>		<u>\$6,815,000.00</u>		<u>\$5,998,036.39</u>	<u>\$20,868,036.39</u>	<u>\$20,868,036.39</u>

Note: (1) Source: Official Statement for Series 2021, dated January 20, 2021.

\$14,870,000  
 Boggly Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021

Proof of Yield - Series 2021

P.V. Date: 1/29/2021  
 Series 2021  
 Bond Yield: 3.67250563%

Date (1)	Semiannual Debt Service (1)	Muni Days To Computation Date	Present Value Factor	Present Value
5/1/2021	\$135,361.39	92	0.99074295	\$134,108.34
11/1/2021	264,837.50	272	0.97287844	257,654.69
5/1/2022	564,837.50	452	0.95533606	539,609.63
11/1/2022	261,087.50	632	0.93810998	244,928.79
5/1/2023	571,087.50	812	0.92119452	526,082.68
11/1/2023	257,212.50	992	0.90458407	232,670.33
5/1/2024	572,212.50	1172	0.88827313	508,280.99
11/1/2024	253,275.00	1352	0.87225630	220,920.72
5/1/2025	578,275.00	1532	0.85652828	495,308.89
11/1/2025	249,212.50	1712	0.84108385	209,608.61
5/1/2026	579,212.50	1892	0.82591791	478,381.98
11/1/2026	245,087.50	2072	0.81102543	198,772.20
5/1/2027	585,087.50	2252	0.79640149	465,964.56
11/1/2027	239,987.50	2432	0.78204123	187,680.12
5/1/2028	589,987.50	2612	0.76793992	453,074.95
11/1/2028	234,737.50	2792	0.75409287	177,013.87
5/1/2029	594,737.50	2972	0.74049550	440,400.44
11/1/2029	229,337.50	3152	0.72714331	166,761.23
5/1/2030	604,337.50	3332	0.71403188	431,516.24
11/1/2030	223,712.50	3512	0.70115686	156,857.55
5/1/2031	608,712.50	3692	0.68851401	419,107.08
11/1/2031	217,937.50	3872	0.67609912	147,347.35
5/1/2032	612,937.50	4052	0.66390809	406,934.16
11/1/2032	211,025.00	4232	0.65193688	137,574.98
5/1/2033	621,025.00	4412	0.64018152	397,568.73
11/1/2033	203,850.00	4592	0.62863814	128,147.88
5/1/2034	628,850.00	4772	0.61730290	388,190.93
11/1/2034	196,412.50	4952	0.60617205	119,059.77
5/1/2035	636,412.50	5132	0.59524190	378,819.39
11/1/2035	188,712.50	5312	0.58450884	110,304.12
5/1/2036	643,712.50	5492	0.57396931	369,471.22
11/1/2036	180,750.00	5672	0.56361983	101,874.28
5/1/2037	655,750.00	5852	0.55345696	362,929.40
11/1/2037	172,437.50	6032	0.54347734	93,715.87
5/1/2038	662,437.50	6212	0.53367767	353,528.10
11/1/2038	163,862.50	6392	0.52405470	85,872.91
5/1/2039	668,862.50	6572	0.51460525	344,200.15
11/1/2039	155,025.00	6752	0.50532618	78,338.19
5/1/2040	680,025.00	6932	0.49621443	337,438.22
11/1/2040	145,837.50	7112	0.48726698	71,061.80
5/1/2041	690,837.50	7292	0.47848086	330,552.52
11/1/2041	136,300.00	7472	0.46985317	64,040.99
5/1/2042	701,300.00	7652	0.46138104	323,566.53
11/1/2042	125,000.00	7832	0.45306169	56,632.71
5/1/2043	715,000.00	8012	0.44489234	318,098.02
11/1/2043	113,200.00	8192	0.43687029	49,453.72
5/1/2044	723,200.00	8372	0.42899290	310,247.67
11/1/2044	101,000.00	8552	0.42125755	42,547.01
5/1/2045	736,000.00	8732	0.41366167	304,454.99
11/1/2045	88,300.00	8912	0.40620276	35,867.70
5/1/2046	753,300.00	9092	0.39887835	300,475.06
11/1/2046	75,000.00	9272	0.39168600	29,376.45
5/1/2047	765,000.00	9452	0.38462335	294,236.86
11/1/2047	61,200.00	9632	0.37768804	23,114.51
5/1/2048	781,200.00	9812	0.37087778	289,729.73
11/1/2048	46,800.00	9992	0.36419033	17,044.11
5/1/2049	796,800.00	10172	0.35762346	284,954.37
11/1/2049	31,800.00	10352	0.35117500	11,167.36
5/1/2050	811,800.00	10532	0.34484281	279,943.39
11/1/2050	16,200.00	10712	0.33862480	5,485.72
5/1/2051	826,200.00	10892	0.33251892	274,727.13
Total	\$25,183,636.39			\$15,002,797.90 (1)

Notes: (1) See Page B-2.  
 (2) \$15,002,797.90 = \$14,870,000.00 [Principal Amount of Series 2021] + \$132,797.70 [Net Original Issue Premium].

\$14,870,000  
 Boggy Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021  
 Arbitrage Credit - Annual Computation Period

Date (1)	Transaction Description (2)	Costs of Issuance Account		Acquisition and Construction Account		Interest Fund		Invested (1) Disbursed (1) (2)	Interest (2)	Balance (2)	Disbursed (2)	Interest (2)	Balance (2)	Total	Mean Days to Maturity (3)	Investment Yield		@ Investment Yield Future Value
		Invested (1) Disbursed (1) (2)	Interest (2)	Invested (1) Disbursed (1) (2)	Interest (2)	Yield	Future Value											
1/9/2021	Beginning Balance														1800	1.19147403	(\$17,521,099.13)	(\$15,911,527.57)
1/9/2021	Int. Earn (+) / Revenue (-)	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	1800	1.19147403	741335.62	712,178.38	
1/9/2021	Int. Earn (+) / Revenue (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Int. Earn (+) / Revenue (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	5,675.00	1800	1.19147403	6,799.84	5,938.33	
1/9/2021	Disbursement	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	7,311.56	1800	1.19147403	8,718.54	7,661.62	
1/9/2021	Disbursement	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	9,939.01	1800	1.19147403	11,883.41	10,385.77	
1/9/2021	Disbursement	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1,265.86	1800	1.19147403	1,535.21	1,341.41	
1/9/2021	Int. Earn (+) / Revenue (-)	60.95	60.95	60.95	60.95	60.95	60.95	60.95	60.95	60.95	60.95	60.95	60.95	1800	1.19147403	729.18	645.27	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	265,983.64	1800	1.19147403	315,078.74	271,749.24	
1/9/2021	Disbursement	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	4,211.00	1800	1.19147403	5,053.88	4,418.00	
1/9/2021	Int. Earn (+) / Revenue (-)	69.33	69.33	69.33	69.33	69.33	69.33	69.33	69.33	69.33	69.33	69.33	69.33	1800	1.19147403	83.76	73.74	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	483,705.63	1800	1.19147403	577,466.46	505,391.34	
1/9/2021	Disbursement	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	797,152.70	1800	1.19147403	941,411.73	817,475.19	
1/9/2021	Disbursement	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	1800	1.19147403	771,294.46	662,136.41	
1/9/2021	Int. Earn (+) / Revenue (-)	69.96	69.96	69.96	69.96	69.96	69.96	69.96	69.96	69.96	69.96	69.96	69.96	1800	1.19147403	84.36	73.74	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	563,283.61	1800	1.19147403	664,443.36	568,070.98	
1/9/2021	Disbursement	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	876,253.62	1800	1.19147403	1,039,839.31	862,136.41	
1/9/2021	Int. Earn (+) / Revenue (-)	42.21	42.21	42.21	42.21	42.21	42.21	42.21	42.21	42.21	42.21	42.21	42.21	1800	1.19147403	51.05	44.74	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	599,549.70	1800	1.19147403	709,229.12	624,278.66	
1/9/2021	Disbursement	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	644,804.23	1800	1.19147403	771,294.46	662,136.41	
1/9/2021	Int. Earn (+) / Revenue (-)	45.86	45.86	45.86	45.86	45.86	45.86	45.86	45.86	45.86	45.86	45.86	45.86	1800	1.19147403	55.03	47.96	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1,265,666.75	1800	1.19147403	1,535,210.00	1,341,410.00	
1/9/2021	Disbursement	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1,481,632.76	1800	1.19147403	1,771,294.46	1,535,210.00	
1/9/2021	Int. Earn (+) / Revenue (-)	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1800	1.19147403	1.64	1.41	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	11,797.00	1800	1.19147403	14,140.17	12,341.41	
1/9/2021	Disbursement	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	87,116.92	1800	1.19147403	103,983.91	90,737.41	
1/9/2021	Int. Earn (+) / Revenue (-)	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1.36	1800	1.19147403	1.64	1.41	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	355,099.51	1800	1.19147403	426,165.64	368,870.98	
1/9/2021	Disbursement	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	333,026.83	1800	1.19147403	399,627.51	343,870.98	
1/9/2021	Int. Earn (+) / Revenue (-)	4.71	4.71	4.71	4.71	4.71	4.71	4.71	4.71	4.71	4.71	4.71	4.71	1800	1.19147403	5.67	4.91	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	967,482.51	1800	1.19147403	1,153,510.00	1,000,000.00	
1/9/2021	Disbursement	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1,104,004.1	1800	1.19147403	1,311,467.61	1,141,000.00	
1/9/2021	Int. Earn (+) / Revenue (-)	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1800	1.19147403	1.92	1.67	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Transfer Out - Rev Id	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	1.19147403	0.00	0.00	
1/9/2021	Disbursement	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1,695,794.5	1800	1.19147403	2,011,467.61	1,741,000.00	
1/9/2021	Disbursement	997,575.97	997,5															



514,870.000  
 Bigg Branch Community Development District  
 (City of Jacksonville, Florida)  
 Special Assessment Bonds, Series 2021  
 Arbitrage Credit - Annual Computation Period

Date (2)	Transaction Description (2)	Costs of Issuance Account		Acquisition and Construction Account		Interest Fund		Debt Service Reserve Fund		Balance (2)	Total	Main Days To Comp. Date	Series 2021 Bond Yield		Investment Yield	@ Investment Future Value
		Invested (1)	Disbursed (1)(2)	Interest (2)	Invested (1)	Disbursed (1)(2)	Interest (2)	Invested (1)	Disbursed (1)(2)				Yield	Value		
1/17/2022	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	1,771.32	1,771.32	830,371.32	0.00	1168	1.12039314	0.56	0.00	0.00
1/17/2022	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,771.32	1,771.32	828,600.00	1,771.32	1167	1.12038410	1.98	1,824.42	1,824.42
1/17/2022	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	2,185.16	2,185.16	826,414.84	0.00	1167	1.12037516	0.00	0.00	0.00
1/17/2022	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,185.16	2,185.16	824,229.68	0.00	1166	1.12036622	2,440.86	2,440.86	2,440.86
1/17/2022	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	2,440.86	2,440.86	821,788.82	0.00	1166	1.12035728	0.00	0.00	0.00
1/17/2022	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,440.86	2,440.86	819,348.00	0.00	1165	1.12034834	7,460.03	7,460.03	7,460.03
2/12/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,645.93	2,645.93	816,702.07	0.00	1078	1.11051375	0.00	0.00	0.00
3/7/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	2,541.93	2,541.93	814,160.14	0.00	1048	1.10773877	2,938.34	2,938.34	2,938.34
3/7/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,541.93	2,541.93	811,618.21	0.00	1047	1.10772984	2,814.67	2,814.67	2,814.67
4/4/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,875.58	2,875.58	808,742.63	0.00	1016	1.10394013	3,174.16	3,174.16	3,174.16
5/1/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	2,908.26	2,908.26	805,834.37	0.00	988	1.10093227	3,401.50	3,401.50	3,401.50
6/1/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,169.44	3,169.44	802,664.93	0.00	957	1.09725888	3,478.84	3,478.84	3,478.84
6/1/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,103.33	3,103.33	800,000.00	0.00	916	1.09449933	3,395.35	3,395.35	3,395.35
8/1/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,243.57	3,243.57	796,756.43	0.00	898	1.09132177	3,219.47	3,219.47	3,219.47
9/1/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,171.84	3,171.84	793,584.59	0.00	868	1.08815278	3,467.65	3,467.65	3,467.65
9/5/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,265.56	3,265.56	790,319.03	0.00	844	1.08467407	3,542.38	3,542.38	3,542.38
10/7/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,381.22	3,381.22	786,937.81	0.00	816	1.08118131	3,657.50	3,657.50	3,657.50
10/7/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,280.06	3,280.06	783,657.75	0.00	778	1.07786217	3,761.00	3,761.00	3,761.00
11/24/2023	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,243.57	3,243.57	780,414.18	0.00	758	1.07465452	3,857.00	3,857.00	3,857.00
12/21/2023	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,103.33	3,103.33	777,310.85	0.00	738	1.07154755	3,942.00	3,942.00	3,942.00
1/7/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,388.22	3,388.22	774,000.00	0.00	717	1.06852487	4,018.00	4,018.00	4,018.00
1/7/2024	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,171.48	3,171.48	770,828.52	0.00	698	1.06552587	4,093.00	4,093.00	4,093.00
1/7/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,140.36	3,140.36	767,688.16	0.00	679	1.06252722	4,168.00	4,168.00	4,168.00
2/12/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,149.43	3,149.43	764,538.73	0.00	660	1.05952867	4,243.00	4,243.00	4,243.00
3/1/2024	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,149.43	3,149.43	761,389.30	0.00	641	1.05653012	4,318.00	4,318.00	4,318.00
4/7/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,234.20	3,234.20	758,155.10	0.00	622	1.05353157	4,393.00	4,393.00	4,393.00
5/1/2024	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,234.20	3,234.20	754,920.90	0.00	603	1.05053302	4,468.00	4,468.00	4,468.00
5/7/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,343.65	3,343.65	751,577.25	0.00	584	1.04753447	4,543.00	4,543.00	4,543.00
6/7/2024	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,343.65	3,343.65	748,233.60	0.00	565	1.04453592	4,618.00	4,618.00	4,618.00
6/4/2024	Trf Out. Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,234.80	3,234.80	744,988.80	0.00	546	1.04153737	4,693.00	4,693.00	4,693.00
7/7/2024	Int. Earn. (+) / Renewal (1)	0.00	0.00	0.00	0.00	0.00	0.00	3,234.80	3,234.80	741,754.00	0.00	527	1.03853882	4,768.00	4,768.00	4,768.00

Date (2)	Transaction Description (2)	Costs of Finance Account		Acquisition and Construction Account		Invested (1) / Disbursed (1) / Interest (2)		Invested (1) / Disbursed (1) / Interest (2)		Balance (2)	Total	Days to Maturity (2)	@ Series 2021 Bond Yield		Investment Yield	@ Investment Future Value
		Invested (1)	Disbursed (1)	Interest (2)	Invested (1)	Disbursed (1)	Interest (2)	Yield	Future Value							
8/1/2024	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	831,937.83	0.00	538	1.05727958	0.00	0.00	0.00
8/1/2024	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,337.83	0.00	828,600.00	3,337.83	537	1.05727958	3,337.83	3,385.54	0.00
9/1/2024	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	3,337.83	0.00	831,937.83	0.00	536	1.05727958	0.00	3,385.54	0.00
9/1/2024	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,337.83	0.00	828,600.00	3,337.83	505	1.05727958	3,337.83	3,386.65	0.00
10/1/2024	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	3,104.17	0.00	831,704.17	0.00	478	1.04762218	0.00	3,186.65	0.00
10/1/2024	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,104.17	0.00	828,600.00	3,104.17	477	1.04762218	3,104.17	3,186.65	0.00
11/1/2024	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	3,027.51	0.00	831,627.51	0.00	448	1.04456773	0.00	3,186.65	0.00
11/1/2024	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	3,027.51	0.00	828,600.00	3,027.51	445	1.04456773	3,027.51	3,006.78	0.00
12/1/2024	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,818.68	0.00	831,418.68	0.00	417	1.04142083	0.00	3,006.78	0.00
12/1/2024	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,818.68	0.00	828,600.00	2,818.68	416	1.04142083	2,818.68	2,846.54	0.00
1/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,818.68	0.00	831,418.68	0.00	387	1.03838447	0.00	2,846.54	0.00
1/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,818.68	0.00	828,600.00	2,818.68	386	1.03838447	2,818.68	2,846.54	0.00
2/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,711.99	0.00	831,311.99	0.00	356	1.03535244	0.00	2,846.54	0.00
2/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,711.99	0.00	828,600.00	2,711.99	355	1.03535244	2,711.99	2,846.54	0.00
3/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,615.30	0.00	831,211.99	0.00	325	1.03232041	0.00	2,846.54	0.00
3/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,615.30	0.00	828,600.00	2,615.30	324	1.03232041	2,615.30	2,736.49	0.00
4/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,518.61	0.00	831,111.99	0.00	295	1.02928838	0.00	2,736.49	0.00
4/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,518.61	0.00	828,600.00	2,518.61	294	1.02928838	2,518.61	2,736.49	0.00
5/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,421.92	0.00	831,011.99	0.00	265	1.02625635	0.00	2,736.49	0.00
5/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,421.92	0.00	828,600.00	2,421.92	264	1.02625635	2,421.92	2,736.49	0.00
6/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,325.23	0.00	830,911.99	0.00	235	1.02322432	0.00	2,736.49	0.00
6/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,325.23	0.00	828,600.00	2,325.23	234	1.02322432	2,325.23	2,736.49	0.00
7/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,228.54	0.00	830,811.99	0.00	205	1.02019229	0.00	2,736.49	0.00
7/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,228.54	0.00	828,600.00	2,228.54	204	1.02019229	2,228.54	2,736.49	0.00
8/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,131.85	0.00	830,711.99	0.00	175	1.01716026	0.00	2,736.49	0.00
8/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,131.85	0.00	828,600.00	2,131.85	174	1.01716026	2,131.85	2,736.49	0.00
9/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	2,035.16	0.00	830,611.99	0.00	145	1.01412823	0.00	2,736.49	0.00
9/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	2,035.16	0.00	828,600.00	2,035.16	144	1.01412823	2,035.16	2,736.49	0.00
10/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	1,938.47	0.00	830,511.99	0.00	115	1.01109620	0.00	2,736.49	0.00
10/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,938.47	0.00	828,600.00	1,938.47	114	1.01109620	1,938.47	2,736.49	0.00
11/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	1,841.78	0.00	830,411.99	0.00	85	1.00806417	0.00	2,736.49	0.00
11/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,841.78	0.00	828,600.00	1,841.78	84	1.00806417	1,841.78	2,736.49	0.00
12/1/2025	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	1,745.09	0.00	830,311.99	0.00	55	1.00503214	0.00	2,736.49	0.00
12/1/2025	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,745.09	0.00	828,600.00	1,745.09	54	1.00503214	1,745.09	2,334.99	0.00
1/1/2026	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	1,648.40	0.00	830,211.99	0.00	25	1.00200011	0.00	2,334.99	0.00
1/1/2026	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,648.40	0.00	828,600.00	1,648.40	24	1.00200011	1,648.40	2,792.67	0.00
1/1/2026	Int. Earn (+) / Reinvest (-)	0.00	0.00	0.00	0.00	0.00	0.00	1,551.71	0.00	830,111.99	0.00	0	1.00000000	0.00	2,792.67	0.00
1/1/2026	Trf Out Acq & Constr Fd	0.00	0.00	0.00	0.00	0.00	0.00	1,551.71	0.00	828,600.00	1,551.71	0	1.00000000	1,551.71	876,875.01	0.00
											\$118,460.58				\$0.00	



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# **Boggy Branch Community Development District**

**Ratification of Arbitrage Rebate Counselors, LLC  
Proposal for Series 2021  
Five-Year Arbitrage Calculation**

# Arbitrage Rebate Counselors, LLC

Arbitrage Regulations Compliance for Issuers of Tax-Exempt Bonds

February 3, 2026

Boggy Branch Community Development District  
c/o Vivian Carvalho, District Manager  
PFM Group Consulting LLC  
3501 Quadrangle Blvd., Suite 270  
Orlando, FL 32817

Re: Proposal – 5-Year Arbitrage Calculation – \$14,870,000 Boggy Branch CDD – Special Assessment Bonds, Series 2021 (the “Series 2021”)

Dear Boggy Branch Community Development District:

Arbitrage Rebate Counselors is pleased to provide you with this Proposal to perform the “5-Year Arbitrage Calculation” for the above-referenced Series 2021.

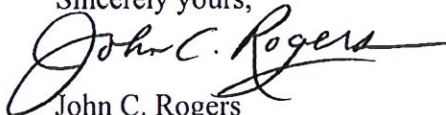
The 5-Year Arbitrage Calculation will be performed for the five-year period January 29, 2021 to January 29, 2026.

Services to be provided include: (1) obtaining all relevant records, (2) compiling a computerized record of all project investments, interest earnings and disbursements, (3) calculating bond yield, (4) computing arbitrage liability, including “restricted yield” analysis, (5) performing “spending exceptions” analyses, (6) preparing arbitrage opinion letter, and (7) assisting with making arrangements for paying any arbitrage due.

To do the annual arbitrage calculations, we will need: (1) trust fund bank statements and (2) Non-Arbitrage Certificate, Closing Statement, and IRS Form “8038”.

Our fees to prepare the 5-Year Arbitrage Calculation is \$1,750.00. Boggy Branch CDD may terminate this contract at any time at its discretion.

Sincerely yours,



John C. Rogers  
President

Acknowledged and accepted:

Signed: Kelly White  
Name: Kelly White  
Title: Chair  
Date: 2/10/26



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# **Boggy Branch Community Development District**

## **Ratification of Foresight Fitness Non-Exclusive License Agreement**

**NON-EXCLUSIVE LICENSE AGREEMENT  
[FITNESS INSTRUCTION]**

**THIS AGREEMENT** is made and entered into this 8 day of Jan, 2026, by and between the **BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Duval County, Florida, and whose mailing address is 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817 ("District") and **DANZ FOR FITNESS, LLC**, a Virginia limited liability company, **D/B/A FORESIGHT FITNESS**, whose mailing address is P.O. Box 7292, St. Petersburg, Florida 33702 ("Licensee").

**RECITALS**

**WHEREAS**, the District has constructed certain recreational improvements including an Amenity Center with associated facilities ("Amenities"); and

**WHEREAS**, the District desires to enter into an agreement with Licensee to provide for certain fitness instruction services at the Amenities ("Services"); and

**WHEREAS**, Licensee has agreed to comply with the District's Amenities Rules & Policies ("Rules") in connection with the fitness instruction services at the Amenities; and

**WHEREAS**, the District is willing to grant a non-exclusive, revocable license allowing the Licensee to enter a specific portion of the Amenities for the purposes of providing the Services, provided that such use does not impede the District's operation of the Amenities as a public improvement; and

**WHEREAS**, the District and Licensee desire to contract and memorialize their understandings and covenants regarding the services the Licensee will provide the District; and

**WHEREAS**, the District does not warrant that the Amenities are suitable or fit for purposes requested by Licensee, but Licensee does believe them to be fit and suitable and Licensee does acknowledge that the District provides no warranties whatsoever.

**NOW, THEREFORE**, in consideration of the mutual covenants, promises and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the District and Licensee hereby agree as follows:

1. **Recitals.** The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. **Duties.** The District hereby grants and conveys to the Licensee a non-exclusive license to enter a specific portion of the Amenities for the purposes of providing the Services as described in **Exhibit A** ("License"). Licensee agrees it shall provide Services to the District's Patrons only as such term is defined in the District's Rules.

3. Scheduling. Licensee shall coordinate services directly with the District Manager or his/her on-site management designee. Licensee shall schedule all fitness classes in advance pursuant to the means and methods set forth by the District Manager and his/her on-site management designee, who shall have final and absolute discretion with respect to matters related to scheduling.

4. Compensation. Licensee shall be entitled to charge fees as described in Exhibit A attached hereto and made a part hereof for class participants which shall be collected directly by Licensee.

5. District Policies Apply. Licensee acknowledges that the Amenities are open to use by Patrons and agrees to abide at all times by the District's Rules governing the use of the Amenities and the establishment of fees and rates. Licensee acknowledges that it has received a copy of the District's Rules.

6. Use of the Amenities. Licensee shall not have exclusive use of the Amenities but shall have exclusive use of the designated portion or area of the Amenities for operation of the Services during the hours approved by District Manager or his/her designee. However, Licensee's use shall not interfere with the operation of the Amenities as a public improvement and the Licensee hereby agrees that in the event District-owned real property is assessed real property taxes by virtue of this License, Licensee hereby agrees to pay any all such taxes. The Licensee agrees that all use of the Amenities shall be subject to the rules and policies of the District and the District shall have the right to take such actions as are necessary to preserve the health, safety, and welfare of its residents, landowners, lands, and facilities.

7. Professional Judgment. Licensee represents that it is qualified to provide the Services and to provide certified, trained and qualified instructors. Licensee shall maintain all required licenses in effect and shall at all times exercise sound professional judgment in provision of the Services, including taking precautions for the safety of its students and employees. All minors taking part in the Services offered shall only be with the consent of a parent or guardian. The District shall in no way be responsible for the safety of any student while taking part in the Services. Any and all waivers signed by Licensee's users shall acknowledge the fact that the District is not responsible. Licensee shall remain an active Florida business in good standing during the term of this License. Failure to do so shall allow the District to immediately terminate the License.

8. Care of Property. Licensee agrees to use all due care to protect the property of the District, its residents, and landowners from damage, and to require any participants in its fitness classes to do the same. Licensee agrees that it shall assume responsibility for any and all damage to the District's facility as a result of Licensee's use under this Agreement which may be attributable to events other than ordinary wear and tear. In the event that any damage to the District's facility occurs, the District shall notify Licensee of such damage. Licensee agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's facilities, residents, and landowners. Licensee agrees to reimburse the District for any such

repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of the repairs made under this Paragraph.

9. Independent Contractor. The District and Licensee agree and acknowledge that Licensee shall serve as an independent contractor of the District.

10. Term. This Agreement shall commence February 2, 2026, and shall continue in effect until terminated by either party hereto. The District or Licensee may terminate this Agreement for any reason whatsoever upon the giving of thirty (30) calendar days written notice to the other. The District may terminate this Agreement immediately for cause.

11. Insurance. Licensee shall at all times while performing the services contemplated by this Agreement maintain a general liability insurance policy naming the District named as an additional insured and issued by an insurance carrier licensed to do business in the State of Florida in an amount of at least one million dollars (\$1,000,000.00), and Licensee agrees to furnish a certificate to the District showing compliance with this section prior to the provision of services.

12. Indemnification. Licensee agrees to defend, indemnify and hold harmless the District and its respective supervisors, officers, agents, employees and Licensees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, including all employees, agents and representatives of Licensee's attendees of the fitness classes or persons traveling to, from or near the fitness classes site, for any injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, Licensee's use of the Amenities in connection with this Agreement, including litigation or any appellate proceedings with respect thereto. Licensee agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes.

13. Limitations On Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law

14. Recovery of Costs and Fees. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees and costs.

15. Controlling Law and Venue. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any dispute arising hereunder shall be in a court of appropriate jurisdiction in Duval County, Florida.

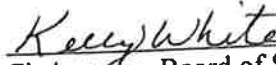
IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:



Secretary / Assistant Secretary

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**



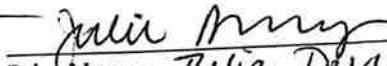
Chairperson, Board of Supervisors

ATTEST:



Print Name: Matt DiPietro

**DANZ FOR FITNESS, LLC, D/B/A  
FORESIGHT FITNESS**



Print Name: Julie Derrin

Title: President

**Exhibit A:** Fitness Class Specifications

Exhibit A  
Fitness Class Specifications



WELCOME TO FORESIGHT FITNESS

Thank you for partnering to bring your residents/members/guests exceptional fitness programming! We have a few gentle reminders to ensure smooth scheduling and allow us to provide our commitment of continuity. Please sign and return this document via email to verify you have reviewed it

Today's Date: 12/12/2025

Proposed Start Date: 2/2/25

Services Provided: PPC Group Exercise Classes, Swim Classes, Personal Training on request

Frequency: 3 classes/week, ability to add as demand grows

Estimated Pay Per Person Rate: \$8.50 per class or Monthly package \$59/mo (subject to change)

Agreement for Pay Per Class Services: These services are provided at will by Foresight Fitness. Your community will not be billed for classes or receive revenue for classes provided. Our technology app will be used for residents to register and pay for classes. To optimize the attendance for classes, the community agrees to assist Foresight Fitness by regularly distributing links and instructions for residents to register, via emails, texts, social media, resident portal, newsletters and other means. The communities who have the highest attendance are partnering in regular advertising of the fitness classes. Your community will verify spaces and times of weekly use so that we can set a reliable schedule.

Momence: This is our technology partner. Regular communications will be sent to registered residents through the Momence software to inform them of class schedules, collect payment, and other important information provided by Foresight Fitness. We do not sell or share resident information to any third parties. All registered residents have the options to opt out of text or email notifications or withdraw their registration at any time. For residents needing assistance with the software, they can call us at 540-419-5310 Monday through Friday 8:30am-4pm EST.

Scheduling: Foresight Fitness reserves the right to schedule classes on days and times of most optimal attendance. If the days and times are not available due to room/space restrictions, we reserve the right to cancel classes. We are happy to schedule special events up to a year in advance. Foresight Fitness's standard schedule does NOT include classes on New Year's Day, Easter, Thanksgiving, and Christmas.

Marketing Materials: Please coordinate with your Regional Fitness Manager for promotional flyers and marketing materials. Most marketing materials can be provided in three to five business days.

Invoicing/Billing: This program will not be invoiced or billed to your community. This program is funded by resident attendance. Please call our corporate office at 540-419-5310 if you have any questions.

Staffing: The facility acknowledges that Foresight Fitness maintains an agreement with its fitness instructors, fitness coordinators, and personal trainers which contains certain restrictive covenants by which those employees and/or independent contractors have agreed not to compete against Foresight Fitness and not to solicit Foresight Fitness's clients (including former, current, and prospective clients). These agreements restrict each employee and/or independent contractor from providing the same or similar services as those set forth herein directly to facilities both during the term of this month-to-month agreement and for a period of up to two years following its termination.

The facility agrees not to interfere with Foresight Fitness's contractual relationships with those employees and independent contractors. The facility shall not hire, employ, or otherwise engage the Foresight Fitness's employees and independent contractors at the facilities either during the term of this agreement or for a period of two years following its expiration. The parties agree that this provision shall survive the expiration or termination of this agreement.

**Class Cancellations:**

**General Guidance:** Foresight Fitness requests 24-hour notice for all facility/pool closures. Acceptable cancellations include inclement weather for outdoor classes/events, facility power or plumbing loss, and pool pump outages. These cancellations should be sent by email or text to your Regional Fitness Manager.

**Winter Weather Guidance:** As a note, we request a text to your Regional Fitness Manager by 6am for same day class cancellations due to severe winter weather (we do not utilize the public-school closure schedule for severe winter weather closures).

**Hurricane Guidance:** Please notify your Regional Fitness Manager or our corporate office (540-419-5310) if your community/facility will close for a hurricane watch or warning.


We reserve the right to provide a make-up class at a future date for any advance notice class cancellations, as mentioned above.

In extenuating circumstances, we may need to cancel a class. If this occurs, residents will be notified through the Momenca app of cancellations or schedule changes, including make-up classes. Any refunds are issued through Momenca.

Thank you for the opportunity to work with your community!  
From the Foresight Fitness Leadership Team

Community Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_

Regional Fitness Manager: Julie Devlinny  
RfM Email: julie.devlinny@foresight-fitness.com  
Cell Phone: 843-241-9409





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# **Boggy Branch Community Development District**

## **Ratification of Work Authorization No. 20 – Epic Park**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
 WORK AUTHORIZATION NO. 20  
 Epic Park (Phase 3)  
 Scope of Services & Fee Schedule**

England, Thims & Miller, Inc. (ETM) is pleased to provide general consulting services for Boggy Branch Community Development District as directed by the Board of Supervisors or their designee. General consulting services shall include, but not be limited to:

**Part 6 - Construction Documents - City of Jacksonville Civil Plans**

- a. Grading Plan
- b. Drainage Design
- c. Coordination with Owner, Contractor and Architect for Specific Site Design Issues
- d. Coordination of the Plan Review Process with the City of Jacksonville

**Lump Sum Fee ..... \$7,600.00**

**Part 7 - Limited Construction Administration**

ETM will assist with the construction phase of the project. Owner authorized construction representation will be billed at the referenced hourly. Items covered under this task may include:

- Pre-construction meetings with agencies
- Bi-weekly meetings with owner, architect, and contractor
- Contract Documents
- Shop drawing review
- Respond to contractor RFIs
- Owner authorized site visits
- As-built review
- Certification of contractor's payment requests
- Final inspection and punch walk for the site

England-Thims & Miller, Inc. shall not be responsible for project safety such as required by OSHA or other regulatory requirements.

**FEE.....HOURLY  
 (Budget Estimate: \$5,000.00)**

**Part 8 - Project Management**

This task includes attendance at meetings with the Client and other project team members. Also includes conference calls, schedule preparation/updates, opinions of probable construction cost, miscellaneous exhibit preparation, consultant coordination and any other requested preconstruction activities.

**FEE.....HOURLY  
 (Budget Estimate - \$2,500.00)**

**SUMMARY**

Part 6 – Construction Documents – City of Jacksonville Civil Plans.....	\$ 7,600.00
Part 7 – Limited Construction Administration.....(Hourly)\$	5,000.00
Part 8 – Project Management.....(Hourly)\$	<u>2,500.00</u>
<b>Total Fee Summary</b>	<b>\$ 15,100.00</b>

**SERVICES NOT INCLUDED**

1. Full Time Project Management and Inspection Services
2. Engineering/Structural Design and Permitting Services
3. Wetland/Mitigation Design and Permitting Services
4. Quality Control Materials Testing Services
5. Geotechnical Investigations (including site underdrain analysis, groundwater analysis, etc.)
6. OSHA or other Regulatory Safety Inspections
7. Surveying and Construction Stakeout
8. Warranty Inspections

Additional services may be provided upon request at the current ETM hourly rates.

Cost such as subconsultants, printing, telephone, delivery service, mileage and travel shall be invoiced at direct costs plus 15%.

**ENGLAND-THIMS & MILLER, INC.  
 HOURLY FEE SCHEDULE - 2025**

CEO/Chairman/Founder.....	\$475.00	/Hr.
Executive Vice President.....	\$370.00	/Hr.
Principal - Vice President .....	\$305.00	/Hr.
Vice President .....	\$295.00	/Hr.
Senior Advisor .....	\$288.00	/Hr.
Senior Engineer/ Senior Project Manager.....	\$255.00	/Hr.
Project Manager/Construction Project Manager.....	\$225.00	/Hr.
Director.....	\$210.00	/Hr.
Engineer.....	\$190.00	/Hr.
Assistant Project Manager .....	\$165.00	/Hr.
Senior Planner /Planning Manager.....	\$225.00	/Hr.
Senior Environmental Scientist.....	\$240.00	/Hr.
Planner.....	\$170.00	/Hr.
CEI Senior Project Engineer.....	\$320.00	/Hr.
Senior Construction Representative.....	\$205.00	/Hr.
Construction Representative.....	\$180.00	/Hr.
CEI Inspector .....	\$140.00	/Hr.
Senior Landscape Architect.....	\$215.00	/Hr.
Landscape Architect.....	\$190.00	/Hr.
GIS Director .....	\$205.00	/Hr.
GIS Solutions/Engineer/Manager.....	\$185.00	/Hr.
GIS Analyst .....	\$155.00	/Hr.
GIS Consultant.....	\$165.00	/Hr.
GIS Specialist.....	\$150.00	/Hr.
Senior Engineering Designer .....	\$170.00	/Hr.
Senior Landscape Designer.....	\$170.00	/Hr.
Engineering/Landscape Designer.....	\$155.00	/Hr.
Engineering Intern.....	\$150.00	/Hr.
CADD/GIS Technician.....	\$145.00	/Hr.
Project Coordinator / CSS.....	\$120.00	/Hr.
Administrative Support.....	\$110.00	/Hr.

\*ETM's standard hourly billing rates are reevaluated annually, prior to the beginning of the calendar year.

**Approval:**

Submitted by: Scott A. Wild  
England-Thims & Miller, Inc.

Date: November 13, 2025

Approved by: Kelley White  
Boggy Branch Community Development District

Date: 1/7/26, 2025



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# **Boggy Branch Community Development District**

**Ratification of Work Authorization  
No. 21 – Phase 2B COJ Inspection Services**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
 WORK AUTHORIZATION NO. 21  
 Phase 2B COJ Inspection Services and  
 Contract Administration Scope of Services & Fee Schedule**

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England, Thims & Miller, Inc. (ETM) is pleased to provide general consulting services for Boggy Branch Community Development District as directed by the Board of Supervisors or their designee. General consulting services shall include, but not be limited to:

- Construction of roadway and 127 lots.
- Construction of 3 stormwater management facilities.
- Construction of concrete sidewalks, ADA-compliant ramps, signage, pavement markings, and erosion control measures.
- Installation of water, reuse water systems and sanitary sewer systems.
- Installation of landscaping, irrigation and hardscape.

Our scope of work and fee schedule for each task is presented below.

**I. Construction Administration / Certification**

ETM will provide construction administration support and final certification services required to close out the project and obtain approvals from relevant regulatory agencies. This task includes targeted efforts to assist the Owner through the final stages of construction, including utility certifications, stormwater documentation, and preparation of all required close-out packages. All services will be performed on an hourly basis, as needed, and tailored to the project's specific schedule and agency requirements.

Services under this task include:

- **Pre-Construction Support:** Attend pre-construction meetings to coordinate expectations, procedures, and document control between the contractor, owner, and relevant agencies.
- **Shop Drawing and Submittal Reviews:** Review of contractor-provided documents and materials submittals to confirm alignment with design intent and applicable specifications.
- **Required Inspections for Regulatory Compliance:** Coordinate and attend agency-required inspections for utilities, stormwater systems, and other site infrastructure. Provide support in resolving any punch list items or inspection-related deficiencies.
- **Construction Close-Out Documentation:** Final as-built drawing reviews to verify completeness and consistency with constructed improvements and meets agency requirements. Collection and review of contractor-supplied documentation for inclusion in the close-out package.
- **Utility Certification for Water and Sewer Systems:** Prepare and submit utility certification documentation in coordination with JEA Utilities. Verifying all required components are installed, tested, and accepted prior to certification.
- **Stormwater Management System Certification:** Complete stormwater certification documentation and coordinate submission to the appropriate water management district (SJRWMD).
- **Utility Acceptance Package Preparation:** Assemble and submit complete acceptance packages for water and sewer utilities to the servicing utility provider. Coordinate with the contractor and agencies to ensure all supporting documents, testing records, and approvals are provided.
- **City or County Final Acceptance Package:** Prepare and submit required close-out documentation for acceptance by the City of Jacksonville, including required affidavits, testing reports, certifications, and final project records.

Fee.....Hourly  
 (Budget Estimate: \$35,100.00)

**II. Construction Observation**

This task involves on-site attendance during construction activities to observe work for general consistency with City of Jacksonville and JEA Utilities specifications and requirements. When on site, ETM will provide part-time, as-needed project representation to support quality-focused observation and facilitate coordination with the contractor and various subcontractor crews.

Services include:

- Weekly site visits with reports and photos
- Project coordination / correspondence
- Construction conflict resolution
- Coordination with Permitting Authorities (including City of Jacksonville, JEA, FDEP, etc.).

Lump Sum Fee ..... \$53,820.00  
 (Services beyond 12 months shall be provided on an hourly basis)

The above lump sum fee is based on the following assumptions:

- Construction duration does not exceed 12 months (365 calendar days).
- Attendance of the Preconstruction Conferences.

**III. Post-Design Services**

ETM will provide post-design support services during the construction phase to help ensure that the final plans are implemented effectively in the field. This task allows our design team to remain actively involved in addressing questions, resolving issues, and assisting with any changes that may arise during construction.

As part of this task, ETM will:

- **Owner Requested Plan Changes:** Complete plan changes and revisions as directed by the Owner and submit modifications for approval.
- **Respond to Contractor Questions (RFIs):** Answer questions from the contractor and field staff about the plans and design details, helping keep the project moving without delays.
- **Attend Meetings as Needed:** Join project meetings during construction to stay informed, offer guidance, and help resolve any challenges that may come up.
- **Assist with Change Orders or Claims:** Help evaluate any requested changes or claims by the contractor that relate to the design, providing clear input on how they impact the project.
- **Support As-Built Documentation:** Work with the CEI and contractor to make sure any field changes are accurately captured in the final project records.

This task will be billed on an as-needed, hourly basis with a not-to-exceed limit. It gives the project team flexibility and ensures that design-related support is readily available when required, without unnecessary cost.

Fee.....Hourly  
 (Budget Estimate \$15,000.00)  
 Not exceed without Owner authorization.

**IV. CDD Tax Exempt Purchase Administration**

Per Section 212.08(6), Florida Statutes, tax-exempt purchases may be made by political subdivisions of the state in accordance with state law. To preserve the tax-exempt status of the CDD, ETM will coordinate with CDD staff, in accordance with State and CDD procedures, to administer a tax exempt "Direct Owner Purchase" (DOP) program to include evaluation of eligible purchases, documentation of Consumer's Certificate of Exemption, execute required Certificate of Entitlement, purchase order development/tracking, issuing purchase order to eligible vendors, review of the receipt of DOP materials, validate payments to vendors commensurate with materials received, and procurement of deductive reconciliation change orders to credit contract totals for DOP purchases.

Fee.....Hourly  
 (Hourly budget estimate = \$20,000.00)

**TASK & FEE SUMMARY**

Task	Description		
		Hourly	Lump Sum
I	Construction Administration	\$35,100.00	
II	Construction Observation		\$53,820.00
III	Post Design Services	\$15,000.00	
IV	CDD Tax Exempt Purchase Administration	\$20,000.00	
	Subtotal	\$70,100.00	\$53,820.00
	<b>Grand Total Summary</b>	<b>\$123,920.00</b>	

*OK*  
*mke*  
*12/29/25*  
*12/25/25*

#### ITEMS NOT INCLUDED

The exclusions below are listed primarily to define the scope of this project. Should any of these services be required, we will be pleased to provide you with a quotation to perform them. Full time inspection services

- Full time Project Management
- OSHA or Regulatory Safety Inspections
- Warranty Inspections
- Surveying and Construction Stakeout
- Aerial Photography
- Progress Reports
- As-Build Surveys
- Building Permit Review Coordination
- Construction Staking
- Construction Supervision
- Consumptive Use Permitting
- Contract Administration
- Easement Staking
- Electric, Phone, Gas Design & Coordination
- Establishment of Benchmarks or Construction Control / Stakeout
- Irrigation Supply or Well Design / Permitting
- Legal Descriptions
- Material Testing
- Notice of Commencement
- Owner Requested Plan Revisions After Plan Approval
- Permit Application Fees
- Permit Compliance
- Phasing Plan
- Plat Filing Fees
- Plat Preparation
- Preparations of Offsite Easements
- Retaining Wall Design
- Right-of-Way Permit
- Separate Clearing or Grading Permitting
- Site Contamination Assessment

ENGLAND-THIMS & MILLER, INC.  
 HOURLY FEE SCHEDULE - 2025

CEO/Chairman/Founder.....	\$475.00	/Hr.
Executive Vice President.....	\$370.00	/Hr.
Principal - Vice President .....	\$305.00	/Hr.
Vice President .....	\$295.00	/Hr.
Senior Advisor .....	\$325.00	/Hr.
Senior Engineer/ Senior Project Manager.....	\$255.00	/Hr.
Project Manager/Construction Project Manager.....	\$225.00	/Hr.
Director.....	\$210.00	/Hr.
Engineer.....	\$190.00	/Hr.
Assistant Project Manager .....	\$165.00	/Hr.
Senior Planner /Planning Manager.....	\$225.00	/Hr.
Senior Environmental Scientist.....	\$240.00	/Hr.
Planner.....	\$170.00	/Hr.
CEI Senior Project Engineer.....	\$320.00	/Hr.
Senior Construction Representative.....	\$205.00	/Hr.
Construction Representative.....	\$180.00	/Hr.
CEI Inspector .....	\$140.00	/Hr.
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Landscape Architect.....	\$190.00	/Hr.
GIS Director .....	\$205.00	/Hr.
GIS Solutions/Engineer/Manager.....	\$185.00	/Hr.
GIS Analyst .....	\$155.00	/Hr.
GIS Consultant.....	\$165.00	/Hr.
GIS Specialist.....	\$150.00	/Hr.
Senior Engineering Designer .....	\$170.00	/Hr.
Senior Landscape Designer.....	\$170.00	/Hr.
Engineering/Landscape Designer.....	\$155.00	/Hr.
Engineering Intern.....	\$150.00	/Hr.
CADD/GIS Technician.....	\$145.00	/Hr.
Project Coordinator / CSS.....	\$120.00	/Hr.
Administrative Support.....	\$110.00	/Hr.

\*ETM's standard hourly billing rates are reevaluated annually, prior to the beginning of the calendar year.

Approval:

Submitted by: Scott A. Wild  
 England-Thims & Miller, Inc.

Date: November 25, 2025

Approved by: Kerry White  
 Boggy Branch Community Development District

Date: 1/14/26, 2025



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# **Boggy Branch Community Development District**

**Ratification of Work Authorization  
No. 22 – Phase 2C COJ Inspection Services**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
WORK AUTHORIZATION NO. 22  
Phase 2C COJ Inspection Services and  
Contract Administration Scope of Services & Fee Schedule**

England, Thims & Miller, Inc. (ETM) is pleased to provide general consulting services for Boggy Branch Community Development District as directed by the Board of Supervisors or their designee. General consulting services shall include, but not be limited to:

- Construction of roadway and 119 lots.
- Expansion of 1 stormwater management facility.
- Construction of concrete sidewalks, ADA-compliant ramps, signage, pavement markings, and erosion control measures.
- Installation of water, reuse water systems and sanitary sewer systems.
- installation of landscaping, irrigation and hardscape.

Our scope of work and fee schedule for each task is presented below.

**I. Construction Administration / Certification**

ETM will provide construction administration support and final certification services required to close out the project and obtain approvals from relevant regulatory agencies. This task includes targeted efforts to assist the Owner through the final stages of construction, including utility certifications, stormwater documentation, and preparation of all required close-out packages. All services will be performed on an hourly basis, as needed, and tailored to the project's specific schedule and agency requirements.

Services under this task include:

- **Pre-Construction Support:** Attend pre-construction meetings to coordinate expectations, procedures, and document control between the contractor, owner, and relevant agencies.
- **Shop Drawing and Submittal Reviews:** Review of contractor-provided documents and materials submittals to confirm alignment with design intent and applicable specifications.
- **Required Inspections for Regulatory Compliance:** Coordinate and attend agency-required inspections for utilities, stormwater systems, and other site infrastructure. Provide support in resolving any punch list items or inspection-related deficiencies.
- **Construction Close-Out Documentation:** Final as-built drawing reviews to verify completeness and consistency with constructed improvements and meets agency requirements. Collection and review of contractor-supplied documentation for inclusion in the close-out package.
- **Utility Certification for Water and Sewer Systems:** Prepare and submit utility certification documentation in coordination with JEA Utilities. Verifying all required components are installed, tested, and accepted prior to certification.
- **Stormwater Management System Certification:** Complete stormwater certification documentation and coordinate submission to the appropriate water management district (SJRWMD).
- **Utility Acceptance Package Preparation:** Assemble and submit complete acceptance packages for water and sewer utilities to the servicing utility provider. Coordinate with the contractor and agencies to ensure all supporting documents, testing records, and approvals are provided.
- **City or County Final Acceptance Package:** Prepare and submit required close-out documentation for acceptance by the City of Jacksonville, including required affidavits, testing reports, certifications, and final project records.

**Fee.....Hourly  
(Budget Estimate: \$35,100.00)**

**II. Construction Observation**

This task involves on-site attendance during construction activities to observe work for general consistency with City of Jacksonville and JEA Utilities specifications and requirements. When on site, ETM will provide part-time, as-needed project representation to support quality-focused observation and facilitate coordination with the contractor and various subcontractor crews.

Services include:

- Weekly site visits with monthly reports and photos
- Project coordination / correspondence
- Construction conflict resolution
- Coordination with Permitting Authorities (including City of Jacksonville, JEA, FDEP, etc.).

**Lump Sum Fee ..... \$53,820.00**  
**(Services beyond 12 months shall be provided on an hourly basis)**

The above lump sum fee is based on the following assumptions:

- Construction duration does not exceed 12 months (365 calendar days).
- Attendance of the Preconstruction Conferences.

**III. Post-Design Services**

ETM will provide post-design support services during the construction phase to help ensure that the final plans are implemented effectively in the field. This task allows our design team to remain actively involved in addressing questions, resolving issues, and assisting with any changes that may arise during construction.

As part of this task, ETM will:

- **Owner Requested Plan Changes:** Complete plan changes and revisions as directed by the Owner and submit modifications for approval.
- **Respond to Contractor Questions (RFIs):** Answer questions from the contractor and field staff about the plans and design details, helping keep the project moving without delays.
- **Attend Meetings as Needed:** Join project meetings during construction to stay informed, offer guidance, and help resolve any challenges that may come up.
- **Assist with Change Orders or Claims:** Help evaluate any requested changes or claims by the contractor that relate to the design, providing clear input on how they impact the project.
- **Support As-Built Documentation:** Work with the CEI and contractor to make sure any field changes are accurately captured in the final project records.

This task will be billed on an as-needed, hourly basis with a not-to-exceed limit. It gives the project team flexibility and ensures that design-related support is readily available when required, without unnecessary cost.

**Fee.....Hourly**  
**(Budget Estimate \$15,000.00)**  
**Not exceed without Owner authorization.**

**IV. CDD Tax Exempt Purchase Administration**

Per Section 212.08(6), Florida Statutes, tax-exempt purchases may be made by political subdivisions of the state in accordance with state law. To preserve the tax-exempt status of the CDD, ETM will coordinate with CDD staff, in accordance with State and CDD procedures, to administer a tax exempt "Direct Owner Purchase" (DOP) program to include evaluation of eligible purchases, documentation of Consumer's Certificate of Exemption, execute required Certificate of Entitlement, purchase order development/tracking, issuing purchase order to eligible vendors, review of the receipt of DOP materials, validate payments to vendors commensurate with materials received, and procurement of deductive reconciliation change orders to credit contract totals for DOP purchases.

Fee.....Hourly  
 (Hourly budget estimate = \$20,000.00)

**TASK & FEE SUMMARY**

Task	Description		
		Hourly	Lump Sum
I	Construction Administration	\$35,100.00	
II	Construction Observation		\$53,820.00
III	Post Design Services	\$15,000.00	
IV	CDD Tax Exempt Purchase Administration	\$20,000.00	
	Subtotal	\$70,100.00	\$53,820.00
	<b>Grand Total Summary</b>	<b>\$123,920.00</b>	

## ITEMS NOT INCLUDED

The exclusions below are listed primarily to define the scope of this project. Should any of these services be required, we will be pleased to provide you with a quotation to perform them. Full time inspection services

- Full time Project Management
- OSHA or Regulatory Safety Inspections
- Warranty Inspections
- Surveying and Construction Stakeout
- Aerial Photography
- Progress Reports
- As-Build Surveys
- Building Permit Review Coordination
- Construction Staking
- Construction Supervision
- Consumptive Use Permitting
- Contract Administration
- Easement Staking
- Electric, Phone, Gas Design & Coordination
- Establishment of Benchmarks or Construction Control / Stakeout
- Irrigation Supply or Well Design / Permitting
- Legal Descriptions
- Material Testing
- Notice of Commencement
- Owner Requested Plan Revisions After Plan Approval
- Permit Application Fees
- Permit Compliance
- Phasing Plan
- Plat Filing Fees
- Plat Preparation
- Preparations of Offsite Easements
- Retaining Wall Design
- Right-of-Way Permit
- Separate Clearing or Grading Permitting
- Site Contamination Assessment





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# **Boggy Branch Community Development District**

**Ratification of W. Gardner, LLC  
Change Order Nos. 5 & 6**

**CHANGE ORDER**

No. 5

DATE OF ISSUANCE: December 12, 2025

EFFECTIVE DATE: December 12, 2025

OWNER: Boggy Branch Community Development District

CONTRACTOR: W. Gardner, LLC

Contract: Seven Pines Phase 2A, Jacksonville, Florida

Project: Seven Pines Phase 2A, Jacksonville, Florida

OWNER's Contract No. N.A.

ENGINEER's Contract No. 19-115-03-006

ENGINEER: England – Thims and Miller, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Phase 2B

Reason for Change: Added Scope of Work

Attachments: (List documents supporting change) W. Gardner, LLC schedule of values dated October 22, 2025

By execution of this change order document, the Contractor acknowledges that all issues related to Contract Time and Compensation for the work associated with these changes are resolved. It is acknowledged that Unsuitable Material Removal/Replacement is unit cost to the specified maximum quantity. Any cost for additional removal/replacement beyond that maximum quantity will be borne by the Contractor.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 9,807,726.98</u>
Net Increase/Decrease from previous Change Orders No. <u>0</u> to No. <u>4</u> <u>\$ (863,710.26)</u>
Contract Price prior to this Change Order: <u>\$ 8,944,016.72</u>
Net Increase/Decrease of this Change Order: <u>\$ 8,914,759.18</u>
Contract Price with all approved Change Orders: <u>\$ 17,858,775.90</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>280</u> Ready for final payment: <u>310</u> (days)
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-4-</u> Substantial Completion: <u>20</u> Ready for final payment: <u>20</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>300</u> Ready for final payment: <u>330</u> (days)
Net Increase this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>300</u> Ready for final payment: <u>330</u> (days)

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: December 12, 2025

Date: 12/30/25

Date: 12/18/2025

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>1,000</b>	<b>Mobilization and Site Preparation</b>				
1,010	Site Preparation	1	ls	\$44,255.89	<b>\$44,255.89</b>
1,020	Survey Calc & Setup	1	ls	\$8,789.20	<b>\$8,789.20</b>
1,030	Mobilization	1	ls	\$25,419.60	<b>\$25,419.60</b>
1,040	Construction Signs	1	ls	\$1,851.36	<b>\$1,851.36</b>
1,050	Punch Out & Clean Up	1	ls	\$20,453.40	<b>\$20,453.40</b>
<b>1,999</b>	<b>Mobilization and Site Preparation Subtotal</b>				<b>\$100,769.45</b>
<b>2,000</b>	<b>Clearing and Grubbing</b>				
2,010	Demo Drainage & Utilities	1	ls	\$9,530.22	<b>\$9,530.22</b>
2,020	Clear, Grub and Burn Site	30	ac	\$6,242.21	<b>\$187,266.30</b>
2,030	Clear, Grub and Burn 2C for Excess Stockpile Material from 2B	10	ac	\$6,242.21	<b>\$62,422.10</b>
<b>2,999</b>	<b>Clearing and Grubbing Subtotal</b>				<b>\$259,218.62</b>
<b>3,000</b>	<b>Seed, Mulching and Sod</b>				
3,010	Pond Sod (Bahia)	18,401	sy	\$4.84	<b>\$89,060.84</b>
3,020	Erosion Sod Behind Curb 22" Strip (Bahia)	2,295	sy	\$4.84	<b>\$11,107.80</b>
3,030	Seed & Mulch Disturbed (Bahia)	84,494	sy	\$0.82	<b>\$69,285.08</b>
<b>3,999</b>	<b>Seed, Mulching and Sod Subtotal</b>				<b>\$169,453.72</b>
<b>4,000</b>	<b>Erosion and Sediment Control</b>				
4,010	Layout Boundary	1	ls	\$7,219.10	<b>\$7,219.10</b>
4,020	Silt fence	12,300	lf	\$1.57	<b>\$19,311.00</b>
4,030	Inlet Barriers	53	ea	\$106.73	<b>\$5,656.69</b>
4,040	Erosion Control Devices (BMP's) & Maintenance	1	ls	\$27,354.92	<b>\$27,354.92</b>
4,050	Rock Construction Entrance	2	ea	\$7,483.28	<b>\$14,966.56</b>
<b>4,999</b>	<b>Erosion and Sediment Control Subtotal</b>				<b>\$74,508.27</b>
<b>5,000</b>	<b>Storm Water Pollution Prevention Plan</b>				
5,010	Notice of Intent (NOI)	1	ls	\$955.68	<b>\$955.68</b>
5,020	Storm Water Pollution Prevention Plan (SWPPP)	1	ls	\$29,393.20	<b>\$29,393.20</b>
<b>5,999</b>	<b>Storm Water Pollution Prevention Plan Subtotal</b>				<b>\$30,348.88</b>
<b>6,000</b>	<b>Stormwater Management Facility (SMF) Construction</b>				
6,010	Layout Pond	1	ls	\$5,866.35	<b>\$5,866.35</b>
6,020	Dewatering Ponds	1	ls	\$133,928.82	<b>\$133,928.82</b>
6,030	Pond Excavation	134,228	cy	\$1.41	<b>\$189,261.48</b>
6,030	Pond Excavation Hauled Onsite	134,228	cy	\$1.76	<b>\$236,241.28</b>
6,050	Machine Dress Pond Slopes	18,401	sy	\$0.53	<b>\$9,752.53</b>
6,060	As-Built Ponds	1	ls	\$7,475.61	<b>\$7,475.61</b>
6,070	Stock Pile Excess Material in 2C	62,618	cy	\$1.37	<b>\$85,786.66</b>
6,080	Silt fence for Stockpile	5,400	lf	\$1.57	<b>\$8,478.00</b>
6,090	Seed & Mulch Stockpile (Bahia)	48,400	sy	\$0.82	<b>\$39,688.00</b>
<b>6,999</b>	<b>Stormwater Management Facility (SMF) Construction Subtotal</b>				<b>\$716,478.73</b>



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LBS

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>7,000</b>	<b>Roadway and Alleyway Earthwork</b>				
7,010	Layout Site Grading	1	ls	\$6,600.32	<b>\$6,600.32</b>
7,020	Strip & Bury On-Site	36,416	cy	\$4.06	<b>\$147,848.96</b>
7,030	Rough Grade Site	109,396	sy	\$0.34	<b>\$37,194.64</b>
7,040	Balance Site	6,828	cy	\$2.76	<b>\$18,845.28</b>
7,050	Spread & Compact Site	26,890	cy	\$1.37	<b>\$36,839.30</b>
7,060	Fine Grade Site	109,396	sy	\$0.71	<b>\$77,671.16</b>
7,070	Machine Dress Site	86,788	sy	\$0.81	<b>\$70,298.28</b>
<b>7,999</b>	<b>Roadway and Alleyway Earthwork Subtotal</b>				<b>\$395,297.94</b>
<b>8,000</b>	<b>Lot Fill, Compaction, Seeding and Testing</b>				
8,010	Clear, Grub and Burn Lots	14	ac	\$6,242.21	<b>\$87,390.94</b>
8,020	Layout Lot Grading	1	ls	\$13,200.64	<b>\$13,200.64</b>
8,030	Strip & Bury On-Site Lots	26,388	cy	\$4.06	<b>\$107,135.28</b>
8,040	Rough Grade Lots	105,552	sy	\$0.34	<b>\$35,887.68</b>
8,050	Balance Lots	2,266	cy	\$2.76	<b>\$6,254.16</b>
8,060	Spread & Compact Lots & Building Pads	53,814	cy	\$1.31	<b>\$70,496.34</b>
8,070	Machine Dress Lots & Building Pads	105,552	sy	\$0.60	<b>\$63,331.20</b>
8,080	Compaction Testing Lots & Building Pads	1	ls	\$15,404.48	<b>\$15,404.48</b>
8,090	As-Builts Lots	1	ls	\$13,640.27	<b>\$13,640.27</b>
8,100	Seed & Mulch Lots (Bahia)	105,552	sy	\$0.82	<b>\$86,552.64</b>
<b>8,999</b>	<b>Lot Fill, Compaction, Seeding and Testing Subtotal</b>				<b>\$499,293.63</b>

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>9,000</b>	<b>Roadway Construction</b>				
9,010	Layout Roadway	1	ls	\$13,996.79	<b>\$13,996.79</b>
9,020	12" LBR 40 Sub Grade	23,234	sy	\$11.66	<b>\$270,908.44</b>
9,030	18" Miami Curb	3,688	lf	\$13.59	<b>\$50,119.92</b>
9,040	18" City Standard Curb	7,575	lf	\$17.88	<b>\$135,441.00</b>
9,050	24" Valley Gutter	563	lf	\$44.91	<b>\$25,284.33</b>
9,060	Sidewalk Regular 6" Thick	126	sy	\$69.19	<b>\$8,717.94</b>
9,070	Sidewalk Regular 4" Thick	1,073	sy	\$54.85	<b>\$58,854.05</b>
9,080	ADA Ramps & Mats	24	ea	\$1,222.88	<b>\$29,349.12</b>
9,090	6" Lime Rock Base Roadways	6,842	tn	\$58.22	<b>\$398,341.24</b>
9,100	1" S-3 / 9.5 (First Lift)	20,731	sy	\$11.08	<b>\$229,699.48</b>
9,110	Pavement Markings & Street Signs	1	ls	\$14,838.17	<b>\$14,838.17</b>
9,120	.75" S-3 / 9.5 (Final Lift)	20,731	sy	\$10.80	<b>\$223,894.80</b>
9,130	Pavement Markings Final Lift	1	ls	\$2,533.72	<b>\$2,533.72</b>
9,140	<b>Subtotal Roadway</b>				<b>\$1,461,979.00</b>
9,200	Layout Roadway	1	ls	\$3,560.99	<b>\$3,560.99</b>
9,210	12" LBR 40 Sub Grade	9,391	sy	\$11.66	<b>\$109,499.06</b>
9,220	18" City Standard Curb	5,580	lf	\$17.88	<b>\$99,770.40</b>
9,230	24" Valley Gutter	2,085	lf	\$44.91	<b>\$93,637.35</b>
9,240	Sidewalk Regular 4" Thick	57	sy	\$54.85	<b>\$3,126.45</b>
9,250	ADA Ramps & Mats	8	ea	\$1,222.88	<b>\$9,783.04</b>
9,260	6" Lime Rock Base Roadways	2,690	tn	\$58.22	<b>\$156,611.80</b>
9,270	1" S-3 / 9.5 (First Lift)	8,151	sy	\$11.08	<b>\$90,313.08</b>
9,280	.75" S-3 / 9.5 (Final Lift)	8,151	sy	\$10.80	<b>\$88,030.80</b>
9,290	<b>Subtotal Collector Road</b>				<b>\$654,332.97</b>
<b>9,999</b>	<b>Roadway Construction Subtotal</b>				<b>\$2,116,311.97</b>
<b>10,000</b>	<b>Alleyway Construction</b>				
10,010	Layout Alleyway	1	ls	\$5,569.02	<b>\$5,569.02</b>
10,020	12" LBR 40 Sub Grade	4,647	sy	\$13.28	<b>\$61,712.16</b>
10,030	12" X 6" Ribbon / Flush Curb	6,107	lf	\$12.47	<b>\$76,154.29</b>
10,050	6" Lime Rock Base Alleys	1,198	tn	\$58.21	<b>\$69,735.58</b>
10,060	1" S-3 / 9.5 (First Lift)	3,628	sy	\$11.08	<b>\$40,198.24</b>
10,070	.75" S-3 / 9.5 (Final Lift)	3,628	sy	\$10.80	<b>\$39,182.40</b>
<b>10,999</b>	<b>Alleyway Construction Subtotal</b>				<b>\$292,551.69</b>

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>11,000</b>	<b>Storm Drainage System</b>				
11,010	Layout Drainage	<b>1</b>	ls	\$8,870.64	<b>\$8,870.64</b>
11,020	Sod Restoration Drainage	<b>167</b>	sy	\$4.84	<b>\$808.28</b>
11,030	Dewatering	<b>1</b>	ls	\$65,255.84	<b>\$65,255.84</b>
11,050	Connect Existing Stub	<b>2</b>	ea	\$5,754.90	<b>\$11,509.80</b>
11,060	Trench Safety	<b>1</b>	ls	\$5,103.09	<b>\$5,103.09</b>
11,070	72" RCP	<b>185</b>	lf	\$812.99	<b>\$150,403.15</b>
11,080	60" RCP	<b>1,057</b>	lf	\$446.68	<b>\$472,140.76</b>
11,083	54" RCP	<b>790</b>	lf	\$400.01	<b>\$316,007.90</b>
11,085	48" RCP	<b>533</b>	lf	\$348.53	<b>\$185,766.49</b>
11,090	42" RCP	<b>182</b>	lf	\$228.74	<b>\$41,630.68</b>
11,100	36" RCP	<b>292</b>	lf	\$177.38	<b>\$51,794.96</b>
11,110	30" RCP	<b>2,085</b>	lf	\$135.62	<b>\$282,767.70</b>
11,120	24" RCP	<b>404</b>	lf	\$96.61	<b>\$39,030.44</b>
11,130	18" RCP	<b>422</b>	lf	\$68.00	<b>\$28,696.00</b>
11,140	15" RCP	<b>1,171</b>	lf	\$55.20	<b>\$64,639.20</b>
11,150	Bench Dirt Down & Put back Deep Storm Drain	<b>12,493</b>	cy	\$5.75	<b>\$71,834.75</b>
11,160	Double Curb inlet	<b>8</b>	ea	\$13,026.84	<b>\$104,214.72</b>
11,170	Single Curb Inlet	<b>33</b>	ea	\$8,146.70	<b>\$268,841.10</b>
11,180	J-1 Manhole	<b>14</b>	ea	\$5,908.37	<b>\$82,717.18</b>
11,200	B Inlet	<b>12</b>	ea	\$9,660.84	<b>\$115,930.08</b>
11,210	Control Structure Inlet PIP	<b>1</b>	ea	\$122,191.31	<b>\$122,191.31</b>
11,230	72" MES P I P	<b>1</b>	ea	\$23,753.43	<b>\$23,753.43</b>
11,235	60" MES PIP	<b>4</b>	ea	\$21,522.17	<b>\$86,088.68</b>
11,240	48" MES P I P	<b>2</b>	ea	\$8,955.45	<b>\$17,910.90</b>
11,250	36" MES Precast	<b>1</b>	ea	\$3,988.20	<b>\$3,988.20</b>
11,280	30" MES Precast	<b>2</b>	ea	\$2,291.81	<b>\$4,583.62</b>
11,290	24" MES Precast	<b>1</b>	ea	\$1,810.96	<b>\$1,810.96</b>
11,300	18" MES Precast	<b>1</b>	ea	\$1,298.07	<b>\$1,298.07</b>
11,310	Brick Up & Mud Pipe Ends	<b>1</b>	ea	\$489.99	<b>\$489.99</b>
11,320	Top Adjustments, Brick & Seal and Inverts	<b>73</b>	ea	\$2,215.67	<b>\$161,743.91</b>
11,330	Televise Drainage	<b>5,089</b>	lf	\$10.95	<b>\$55,724.55</b>
<b>11,999</b>	<b>Storm Drainage System Subtotal</b>				<b>\$2,847,546.38</b>
<b>13,000</b>	<b>Paving &amp; Drainage As-Builts</b>				
13,010	As-Builts	<b>1</b>	ls	\$15,936.81	<b>\$15,936.81</b>
<b>13,999</b>	<b>Paving &amp; Drainage As-Builts Subtotal</b>				<b>\$15,936.81</b>



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# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>14,000 JEA Water Distribution System</b>					
14,010	Layout Water	1	ls	\$10,931.18	<b>\$10,931.18</b>
14,020	Connect to Existing WM with 16", 12" and 8" LP Sleeves	5	ea	\$3,111.87	<b>\$15,559.35</b>
14,023	16" Gate Valve	4	ea	\$18,960.98	<b>\$75,843.92</b>
14,025	16" Ductile Iron Pipe & Fittings	1,942	lf	\$224.79	<b>\$436,542.18</b>
14,030	12" Gate Valve	19	ea	\$8,342.00	<b>\$158,498.00</b>
14,040	12" PVC & Fittings	3,350	lf	\$102.36	<b>\$342,906.00</b>
14,045	12" Ductile Iron Pipe & Fittings	1,756	lf	\$173.16	<b>\$304,068.96</b>
14,050	8" Gate Valve	6	ea	\$4,209.56	<b>\$25,257.36</b>
14,060	8" PVC & Fittings	1,189	lf	\$52.72	<b>\$62,684.08</b>
14,070	Fire Hydrant	13	ea	\$4,946.91	<b>\$64,309.83</b>
14,075	2" Poly & Fittings	165	lf	\$28.06	<b>\$4,629.90</b>
14,080	2" Flushing Hydrant	5	ea	\$2,529.18	<b>\$12,645.90</b>
14,090	JEA Water Services Double	33	ea	\$2,197.36	<b>\$72,512.88</b>
14,100	JEA Water Services Single	83	ea	\$977.61	<b>\$81,141.63</b>
14,110	Install JEA Water Meter Box	149	ea	\$261.16	<b>\$38,912.84</b>
14,120	Cleaning, Bac-t, Wire and Pressure Test Water	12,262	lf	\$2.95	<b>\$36,172.90</b>
<b>14,999</b>	<b>JEA Water Distribution System Subtotal</b>				<b>\$1,742,616.91</b>
<b>15,000 JEA Gravity Sanitary Sewer System</b>					
15,010	Layout Sewer	1	ls	\$13,426.22	<b>\$13,426.22</b>
15,020	Dewatering	1	ls	\$101,429.00	<b>\$101,429.00</b>
15,030	Tie into existing Manhole	5	ea	\$7,007.76	<b>\$35,038.80</b>
15,040	Trench Safety	1	ls	\$6,804.12	<b>\$6,804.12</b>
15,045	12" Sewer Pipe	100	lf	\$122.22	<b>\$12,222.00</b>
15,050	8" Sewer Pipe	6,904	lf	\$50.63	<b>\$349,549.52</b>
15,060	A Manhole	26	ea	\$5,632.30	<b>\$146,439.80</b>
15,065	A Manhole Lined	11	ea	\$14,009.10	<b>\$154,100.10</b>
15,070	Sewer Services	132	ea	\$1,413.73	<b>\$186,612.36</b>
15,080	Manhole Top Adjustments, Boots & Inverts	42	ea	\$1,267.49	<b>\$53,234.58</b>
15,090	Televise Sewer	7,004	lf	\$6.88	<b>\$48,187.52</b>
<b>15,999</b>	<b>JEA Gravity Sanitary Sewer System Subtotal</b>				<b>\$1,107,044.02</b>



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# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>16,000</b>	<b>JEA Reclaim Water Distribution System</b>				
16,010	Layout Reuse	1	ls	\$10,905.87	<b>\$10,905.87</b>
16,020	Connect to Existing RM with 12" and 8" LP Sleeves	5	ea	\$4,678.80	<b>\$23,394.00</b>
16,023	16" Gate Valve	4	ea	\$14,503.23	<b>\$58,012.92</b>
16,026	16" Ductile Iron Pipe & Fittings	1,901	lf	\$204.20	<b>\$388,184.20</b>
16,030	12" Gate Valve	19	ea	\$7,767.61	<b>\$147,584.59</b>
16,040	12" PVC & Fittings	4,305	lf	\$97.95	<b>\$421,674.75</b>
16,045	12" Ductile Iron Pipe & Fittings	639	lf	\$174.43	<b>\$111,460.77</b>
16,050	8" Gate Valve	6	ea	\$4,115.94	<b>\$24,695.64</b>
16,060	8" PVC & Fittings	1,478	lf	\$53.86	<b>\$79,605.08</b>
16,070	2" Poly & Fittings	264	lf	\$22.78	<b>\$6,013.92</b>
16,080	2" Flushing Hydrant	5	ea	\$2,711.69	<b>\$13,558.45</b>
16,090	JEA Irrigation Services Double	26	ea	\$2,226.23	<b>\$57,881.98</b>
16,100	JEA Irrigation Services Single	100	ea	\$1,052.10	<b>\$105,210.00</b>
16,110	Install JEA Irrigation Meter Box	152	ea	\$227.26	<b>\$34,543.52</b>
16,120	Cleaning, Wire and Pressure Test Reuse	12,547	lf	\$2.98	<b>\$37,390.06</b>
<b>16,999</b>	<b>JEA Reclaim Water Distribution System Subtotal</b>				<b>\$1,520,115.75</b>
<b>17,000</b>	<b>Water, Sewer and Reclaim System As-Builts</b>				
17,010	As-Builts	1	ls	\$37,435.77	<b>\$37,435.77</b>
<b>17,999</b>	<b>Water, Sewer and Reclaim System As-Builts Subtotal</b>				<b>\$37,435.77</b>
<b>20,000</b>	<b>Testing</b>				
20,010	Testing Closeout Package	1	ls	\$1,883.34	<b>\$1,883.34</b>
20,020	Roadway Testing	1	ls	\$12,702.05	<b>\$12,702.05</b>
20,030	Compaction Testing Pipe Trench	1	ls	\$25,961.60	<b>\$25,961.60</b>
<b>20,999</b>	<b>Testing Subtotal</b>				<b>\$40,546.99</b>
<b>23,000</b>	<b>Bond</b>				
23,010	Payment & Performance Bond	1	ls	\$91,328.75	<b>\$91,328.75</b>
23,020	JEA / COJ Warranty	1	ls	\$37,465.45	<b>\$37,465.45</b>
<b>23,999</b>	<b>Bond Subtotal</b>				<b>\$128,794.20</b>
<b>Seven Pines 2B 07 Oct 2025 Bid Total</b>					<b>\$12,094,269.73</b>

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Base bid - NOT the amount for change order because we have to incorporate alternates on following pages

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>Alternate Bid Items</b>					
<b>51,000</b>	<b>VE - HDPP Storm Pipe in lieu of RCP (Deduction)</b>				
51,010	60" RCP	-1,057	lf	\$446.68	-\$472,140.76
51,020	54" RCP	-790	lf	\$400.01	-\$316,007.90
51,030	48" RCP	-533	lf	\$348.53	-\$185,766.49
51,040	42" RCP	-182	lf	\$228.74	-\$41,630.68
51,050	36" RCP	-292	lf	\$177.38	-\$51,794.96
51,060	30" RCP	-2,085	lf	\$135.62	-\$282,767.70
51,070	24" RCP	-404	lf	\$96.61	-\$39,030.44
51,080	18" RCP	-422	lf	\$68.00	-\$28,696.00
51,090	15" RCP	-1,171	lf	\$55.20	-\$64,639.20
51,100	60" MES P I P	-4	ea	\$21,522.17	-\$86,088.68
51,110	48" MES P I P	-2	ea	\$8,955.45	-\$17,910.90
51,120	60" HP	1,057	lf	\$309.23	\$326,856.11
51,130	60" HP Upsize from 54" RCP	790	lf	\$309.23	\$244,291.70
51,140	48" HP	533	lf	\$228.66	\$121,875.78
51,150	42" HP	182	lf	\$209.52	\$38,132.64
51,160	36" HP	292	lf	\$134.02	\$39,133.84
51,170	30" HP	2,085	lf	\$118.96	\$248,031.60
51,180	24" HP	404	lf	\$83.65	\$33,794.60
51,190	18" HP	422	lf	\$61.40	\$25,910.80
51,200	15" HP	1,171	lf	\$54.40	\$63,702.40
51,210	60" MES P I P HP	4	ea	\$11,582.01	\$46,328.04
51,220	48" MES P I P HP	2	ea	\$6,779.43	\$13,558.86
<b>51,999</b>	<b>VE - HDPP Storm Pipe in lieu of RCP (Deduction) Subtotal</b>				<b>-\$384,857.34</b>
<b>52,000</b>	<b>ODP Lime Rock</b>				
52,010	Subgrade Lime Rock	-3,834	tn	\$32.52	-\$124,681.68
52,020	Base Lime Rock	-6,842	tn	\$32.52	-\$222,501.84
52,030	Subgrade Lime Rock Alleyway	-767	tn	\$32.52	-\$24,942.84
52,040	Base Lime Rock Alleyway	-1,198	tn	\$32.52	-\$38,958.96
<b>52,999</b>	<b>ODP Lime Rock Subtotal</b>				<b>-\$411,085.32</b>



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## Seven Pines 2B Oct 2025

### Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>53,000</b>	<b>ODP Drainage Pipe</b>				
53,010	72" RCP	-185	lf	\$532.13	-\$98,444.05
53,020	60" HP	-1,847	lf	\$202.94	-\$374,830.18
53,030	48" HP	-533	lf	\$138.33	-\$73,729.89
53,040	42" HP	-182	lf	\$98.13	-\$17,859.66
53,050	36" HP	-292	lf	\$76.80	-\$22,425.60
53,060	30" HP	-2,085	lf	\$67.87	-\$141,508.95
53,070	24" HP	-404	lf	\$43.24	-\$17,468.96
53,080	18" HP	-422	lf	\$26.72	-\$11,275.84
53,090	15" HP	-1,171	lf	\$22.45	-\$26,288.95
<b>53,999</b>	<b>ODP Drainage Pipe Subtotal</b>				<b>-\$783,832.08</b>

## Seven Pines 2B Oct 2025

### Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>54,000</b>	<b>ODP Drainage Structures</b>				
54,010	DCI 4-6'	-1	ea	\$4,808.46	-\$4,808.46
54,020	DCI 6-8'	-2	ea	\$6,448.37	-\$12,896.74
54,030	DCI 8-10'	-1	ea	\$7,667.42	-\$7,667.42
54,040	DCI 10-12'	-1	ea	\$8,373.70	-\$8,373.70
54,050	DVGI 0-4'	-1	ea	\$5,298.06	-\$5,298.06
54,060	DVGI 14-16'	-2	ea	\$12,368.06	-\$24,736.12
54,070	SCI 0-4'	-12	ea	\$2,431.37	-\$29,176.44
54,080	SCI 6-8'	-4	ea	\$3,134.23	-\$12,536.92
54,090	SCI 8-10'	-6	ea	\$4,628.44	-\$27,770.64
54,100	SCI 14-16'	-2	ea	\$13,437.50	-\$26,875.00
54,110	VGI 0-4'	-2	ea	\$2,892.56	-\$5,785.12
54,120	VGI 6-8'	-1	ea	\$3,205.34	-\$3,205.34
54,130	VGI 10-12'	-2	ea	\$4,008.37	-\$8,016.74
54,140	VGI 12-14'	-1	ea	\$4,738.83	-\$4,738.83
54,150	VGI 14-16'	-1	ea	\$8,699.21	-\$8,699.21
54,160	VGI 16-18'	-2	ea	\$7,845.39	-\$15,690.78
54,170	MH 4-6'	-1	ea	\$2,472.03	-\$2,472.03
54,180	MH 6-8'	-2	ea	\$2,813.56	-\$5,627.12
54,190	MH 8-10'	-2	ea	\$7,263.56	-\$14,527.12
54,200	MH 10-12'	-3	ea	\$4,392.51	-\$13,177.53
54,210	MH 12-14'	-2	ea	\$5,229.40	-\$10,458.80
54,220	MH 14-16'	-2	ea	\$6,153.36	-\$12,306.72
54,230	MH 16-18'	-2	ea	\$11,152.11	-\$22,304.22
54,240	BIN 0-4'	-1	ea	\$1,935.26	-\$1,935.26
54,250	BIN 4-6'	-2	ea	\$1,935.26	-\$3,870.52
54,260	BIN 6-8'	-1	ea	\$4,089.71	-\$4,089.71
54,270	BIN 8-10'	-1	ea	\$4,471.88	-\$4,471.88
54,280	BIN 10-12'	-3	ea	\$7,864.58	-\$23,593.74
54,290	BIN 14-16'	-3	ea	\$9,030.41	-\$27,091.23
54,300	BIN 16-18'	-1	ea	\$13,392.23	-\$13,392.23
54,310	72" MES P I P	-1	ea	\$15,480.00	-\$15,480.00
54,320	60" MES P I P	-4	ea	\$12,461.40	-\$49,845.60
54,330	48" MES P I P	-2	ea	\$4,515.00	-\$9,030.00
54,340	36" MES Precast	-1	ea	\$2,657.62	-\$2,657.62
54,350	30" MES Precast	-2	ea	\$1,475.44	-\$2,950.88
54,360	24" MES Precast	-1	ea	\$1,112.63	-\$1,112.63
54,370	18" MES Precast	-1	ea	\$725.63	-\$725.63
<b>54,999</b>	<b>ODP Drainage Structures Subtotal</b>				<b>-\$447,395.99</b>

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>55,000</b>	<b>ODP Water Pipe</b>				
55,010	16" Ductile Iron Pipe	-1,960	lf	\$88.07	-\$172,617.20
55,020	12" PVC Pipe	-34	lf	\$51.69	-\$1,736.79
55,030	12" Ductile Iron Pipe	-1,760	lf	\$61.36	-\$107,993.60
55,040	8" PVC & Fittings	-1,200	lf	\$24.46	-\$29,352.00
<b>55,999</b>	<b>ODP Water Pipe Subtotal</b>				<b>-\$311,699.59</b>
<b>56,000</b>	<b>ODP Sewer Pipe</b>				
56,010	12" Sewer Pipe	-100	lf	\$30.90	-\$3,090.00
56,012	8" Sewer Pipe	-6,916	lf	\$16.87	-\$116,672.92
56,030	6" DR 26 PVC Service	-5,544	lf	\$8.49	-\$47,068.56
<b>56,999</b>	<b>ODP Sewer Pipe Subtotal</b>				<b>-\$166,831.48</b>
<b>57,000</b>	<b>ODP Sewer Structures</b>				
57,010	A Manhole 0-4'	-1	ea	\$3,186.24	-\$3,186.24
57,020	A Manhole 4-6'	-9	ea	\$3,403.51	-\$30,631.59
57,030	A Manhole 6-8'	-6	ea	\$4,132.25	-\$24,793.50
57,040	A Manhole 8-10'	-9	ea	\$4,169.95	-\$37,529.55
57,050	B Manhole 8-10'	-1	ea	\$7,520.87	-\$7,520.87
57,060	A Lined Manhole (Spectra Shield) 10-12'	-3	ea	\$8,612.93	-\$25,838.79
57,070	A Lined Manhole (Spectra Shield) 12-14'	-1	ea	\$9,834.77	-\$9,834.77
57,080	B Lined Manhole (Spectra Shield) 10-12'	-3	ea	\$8,984.22	-\$26,952.66
57,090	B Lined Manhole (Spectra Shield) 12-14'	-3	ea	\$9,827.84	-\$29,483.52
57,100	B Lined Manhole (Spectra Shield) 14-16'	-1	ea	\$10,946.21	-\$10,946.21
<b>57,999</b>	<b>ODP Sewer Structures Subtotal</b>				<b>-\$206,717.70</b>
<b>58,000</b>	<b>ODP Reclaim Water Pipe</b>				
58,010	16" Ductile Iron Pipe	-1,920	lf	\$88.07	-\$169,094.40
58,020	12" PVC Pipe	-4,305	lf	\$51.69	-\$222,525.45
58,030	12" Ductile Iron Pipe	-640	lf	\$61.36	-\$39,270.40
58,040	8" PVC & Fittings	-1,480	lf	\$24.46	-\$36,200.80
<b>58,999</b>	<b>ODP Reclaim Water Pipe Subtotal</b>				<b>-\$467,091.05</b>
<b>Total, not including alternates below</b>					<b>\$8,914,759.18</b>

10/26/25

This is the change order amount.

Base bid incorporated additional pond area, did not include stub roads, did not include unsuitables. subtracted ODP from base bid and incorporated change from concrete to HDPP to get to change order amount.



# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>60,000</b>	<b>Collector Road Stub (Woodgate Ave.)</b>	<i>Could be added</i>			
60,010	Layout Roadway	1	ls	\$1,675.76	<b>\$1,675.76</b>
60,020	12" LBR 40 Sub Grade	2,392	sy	\$11.66	<b>\$27,890.72</b>
60,030	18" City Standard Curb	1,728	lf	\$17.88	<b>\$30,896.64</b>
60,040	Sidewalk Regular 4" Thick	568	sy	\$54.85	<b>\$31,154.80</b>
60,050	6" Lime Rock Base Collector Road Stub	663	tn	\$58.22	<b>\$38,599.86</b>
60,060	1" S-3 / 9.5 (First Lift)	2,008	sy	\$11.08	<b>\$22,248.64</b>
60,070	.75" S-3 / 9.5 (Final Lift)	2,008	sy	\$10.80	<b>\$21,686.40</b>
<b>60,999</b>	<b>Collector Road Stub (Woodgate Ave.) Subtotal</b>				<b>\$174,152.82</b>
<b>61,000</b>	<b>Pine Grands Road Stub</b>	<i>Could be added</i>			
61,010	Layout Roadway	1	ls	\$418.94	<b>\$418.94</b>
61,020	12" LBR 40 Sub Grade	682	sy	\$11.66	<b>\$7,952.12</b>
61,030	18" Miami Curb	272	lf	\$13.59	<b>\$3,696.48</b>
61,040	6" Lime Rock Base Collector Road Stub	205	tn	\$58.22	<b>\$11,935.10</b>
61,050	1" S-3 / 9.5 (First Lift)	622	sy	\$11.08	<b>\$6,891.76</b>
61,060	.75" S-3 / 9.5 (Final Lift)	622	sy	\$10.80	<b>\$6,717.60</b>
<b>61,999</b>	<b>Pine Grands Road Stub Subtotal</b>				<b>\$37,612.00</b>
<b>59,000</b>	<b>Alternate 6" Under Drain (Contingency)</b>				
59,010	6" Under Drain	1,500	lf	\$49.30	<b>\$73,950.00</b>
<b>59,999</b>	<b>Alternate 6" Under Drain (Contingency) Subtotal</b>				<b>\$73,950.00</b>
<b>62,000</b>	<b>2C Mass Grade</b>				
	<b>Material Stock Piled on Pond 11</b>				
62,050	Stock Pile Excavation	35,000	cy	\$1.41	<b>\$49,350.00</b>
62,060	Stock Pile Excavation Hauled Onsite	35,000	cy	\$1.76	<b>\$61,600.00</b>
62,070	Seed & Mulch Stock Pile (Bahia) (if required)	15,830	sy	\$0.82	<b>\$12,980.60</b>
62,080	Stock Pile Excess	4,892	cy	\$1.37	<b>\$6,702.04</b>
	<b>Material Stock Piled on Pond 11 Subtotal</b>				<b>\$130,632.64</b>
	<b>2C Mass Grade</b>				
62,090	Site Preparation	1	ls	\$15,590.71	<b>\$15,590.71</b>
62,100	Survey Calc & Setup	1	ls	\$6,097.84	<b>\$6,097.84</b>
62,110	Mobilization	1	ls	\$3,252.80	<b>\$3,252.80</b>
62,120	Punch Out & Clean Up	1	ls	\$2,717.68	<b>\$2,717.68</b>
62,130	Clear, Grub and Burn Site	20	ac	\$6,242.21	<b>\$124,844.20</b>
62,140	Layout Boundary	1	ls	\$2,932.58	<b>\$2,932.58</b>
62,150	Silt fence	2,700	lf	\$1.57	<b>\$4,239.00</b>
62,160	Erosion Control Devices (BMP's) & Maintenance	1	ls	\$6,163.52	<b>\$6,163.52</b>
62,170	Rock Construction Entrance	1	ea	\$7,483.28	<b>\$7,483.28</b>
62,180	Storm Water Pollution Prevention Plan (SWPPP)	1	ls	\$4,072.73	<b>\$4,072.73</b>
62,190	Layout Site Grading	1	ls	\$6,600.32	<b>\$6,600.32</b>
62,200	Strip & Bury On-Site	23,337	cy	\$4.06	<b>\$94,748.22</b>
62,210	Rough Grade Site	77,762	sy	\$0.34	<b>\$26,439.08</b>
62,220	Balance Site	1,755	cy	\$2.76	<b>\$4,843.80</b>
62,230	Spread & Compact Site	32,752	cy	\$1.37	<b>\$44,870.24</b>



*11/26/25  
(LSD)*

# Seven Pines 2B Oct 2025

## Schedule of Values

Date: **Wednesday, October 22, 2025**

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
62,240	Fine Grade Site	77,762	sy	\$0.71	\$55,211.02
62,250	Machine Dress Site	77,762	sy	\$0.81	\$62,987.22
62,260	Clear, Grub and Burn Lots	17	ac	\$6,242.21	\$106,117.57
62,270	Layout Lot Grading	1	ls	\$4,398.87	\$4,398.87
62,280	Strip & Bury On-Site Lots	20,868	cy	\$4.06	\$84,724.08
62,290	Rough Grade Lots	83,469	sy	\$0.34	\$28,379.46
62,300	Balance Lots	406	cy	\$2.76	\$1,120.56
62,310	Spread & Compact Lots & Building Pads	62,135	cy	\$1.31	\$81,396.85
62,320	Machine Dress Lots & Building Pads	83,469	sy	\$0.60	\$50,081.40
62,330	Compaction Testing Lots & Building Pads	1	ls	\$10,545.08	\$10,545.08
62,340	As-Builts Lots	1	ls	\$6,045.47	\$6,045.47
62,350	Seed & Mulch 2C Mass Grade (Bahia)	161,231	sy	\$0.82	\$132,209.42
62,360	Excavate, Load, Spread & Compact Unsuitables Bench Dirt (unit price schedule up to maxium agreed quantity 11,617 cy)	11,617	cy	\$2.78	\$32,295.26
62,370	Remove & Replace Unsuitables Onsite (On Site Source) (unit price schedule up to maxium agreed quantity 23,735 cy)	23,735	cy	\$6.47	\$153,565.45
<b>2C Mass Grade Subtotal</b>					<b>\$1,163,973.71</b>
62,380	Payment & Performance Bond	1	ls	\$14,752.17	\$14,752.17
<b>62,999</b>	<b>2C Mass Grade Subtotal</b>				<b>\$1,309,358.52</b>
<b>63,000</b>	<b>Stormwater Management Facility (SMF) 11 Construction</b>				
63,010	Layout Pond 11	1	ls	\$1,262.64	\$1,262.64
63,020	Dewatering Pond 11	1	ls	\$32,774.03	\$32,774.03
63,030	Pond 11 Excavation	36,618	cy	\$1.41	\$51,631.38
63,040	Pond 11 Excavation Hauled Onsite	36,618	cy	\$1.76	\$64,447.68
63,050	Machine Dress Pond 11 Slopes	3,780	sy	\$0.53	\$2,003.40
63,060	Pond 11 Sod (Bahia)	3,780	sy	\$4.84	\$18,295.20
63,070	As-Builts Pond 11	1	ls	\$976.36	\$976.36
63,080	Stock Pile Excess Pond 11	36,618	cy	\$1.37	\$50,166.66
63,090	Payment & Performance Bond	1	ls	\$2,808.49	\$2,808.49
<b>63,999</b>	<b>Stormwater Management Facility (SMF) 11 Construction</b>				<b>\$224,365.84</b>
<b>64,000</b>	<b>Unsuitable Material Removal/Replacement (Onsite Disposal of Unsuitable Materials)</b>				
64,010	Excavate, Load, Spread & Compact Unsuitables Bench Dirt (unit price schedule up to maxium agreed quantity 38,691 cy)	38,691	cy	\$2.78	\$107,560.98
64,020	Remove & Replace Unsuitables Onsite (On Site Source) (unit price schedule up to maxium agreed quantity 50,000 cy)	50,000	cy	\$6.47	\$323,500.00
<b>64,999</b>	<b>Unsuitable Material Removal/Replacement (Onsite Disposal of Unsuitable Materials) Subtotal</b>				<b>\$431,060.98</b>

*Unsuitable will be billed as encountered with \$431K as max amount to be paid.*

*IC*

*Fish tail pond*



*11/26/25  
LLEA*

**CHANGE ORDER**

No. 6

DATE OF ISSUANCE: March 5, 2026

EFFECTIVE DATE: March 5, 2026

OWNER: Boggy Branch Community Development District

CONTRACTOR: W. Gardner, LLC

Contract: Seven Pines Phase 2A, Jacksonville, Florida

Project: Seven Pines Phase 2A, Jacksonville, Florida

OWNER's Contract No. N.A.

ENGINEER's Contract No. 19-115-03-006

ENGINEER: England - Thims and Miller, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Phase 2C

Reason for Change: Added Scope of Work

Attachments: (List documents supporting change) W. Gardner, LLC schedule of values dated February 20, 2026

By execution of this change order document, the Contractor acknowledges that all issues related to Contract Time and Compensation for the work associated with these changes are resolved. It is acknowledged that Unsuitable Material Removal/Replacement is unit cost to the specified maximum quantity. Any cost for additional removal/replacement beyond that maximum quantity will be borne by the Contractor.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 9,807,726.98</u>
Net Increase/Decrease from previous Change Orders No. <u>0</u> to No. <u>5</u> <u>\$ 8,051,048.92</u>
Contract Price prior to this Change Order: <u>\$ 17,858,775.90</u>
Net Increase/Decrease of this Change Order: <u>\$ 6,585,217.24</u>
Contract Price with all approved Change Orders: <u>\$ 24,443,993.14</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>280</u> Ready for final payment: <u>310</u> (days)
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-5-</u> Substantial Completion: <u>20</u> Ready for final payment: <u>20</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>300</u> Ready for final payment: <u>330</u> (days)
Net Increase this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>300</u> Ready for final payment: <u>330</u> (days)

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: March 5, 2026

Date: 3/6/2026

Date: MARCH 6 2026

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

<b>Seven Pines 2C</b>					
<b>Schedule of Values</b>					
			Date: Friday, February 20, 2026		
			Plotted Date: Monday, December 1, 2025		
SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>1,000</b>	<b>Mobilization and Site Preparation</b>				
1,010	Site Preparation	1	ls	\$29,965.22	\$29,965.22
1,020	Survey Calc & Setup	1	ls	\$6,428.43	\$6,428.43
1,030	Mobilization	1	ls	\$13,623.84	\$13,623.84
1,040	Construction Signs	1	ls	\$1,123.40	\$1,123.40
1,050	Punch Out & Clean Up	1	ls	\$20,453.40	\$20,453.40
<b>1,999</b>	<b>Mobilization and Site Preparation Subtotal</b>				<b>\$71,594.29</b>
<b>2,000</b>	<b>Clearing and Grubbing</b>				
2,010	Storm & Utility Demo Total	1	ls	\$3,981.55	\$3,981.55
2,020	Clear, Grub and Burn Site	12	ac	\$5,975.36	\$71,704.32
2,030	Clear, Grub and Burn Phase 3 for Excess Stockpile Material from 2C	10	ac	\$5,975.36	\$59,753.60
<b>2,999</b>	<b>Clearing and Grubbing Subtotal</b>				<b>\$135,439.47</b>
<b>3,000</b>	<b>Seed, Mulching and Sod</b>				
3,010	Pond Sod (Bahia)	7,904	sy	\$3.99	\$31,536.96
3,020	Erosion Sod Behind Curb 22" Strip (Bahia)	3,028	sy	\$3.99	\$12,085.71
3,030	Seed & Mulch Disturbed (Bahia)	53,658	sy	\$0.57	\$30,585.00
<b>3,999</b>	<b>Seed, Mulching and Sod Subtotal</b>				<b>\$74,207.73</b>
<b>4,000</b>	<b>Erosion and Sediment Control</b>				
4,010	Layout Boundary	1	ls	\$6,674.72	\$6,674.72
4,020	Filter Barrier	4,800	lf	\$1.55	\$7,440.00
4,030	Inlet Barriers	42	ea	\$106.73	\$4,482.66
4,040	Erosion Control Devices (BMP's) & Maintenance	1	ls	\$13,496.02	\$13,496.02
4,050	Rock Construction Entrance	2	ea	\$7,483.28	\$14,966.56
<b>4,999</b>	<b>Erosion and Sediment Control Subtotal</b>				<b>\$47,059.96</b>
<b>5,000</b>	<b>Storm Water Pollution Prevention Plan</b>				
5,010	Notice of Intent (NOI)	1	ls	\$896.03	\$896.03
5,020	Storm Water Pollution Prevention Plan (SWPPP)	1	ls	\$21,970.82	\$21,970.82
<b>5,999</b>	<b>Storm Water Pollution Prevention Plan Subtotal</b>				<b>\$22,866.85</b>
<b>6,000</b>	<b>Stormwater Management Facility (SMF) Construction</b>				
6,010	Layout Pond	1	ls	\$1,319.85	\$1,319.85
6,020	Dewatering Ponds	1	ls	\$43,793.69	\$43,793.69
6,030	Pond Excavation	72,789	cy	\$1.35	\$98,265.15
6,040	Pond Excavation Hauled Onsite	72,789	cy	\$1.69	\$123,013.41
6,050	Machine Dress Pond Slopes	7,904	sy	\$0.52	\$4,110.08
6,060	As-Builts Ponds	1	ls	\$1,653.51	\$1,653.51
6,070	Stock Pile Excess On Site	40,702	cy	\$1.31	\$53,319.62
6,080	Silt fence (two rows) for Stockpile	5,400	lf	\$1.55	\$8,370.00
6,090	Seed & Mulch Disturbed (Bahia)	48,400	sy	\$0.57	\$27,588.00
<b>6,999</b>	<b>Stormwater Management Facility (SMF) Construction Subtotal</b>				<b>\$361,433.31</b>

## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>7,000</b>	<b>Roadway and Alleyway Earthwork</b>				
7,010	Layout Site Grading	1	ls	\$5,259.06	\$5,259.06
7,020	Strip & Bury On-Site	15,981	cy	\$4.04	\$64,563.24
7,030	Rough Grade Site	80,247	sy	\$0.33	\$26,481.51
7,040	Balance Site	25,153	cy	\$2.69	\$67,601.57
7,050	Spread & Compact Site	33,874	cy	\$1.29	\$43,697.46
7,060	Fine Grade Site	80,247	sy	\$0.69	\$55,370.43
7,070	Machine Dress Site	56,686	sy	\$0.81	\$45,915.06
<b>7,999</b>	<b>Roadway and Alleyway Earthwork Subtotal</b>				<b>\$308,948.93</b>
<b>8,000</b>	<b>Lot Fill, Compaction, Seeding and Testing</b>				
8,010	Clear, Grub and Burn Lots	12	ac	\$5,975.36	\$71,704.32
8,020	Layout Lot Grading	1	ls	\$4,080.38	\$4,080.38
8,030	Strip & Bury On-Site Lots	13,940	cy	\$3.99	\$55,620.00
8,040	Rough Grade Lots	83,636	sy	\$0.33	\$27,599.88
8,050	Balance Lots	40,618	cy	\$2.69	\$109,262.42
8,060	Spread & Compact Lots & Building Pads	63,984	cy	\$1.29	\$82,539.36
8,070	Machine Dress Lots & Building Pads	83,636	sy	\$0.59	\$49,345.24
8,080	Compaction Testing Lots & Building Pads	1	ls	\$10,235.76	\$10,235.76
8,090	As-Bullets Lots	1	ls	\$10,729.75	\$10,729.75
8,100	Seed & Mulch Lots (Bahia)	83,636	sy	\$0.57	\$47,672.52
<b>8,999</b>	<b>Lot Fill, Compaction, Seeding and Testing Subtotal</b>				<b>\$468,800.23</b>
<b>9,000</b>	<b>Roadway Construction</b>				
9,010	Layout Roadway	1	ls	\$15,882.02	\$15,882.02
9,020	12" LBR 40 Sub Grade	24,541	sy	\$11.37	\$279,031.17
9,030	18" Miami Curb	6,929	lf	\$13.50	\$93,541.50
9,040	18" City Standard Curb	5,178	lf	\$16.47	\$85,281.06
9,050	24" Valley Gutter	1,547	lf	\$41.91	\$64,834.77
9,060	Sidewalk Regular 6" Thick	63	sy	\$62.89	\$3,962.07
9,070	Sidewalk Regular 4" Thick	2,196	sy	\$52.85	\$116,058.60
9,080	ADA Ramps & Mats	28	ea	\$973.28	\$27,251.84
9,090	6" Lime Rock Base	6,664	tn	\$56.64	\$377,448.96
9,100	1" S-3 / 9.5 (First Lift)	20,182	sy	\$11.00	\$222,002.00
9,110	Pavement Markings & Street Signs	1	ls	\$14,500.00	\$14,500.00
9,120	.75" S-3 / 9.5 (Final Lift)	20,182	sy	\$10.35	\$208,883.70
9,130	Pavement Markings Final Lift	1	ls	\$2,400.00	\$2,400.00
9,140	4" Crushcrete Base Multi-Use Path	314	tn	\$79.43	\$24,941.02
9,150	1" 9.5 Asphalt (4" Crushcrete Base Multi-Use Path)	1,362	sy	\$11.00	\$14,982.00
9,160	ADA Ramps & Mats for Multi-use Path	2	ea	\$1,426.75	\$2,853.50
<b>9,999</b>	<b>Roadway Construction Subtotal</b>				<b>\$1,553,854.81</b>

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## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>10,000</b>	<b>Alleyway Construction</b>				
10,010	Layout Alleyway	1	ls	\$5,438.27	\$5,438.27
10,020	12" LBR 40 Sub Grade	2,259	sy	\$13.00	\$29,367.00
10,030	12" X 6" Ribbon / Flush Curb	3,275	lf	\$10.22	\$33,470.50
10,040	6" Lime Rock Base Alleyway	506	ln	\$56.64	\$32,058.24
10,050	1" S-3 / 9.5 (First Lift)	1,713	sy	\$11.00	\$18,843.00
10,080	.75" S-3 / 9.5 (Final Lift)	1,713	sy	\$10.35	\$17,729.55
<b>10,999</b>	<b>Alleyway Construction Subtotal</b>				<b>\$136,908.56</b>
<b>11,000</b>	<b>Storm Drainage System</b>				
11,010	Layout Drainage	1	ls	\$8,794.96	\$8,794.96
11,020	Sod Restoration Drainage	212	sy	\$3.99	\$845.88
11,030	Dewatering	1	ls	\$63,709.18	\$63,709.18
11,040	Tie Into Existing Inlet	5	ea	\$3,365.67	\$16,828.35
11,050	Connect Existing Stub	1	ea	\$5,310.86	\$5,310.86
11,060	Trench Safety	1	ls	\$5,103.09	\$5,103.09
11,070	64" RCP	319	lf	\$391.02	\$124,735.38
11,080	42" RCP	501	lf	\$228.74	\$114,598.74
11,090	36" RCP	420	lf	\$177.38	\$74,499.60
11,100	30" RCP	329	lf	\$135.62	\$44,618.98
11,110	24" RCP	1,560	lf	\$96.61	\$150,711.60
11,120	18" RCP	640	lf	\$68.00	\$43,520.00
11,130	15" RCP	609	lf	\$55.20	\$33,616.80
11,140	Bench Dirt Down & Put back Deep Storm Drain	2,732	cy	\$5.80	\$15,299.20
11,150	Double Curb Inlet	5	ea	\$11,593.98	\$57,969.90
11,160	Single Curb Inlet	28	ea	\$6,241.53	\$174,762.84
11,170	J-1 Manhole	9	ea	\$5,908.37	\$53,175.33
11,180	E Inlet	4	ea	\$5,784.46	\$23,137.84
11,190	C Inlet	4	ea	\$4,213.14	\$16,852.56
11,200	B Inlet	4	ea	\$6,794.61	\$27,178.44
11,210	Control Structure Inlets	1	ea	\$11,446.46	\$11,446.46
11,220	42" MES P I P	1	ea	\$7,344.23	\$7,344.23
11,230	30" MES Precast	1	ea	\$2,176.35	\$2,176.35
11,240	24" MES Precast	1	ea	\$1,716.79	\$1,716.79
11,250	15" MES Precast	1	ea	\$1,226.59	\$1,226.59
11,260	Top Adjustments and Inverts	58	ea	\$2,215.87	\$128,508.86
11,270	Televise Drainage	4,059	lf	\$10.35	\$42,010.65
<b>11,999</b>	<b>Storm Drainage System Subtotal</b>				<b>\$1,249,699.46</b>
<b>13,000</b>	<b>Paving &amp; Drainage As-Builts</b>				
13,010	As-Builts	1	ls	\$15,936.81	\$15,936.81
<b>13,999</b>	<b>Paving &amp; Drainage As-Builts Subtotal</b>				<b>\$15,936.81</b>

## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>14,000</b>	<b>Potable Water System</b>				
14,010	Layout Water	1	ls	\$9,154.66	\$9,154.66
14,020	Connect to Existing WM	4	ea	\$2,550.98	\$10,203.92
14,030	12" Gate Valve	6	ea	\$8,342.00	\$50,052.00
14,040	12" PVC & Fittings	1,637	lf	\$96.10	\$157,315.70
14,050	8" Gate Valve	18	ea	\$4,167.62	\$75,017.16
14,060	8" PVC & Fittings	4,501	lf	\$52.38	\$235,762.38
14,070	Fire Hydrant	11	ea	\$4,946.91	\$54,410.01
14,080	4" Gate Valve	2	ea	\$2,233.16	\$4,466.32
14,090	4" PVC & Fittings	447	lf	\$21.73	\$9,713.31
14,100	2" Flushing Hydrant	3	ea	\$2,529.18	\$7,587.54
14,110	JEA Water Services Double	28	ea	\$2,197.36	\$61,526.08
14,120	JEA Water Services Single	65	ea	\$953.75	\$61,993.75
14,130	Install JEA Water Meter Box	121	ea	\$252.50	\$30,552.50
14,140	Cleaning, Bac-t, Wire and Pressure Test Water	9,705	lf	\$2.95	\$28,629.75
<b>14,999</b>	<b>Potable Water System Subtotal</b>				<b>\$796,391.08</b>
<b>15,000</b>	<b>JEA Gravity Sanitary Sewer System</b>				
15,010	Layout Sewer	1	ls	\$10,323.34	\$10,323.34
15,020	Dewatering	1	ls	\$57,257.81	\$57,257.81
15,030	Tie into existing Manhole	4	ea	\$6,307.48	\$25,229.92
15,040	Trench Safety	1	ls	\$5,148.27	\$5,148.27
15,050	8" Sewer Pipe	5,109	lf	\$39.76	\$206,314.64
15,060	A Lined Manhole (Spectra Shield)	1	ea	\$10,831.66	\$10,831.66
15,070	A Manhole	28	ea	\$5,397.28	\$151,123.84
15,080	Sewer Services	112	ea	\$1,374.16	\$153,905.92
15,090	Manhole Top Adjustments, Boots & Inverts	33	ea	\$1,267.49	\$41,827.17
15,100	Televise Sewer	5,109	lf	\$6.35	\$32,650.15
-	<b>Subtotal JEA Gravity Sanitary Sewer System</b>				<b>\$694,912.72</b>
15,210	Layout Force Main	1	ls	\$779.12	\$779.12
15,220	Tie into Manhole FM	1	ea	\$544.28	\$544.28
15,230	6" Gate Valve	2	ea	\$2,847.15	\$5,694.30
15,240	6" PVC & Fittings	925	lf	\$40.33	\$37,305.25
15,260	6" Type B Crossing	1	ea	\$4,790.83	\$4,790.83
15,280	Cleaning, Wire and Pressure Test Force Main	925	lf	\$3.18	\$2,941.50
-	<b>Subtotal Sanitary Force Main System</b>				<b>\$82,055.28</b>
<b>15,999</b>	<b>JEA Gravity Sanitary Sewer System Subtotal</b>				<b>\$746,968.00</b>

## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>16,000</b>	<b>Reuse/Reclaim Water System</b>				
16,010	Layout Reuse	1	ls	\$9,154.66	\$9,154.66
16,020	Connect to Existing RM	4	ea	\$3,550.98	\$14,203.92
16,030	12" Gate Valve	4	ea	\$7,767.61	\$31,070.44
16,040	12" PVC & Fittings	1,693	lf	\$94.53	\$160,039.29
16,050	8" Gate Valve	18	ea	\$4,115.94	\$74,086.92
16,060	8" PVC & Fittings	4,373	lf	\$50.47	\$220,705.31
16,070	8" Type B Crossing	1	ea	\$3,470.76	\$3,470.76
16,080	4" Gate Valve	2	ea	\$2,271.28	\$4,542.56
16,090	4" PVC & Fittings	321	lf	\$18.37	\$5,896.77
16,100	2" Flushing Hydrant	3	ea	\$2,671.28	\$8,013.84
16,110	JEA Irrigation Services Double	21	ea	\$2,226.23	\$46,750.83
16,120	JEA Irrigation Services Single	80	ea	\$1,025.26	\$82,020.00
16,130	Install JEA Irrigation Meter Box	122	ea	\$223.85	\$27,309.70
16,140	Cleaning, Wire and Pressure Test Reuse	9,667	lf	\$2.86	\$27,647.62
<b>16,999</b>	<b>Reuse/Reclaim Water System Subtotal</b>				<b>\$714,913.42</b>
<b>17,000</b>	<b>Water &amp; Sanitary As-Builts</b>				
17,010	As-Builts	1	ls	\$36,134.42	\$36,134.42
<b>17,999</b>	<b>Water &amp; Sanitary As-Builts Subtotal</b>				<b>\$36,134.42</b>
<b>20,000</b>	<b>Testing</b>				
20,010	Testing Closeout Package	1	ls	\$1,140.00	\$1,140.00
20,020	Roadway Testing	1	ls	\$12,702.05	\$12,702.05
20,030	Compaction Testing Pipe Trench	1	ls	\$25,961.60	\$25,961.60
<b>20,999</b>	<b>Testing Subtotal</b>				<b>\$39,803.65</b>
<b>23,000</b>	<b>Bond</b>				
23,010	Payment & Performance Bond	1	ls	\$69,243.34	\$69,243.34
23,020	JEA /COJ Warranty	1	ls	\$37,410.00	\$37,410.00
<b>23,999</b>	<b>Bond Subtotal</b>				<b>\$106,653.34</b>
<b>Seven Pines 2C Bid Total</b>					<b>\$6,887,612.33</b>

revised 2/25/26  
 subtotal prior to  
 unsuitable, ODP savings,  
 stockpile savings. *ml/2/25/26*

## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>Alternate Bid Items</b>					
<b>51,000</b>	<b>VE - HDPP Storm Pipe in lieu of RCP (Deduction)</b>				
51,010	54" RCP	-319	lf	\$391.02	<b>-\$124,735.38</b>
51,020	42" RCP	-501	lf	\$228.74	<b>-\$114,598.74</b>
51,030	36" RCP	-420	lf	\$177.38	<b>-\$74,409.60</b>
51,040	30" RCP	-329	lf	\$135.62	<b>-\$44,618.98</b>
51,050	24" RCP	-1,560	lf	\$96.61	<b>-\$150,711.60</b>
51,060	18" RCP	-640	lf	\$88.00	<b>-\$43,520.00</b>
51,070	15" RCP	-609	lf	\$55.20	<b>-\$33,616.80</b>
51,080	42" MES P I P	-1	ea	\$7,344.23	<b>-\$7,344.23</b>
51,090	60" HP Upsize from 54" RCP	319	lf	\$309.23	<b>\$98,644.37</b>
51,100	42" HP	501	lf	\$209.52	<b>\$104,969.52</b>
51,110	36" HP	420	lf	\$134.02	<b>\$56,288.40</b>
51,120	30" HP	329	lf	\$118.96	<b>\$39,137.84</b>
51,130	24" HP	1,560	lf	\$83.65	<b>\$130,494.00</b>
51,140	18" HP	640	lf	\$61.40	<b>\$39,296.00</b>
51,150	15" HP	609	lf	\$54.40	<b>\$33,129.60</b>
51,160	42" MES P I P HP	1	ea	\$5,767.88	<b>\$5,767.88</b>
<b>51,999</b>	<b>VE - HDPP Storm Pipe in lieu of RCP (Deduction) Subtotal</b>				<b>-\$85,917.72</b>
<b>52,000</b>	<b>ODP Lime Rock</b>				
52,010	Subgrade Lime Rock	-4,050	tn	\$29.97	<b>-\$121,378.50</b>
52,020	Base Lime Rock	-6,664	tn	\$29.97	<b>-\$199,720.08</b>
52,030	Subgrade Lime Rock Alleyway	-373	tn	\$29.97	<b>-\$11,178.81</b>
52,040	Base Lime Rock Alleyway	-566	tn	\$29.97	<b>-\$16,963.02</b>
<b>52,999</b>	<b>ODP Lime Rock Subtotal</b>				<b>-\$349,240.41</b>
<b>53,000</b>	<b>ODP ADS HDPP Drainage Pipe</b>				
53,010	60" HP	-319	lf	\$198.50	<b>-\$63,321.50</b>
53,020	42" HP	-501	lf	\$96.09	<b>-\$48,141.09</b>
53,030	36" HP	-420	lf	\$74.81	<b>-\$31,420.20</b>
53,040	30" HP	-329	lf	\$67.62	<b>-\$22,246.98</b>
53,050	24" HP	-1,560	lf	\$43.08	<b>-\$67,204.80</b>
53,060	18" HP	-640	lf	\$26.02	<b>-\$16,652.80</b>
53,070	15" HP	-609	lf	\$21.87	<b>-\$13,318.83</b>
<b>53,999</b>	<b>ODP ADS HDPP Drainage Pipe Subtotal</b>				<b>-\$262,306.20</b>

## Seven Pines 2C Schedule of Values

		Date: Friday, February 20, 2026			
		Plotted Date: Monday, December 1, 2025			
SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>54,000</b>	<b>ODP Drainage Structures</b>				
54,010	DCI 0-4'	-1	ea	\$4,914.88	-\$4,914.88
54,020	DCI 4-6'	-1	ea	\$4,914.88	-\$4,914.88
54,030	DCI 6-8'	-1	ea	\$6,530.61	-\$6,530.61
54,040	DCI 10-12'	-1	ea	\$8,347.09	-\$8,347.09
54,050	DVGI 8-10'	-1	ea	\$8,369.87	-\$8,369.87
54,060	SCI 0-4'	-11	ea	\$2,431.44	-\$26,745.84
54,070	SCI 6-8'	-4	ea	\$3,225.22	-\$12,900.88
54,080	SCI 8-10'	-2	ea	\$4,259.58	-\$8,519.16
54,090	SCI 10-12'	-3	ea	\$8,007.67	-\$24,023.01
54,100	VGI 0-4'	-2	ea	\$2,558.73	-\$5,117.46
54,110	VGI 6-8'	-3	ea	\$3,231.33	-\$9,693.99
54,120	VGI 8-10'	-2	ea	\$4,487.28	-\$8,974.56
54,130	VGI 10-12'	-1	ea	\$4,071.26	-\$4,071.26
54,140	MH 6-8'	-1	ea	\$2,815.49	-\$2,815.49
54,150	MH 8-10'	-4	ea	\$4,275.61	-\$17,102.44
54,160	MH 10-12'	-3	ea	\$6,087.25	-\$18,261.75
54,170	MH 14-16'	-1	ea	\$6,569.38	-\$6,569.38
54,180	EIN 0-4'	-1	ea	\$2,665.41	-\$2,665.41
54,190	EIN 4-6'	-1	ea	\$2,694.44	-\$2,694.44
54,200	EIN 6-8'	-1	ea	\$3,618.40	-\$3,618.40
54,210	EIN 10-12'	-1	ea	\$5,793.13	-\$5,793.13
54,220	CIN 6-8'	-3	ea	\$2,264.94	-\$6,794.82
54,230	CIN 8-10'	-1	ea	\$2,626.14	-\$2,626.14
54,240	BIN 0-4'	-1	ea	\$2,533.65	-\$2,533.65
54,250	BIN 4-6'	-1	ea	\$2,533.65	-\$2,533.65
54,260	BIN 6-8'	-2	ea	\$3,289.11	-\$6,578.22
54,270	CSE 8-10'	-1	ea	\$4,907.86	-\$4,907.86
54,280	42" MES P I P	-1	ea	\$3,966.75	-\$3,966.75
54,290	30" MES Precast	-1	ea	\$1,475.44	-\$1,475.44
54,300	24" MES Precast	-1	ea	\$1,112.63	-\$1,112.63
54,310	15" MES Precast	-1	ea	\$725.63	-\$725.63
<b>54,999</b>	<b>ODP Drainage Structures Subtotal</b>				<b>-\$225,898.72</b>
<b>55,000</b>	<b>ODP Water Pipe</b>				
55,010	12" PVC & Fittings	-1,637	lf	\$37.87	-\$61,993.19
55,020	8" PVC & Fittings	-4,501	lf	\$17.91	-\$80,612.91
55,030	4" PVC & Fittings	-447	lf	\$5.14	-\$2,297.58
<b>55,999</b>	<b>ODP Water Pipe Subtotal</b>				<b>-\$144,903.68</b>

## Seven Pines 2C Schedule of Values

Date: Friday, February 20, 2026

Plotted Date: Monday, December 1, 2025

SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
<b>56,000</b>	<b>ODP Sewer Pipe</b>				
56,010	8" Sewer Pipe	-5,180	lf	\$11.23	-\$58,272.47
56,020	6" DR 26 PVC Service	-3,920	lf	\$6.22	-\$24,382.40
56,030	6" PVC & Fittings (Forcemain)	-925	lf	\$10.43	-\$9,647.75
<b>56,999</b>	<b>ODP Sewer Pipe Subtotal</b>				<b>-\$92,302.62</b>
<b>57,000</b>	<b>ODP Sewer Structures</b>				
57,010	A Manhole 4-6'	-14	ea	\$3,229.66	-\$45,215.24
57,020	A Manhole 6-8'	-7	ea	\$3,538.38	-\$24,768.86
57,030	A Manhole 8-10'	-7	ea	\$4,004.12	-\$28,028.84
57,040	A Lined Manhole (Spectra Shield) 6-8'	-1	ea	\$7,774.57	-\$7,774.57
<b>57,999</b>	<b>ODP Sewer Structures Subtotal</b>				<b>-\$105,787.31</b>
<b>58,000</b>	<b>ODP Reclaim Water Pipe</b>				
58,010	12" PVC & Fittings	-1,693	lf	\$37.87	-\$64,113.91
58,020	8" PVC & Fittings	-4,373	lf	\$17.91	-\$78,320.43
58,030	4" PVC & Fittings	-321	lf	\$5.14	-\$1,649.94
<b>58,999</b>	<b>ODP Reclaim Water Pipe Subtotal</b>				<b>-\$144,084.28</b>
<b>64,000</b>	<b>Unsuitable Material Removal/Replacement (Onsite Disposal of Unsuitable Materials)</b>				
64,010	Excavate, Load, Spread & Compact Unsuitables Bench Dirt (unit price schedule up to maximum agreed quantity 11,617 cy)	11,617	cy	\$2.78	\$32,295.26
64,020	Remove & Replace Unsuitables Onsite (On Site Source) (unit price schedule up to maximum agreed quantity 23,735 cy)	23,735	cy	\$6.47	\$153,565.45
<b>64,999</b>	<b>Unsuitable Material Removal/Replacement (Onsite Disposal of Unsuitable Materials) Subtotal</b>				<b>\$185,860.71</b>
<b>65,000</b>	<b>Deduction for not stock piling from 2B</b>				
65,010	Deduct Stock Pile On Site Phase 2B	-62,618	cy	\$1.37	-\$85,786.66
65,020	Deduct Silt fence (two rows) for Stockpile Phase 2B	-5,400	lf	\$1.57	-\$8,478.00
65,030	Deduct Seed & Mulch Stockpile (Bahla) Phase 2B	-48,400	sy	\$0.82	-\$39,688.00
-	<b>Subtotal Deduction Phase 2B</b>				<b>\$133,952.66</b>
65,040	Deduct Load & Haul from Stock Pile Phase 2C	-62,618	cy	\$2.69	-\$168,442.42
-	<b>Subtotal Deduction Phase 2C</b>				<b>-\$168,442.42</b>
<b>65,999</b>	<b>Deduction for not stock piling from 2B Subtotal</b>				<b>-\$302,395.08</b>

*same structure as 2B*

*expect to receive deduction by allowing 2C to begin*



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# **Boggy Branch Community Development District**

## **Ratification of Kompan Purchase Order for Tribute Park Toddler Playground**

# \*\*PURCHASE ORDER\*\*

## SERVICES AND GOODS ORDER AGREEMENT

Owner: <u>Boggy Branch Community Development District</u>	Seller: <u>Kompan, Inc.</u>
Address: <u>3501 Quadrangle Blvd., Suite 270</u> <u>Orlando, FL 32817</u>	Address: <u>605 W. Howard Lane, Suite 101</u> <u>Austin, TX 78753</u>
Phone: <u>407-723-5900</u>	Phone: <u>800-426-9788</u>
Fax: <u>407-723-5901</u>	Fax: _____
"Owner"	"Seller"

Project Name: <u>Seven Pines- Tribute Park</u>	Contract Date: <u>November 12, 2025</u>
Project Address: <u>12150 Tribute Circle</u> <u>Jacksonville, FL 32256</u>	And / Or Contract #: <u>SP159037-1</u>
"Project"	

DESCRIPTION OF GOODS OR SERVICES - Purchase and installation of Toddler Playground Equipment. See Exhibit A, Proposal dated: October 16, 2025.

DRAWINGS ATTACHED	<input checked="" type="checkbox"/> YES	NO	N/A	IF YES, DATED <u>10/16/25</u>
SPECIFICATIONS ATTACHED	<input checked="" type="checkbox"/> YES	NO	N/A	IF YES, DATED <u>10/16/25</u>
SITE RULES ATTACHED	YES	NO	<input type="checkbox"/> N/A	IF YES, TITLED AS
SCHEDULE	DELIVERY DUE BY: _____			

TERM (check one of the following):

- Single Purchase of Goods Delivery Date: The Delivery Date shall be as determined by Owner in its sole discretion and transmitted to Seller in writing.
- Single Project Commencement Date: November 12, 2025  
Estimated End Date: March 1, 2026

PRICE (check one of the following):

- Fixed Price Price: \$ 146,195.39
- Time and Materials Not to Exceed Price: \$
- Time and Materials (Quote Attached) Not to Exceed Price: \$

Commercial General Liability Insurance each occurrence combined single limit: \$1,000,000

IN WITNESS HEREOF, the parties have executed this Services and Goods Order Agreement ("Order") effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order and agrees to perform the services or deliver the goods as described herein and will comply fully with the terms and conditions hereof.

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Owner \_\_\_\_\_

By: Kary White

By: \_\_\_\_\_

Name: Kary White

Title: CRANE

Date Executed: 11/25/25

**KOMPAN, INC.**

Seller \_\_\_\_\_

By: John Cathey

By: \_\_\_\_\_

Name: John Cathey

Title: CFO

Date Executed: 11/14/2025

## TERMS AND CONDITIONS

### DEFINITIONS

As used throughout this Order, the following definitions apply unless otherwise specifically stated:

- a. "Goods" means those part numbers, model numbers and/or descriptions set forth in Exhibit A.
- b. "Indemnified Parties" means (i) Owner, its Board of Supervisors, agents, officers, and employees, the Engineer, District Manager, and such other parties as Owner may reasonably request. Any one of the foregoing is an "Indemnified Party."
- c. "Services" means any effort specifically required by this Order such as design, engineering, maintenance, repair, construction, installation, or consulting or professional services.
- d. "Project" means the delivery and installation of the Goods.

### GENERAL PROVISIONS

1. **PRICE.** The Price set forth above includes all applicable taxes, recognizing the tax exempt status of the District, and all tools, equipment, supplies, insurance and other materials or services (including without limitation all packing, loading or freight) necessary to deliver and install the Goods.
2. **TERMS OF PAYMENT.** Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
  - a. **PAYMENT OF FIXED PRICE CONTRACTS.** Seller shall submit its Invoice following acceptance of the Goods or completion of the Services. Seller's Invoice will be paid by Owner not later than forty-five (45) days following receipt to Owner.
  - b. **PAYMENT OF TIME AND MATERIALS CONTRACTS.** Seller may submit an Invoice to Owner monthly, but not more frequently. The period covered by each Invoice shall be one (1) month, unless otherwise agreed in writing by the parties. Each Invoice will be paid by Owner not later than forty-five (45) days following receipt to Owner. Owner may retain a portion of the payment due to Seller in accordance with applicable law.
3. **SCHEDULE.** Seller shall perform the Services and/or deliver the Goods per the schedule ("Schedule") and/or term ("Term") shown on Page 1 of this Order, or, if applicable, by March 1, 2026. Time is of the essence with respect to this Order, and Seller shall not deviate from the Schedule without Owner's prior written consent. Owner may cancel this Order or any part thereof or reject delivery of Goods or the performance of Services if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule. Seller shall indemnify Owner for all loss and damage of whatever nature caused by such delay or failure, excepting only delays for causes beyond Seller's reasonable control.
4. **TERMS APPLICABLE TO THE PURCHASE OF GOODS.**
  - a. **DELIVERY.** On all deliveries of Goods, freight shall be prepaid by Seller, which amount is included in the lump sum not to exceed price, and risk of loss shall pass at the time such Goods are installed at the Project and the Project is substantially complete and accepted by Owner. The Delivery Date shall be the date provided by Owner to Seller in writing, recognizing that the Delivery Date is largely contingent upon the construction schedule of the amenity facility.
  - b. **WARRANTY.** In addition to the specific warranties provided in the attached Exhibit A and any additional manufacturer warranties, Seller warrants that the title to Goods conveyed shall be good and that the transfer of the Goods shall be rightful. The Goods shall be free from any security interest or lien, and the Goods shall conform to the description herein stated and any specifications provided by Owner. The Goods shall be of merchantable quality and shall be fit for the use intended, including meeting the 2010 ADA specifications/design standards. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The

warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.

5. TERMS APPLICABLE TO THE PERFORMANCE OF SERVICES.

- a. STANDARDS FOR PERFORMANCE. Seller agrees to perform the Services to the satisfaction of Owner, in a first-class and workmanlike manner, and using the highest level of professional skill, care and diligence. Seller shall perform the Services in conformity with accepted standards of construction and safety, Owner's specifications and drawings, and the rules and regulations for the Project (the "Building Rules and Regulations") as may be promulgated by Owner from time to time. Installation shall conform to industry best practices, including but not limited to, securing all Goods delivered to the floor to a solid, level surface to stabilize and eliminate rocking or tipping over unless otherwise directed by the Owner. Installation must be performed by a licensed contractor. Further, the equipment must be installed in a manner that complies with all applicable laws, including the 2010 ADA Standards for Accessible Design.
- b. WARRANTY. Seller's warranty as it relates to its performance of services shall be for a period of one year from project completion and acceptance by Owner, except as otherwise provided herein.

6. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.

7. INDEMNITY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, SELLER (ON BEHALF OF ITSELF AND ANY SUBCONTRACTORS) AGREES TO FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNIFIED PARTIES FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, FINES, CAUSES OF ACTION, SUITS AND LIABILITY OF EVERY KIND INCLUDING COURT COSTS AND ATTORNEYS' FEES FOR INJURY TO OR DEATH OF ANY PERSON, FOR DAMAGE TO ANY PROPERTY, FOR LOSS OF BUSINESS, FOR CONSEQUENTIAL DAMAGES AND ALL OTHER DAMAGES (COLLECTIVELY, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH THIS ORDER (EXPRESSLY EXCLUDING, HOWEVER, DAMAGES CAUSED BY OWNER'S OWN NEGLIGENCE). THE PROVISIONS OF THIS SECTION 7 SHALL SURVIVE THE COMPLETION OR EARLIER TERMINATION OF THIS ORDER.

8. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:

- a. Commercial general liability insurance with minimum limits of liability not less than the amount shown on Page 1 of this Order. Such insurance shall include coverage for contractual liability, and products and completed operations.
- b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$100,000 each accident.
- c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
- d. For consulting and advisory services, Professional Liability Insurance with limits of \$1,000,000 each claim.

The policies required in subparagraphs (a) and (c) above shall name Owner, its Board of Supervisors, agents, officers, and employees, the Engineer, District Manager, and such other parties as Owner may reasonably request as additional insured. Upon execution of this Order and 15 days prior to the renewal of any of the required insurance, Seller shall furnish Owner with certificates of insurance evidencing that all insurance required hereunder is in full force and effect, if requested by Owner. All required insurance shall provide 30 days advance written notice to Owner of any cancellation or reduction in coverage.

9. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller. Seller shall be liable to Owner for all expenses incurred by Owner in finishing any portion of the Services not completed due to such termination. Seller's obligations under this Section 9 shall survive any termination of this Order.

10. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, *Florida Statutes*.

11. WAIVER. Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.

12. MODIFICATIONS. This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner. If such changes result in a decrease or increase in Seller's cost or in performance time, an adjustment to the Price and Schedule must be made and agreed upon in writing by both Owner and Seller.

13. ATTACHMENTS. Any document referenced on Page 1 of this Order and attached as Exhibit A hereto shall be for the sole purpose of providing a description of the Goods and/or Services. Any quote attached as Exhibit A hereto shall be for the purpose of indicating the maximum price of the Goods, delivery and installation totals.

14. APPLICABLE LAW. The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.

15. MECHANIC'S LIENS. Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, *Florida Statutes*, Seller agrees to keep the Project free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the performance of any Services or delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law. Seller shall indemnify and hold Owner harmless for all expenses incurred by Owner as a result of the failure of Seller to fulfill its obligations under this Section 15.

16. PERMITS. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.

17. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.

18. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void. Seller shall not subcontract this Order without the prior written consent of Owner. Owner may assign this Order to any transferee of the Project, and upon such transferee's assumption of the obligations of Owner hereunder, Owner shall thereafter be released from any obligations accruing pursuant to this Order.

19. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner. Seller agrees that Owner shall not be responsible for job-site safety.

20. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on Page 1.

21. TERMINATION OPTION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller.

22. RELEASE OF INFORMATION. Seller acknowledges that this Agreement and all the documents pertaining

thereto are public records and subject to the provisions of Chapter 119, *Florida Statutes*.

23. E-VERIFY. Seller shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, Seller shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. Owner may terminate this Order immediately for cause if there is a good faith belief that the Seller has knowingly violated Section 448.091, *Florida Statutes*.



### Sales - Quote

Boggy Branch community development district  
 mike veazy  
 3501 quadrangle blvd  
 suite 270  
 Orlando, FL 32817

Quote No. SP159037-1  
 Customer No. C174464  
 Document Date 10/16/2025  
 Expiration Date 12/15/2025

Sales Representative Robin McLendon  
 Email RobMcl@kompan.com

Project Name US339277 Seven Pines, Tribute

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
<u>NRO924-CUSTOM</u> 	Swing Frame, 4 infant - Variant In-ground 20406427	1 Pieces	10,580.00	10.00	9,522.00
<u>NRO564-CUSTOM</u> 	Propeller Airplane In-ground 20406428	1 Pieces	30,270.00	10.00	27,243.00
<u>M17002-12P</u> 	Dune Buggy - Green In-ground 60cm Total CO <sub>2</sub> Emission 351.2 LB (351.2 LB/Pieces)	1 Pieces	1,330.00	10.00	1,197.00
<u>M17001-12P</u> 	Dune Buggy - Yellow In-ground 60cm Total CO <sub>2</sub> Emission 351.2 LB (351.2 LB/Pieces)	1 Pieces	1,330.00	10.00	1,197.00
<u>NRO115-0611</u> 	Snail Springer - Brown Pigmented In-ground 60cm Total CO <sub>2</sub> Emission 366.4 LB (366.4 LB/Pieces)	1 Pieces	3,790.00	10.00	3,411.00
<u>NRO2013-CUSTOM</u> 	Little Beaver's Stream 20411780	1 Pieces	45,030.00	10.00	40,527.00
INSTALL SPECIAL	Installation of KOMPAN Equipment	1 Pieces	41,861.67	5.00	39,768.59

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788  
 E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)



### Sales - Quote

Boggy Branch community development district  
 mike veazey  
 3501 quadrangle blvd  
 suite 270  
 Orlando, FL 32817

Quote No. SP159037-1  
 Customer No. C174464  
 Document Date 10/16/2025  
 Expiration Date 12/15/2025

Sales Representative Robin McLendon  
 Email RobMcl@kompan.com

Project Name US339277 Seven Pines, Tribute

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US ROBINIA SERVICE	Robinia Service Program included in sales price					
FREIGHT	Freight	1	Pieces	9,275.40		9,275.40
US-BLOWN-IN-FF	Blown in EWF+FF 12" by CY , 2564 SF includes installation & freight	128	Cubic Yard	109.80		14,054.40

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.

Please allow 11-13 weeks for product delivery upon order placement.

Equipment is as per Seven Pines Site Plan version K1.0 - dated 10/10/25

Sitework and Concrete work by others

Description	Qty	Retail Price	Discount	Net Price
No. of Products	6			
Subtotal - Products		92,330.00	9,233.00	83,097.00
Subtotal - Surfacing		14,054.40		14,054.40
Subtotal - Installation		41,861.67	2,093.08	39,768.59
Subtotal - Freight		9,275.40		9,275.40
<b>Total USD</b>				<b>146,195.39</b>

Payment Terms 50% Prepayment , 50% Net 30 days

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788  
 E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)



Boggy Branch community development district  
mike veazey  
3501 quadrangle blvd  
suite 270  
Orlando, FL 32817

### Sales - Quote

Quote No.	SP159037-1
Customer No.	C174464
Document Date	10/16/2025
Expiration Date	12/15/2025

Sales Representative	Robin McLendon
Email	RobMcl@kompan.com

Project Name            US339277 Seven Pines, Tribute

#### Installation Site Address

Seven Pines Playground  
12139 Gathering Pines Road  
Jacksonville, FL 32224



### Sales - Quote

Boggy Branch community development district  
mike veazey  
3501 quadrangle blvd  
suite 270  
Orlando, FL 32817

Quote No. SP159037-1  
Customer No. C174464  
Document Date 10/16/2025  
Expiration Date 12/15/2025

Sales Representative Robin McLendon  
Email RobMcl@koman.com

Project Name US339277 Seven Pines, Tribute

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.  
Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability. Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.  
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn. Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): KELLY WHITE

Accepted By (Title): CHAIR

Accepted By (signature): Kelly White

Date: 11/25/25

Date Equipment needed on site: Feb. 2026

Bill To: BOGGY BRANCH CDD

Address: 3501 QUADRANGLE BLVD.

City, State, Zip: ORLANDO, FL 32817

Contact: VIVIAN CARVALHO

Contact Email: CARVALHO@IFM.COM

Contact Phone (Office): 407- 723-5900

Ship To: SEVEN PINES - TRIBUTE PARK

Address: 12150 TRIBUTE CIR.

City, State, Zip: JACKSONVILLE, FL 32256

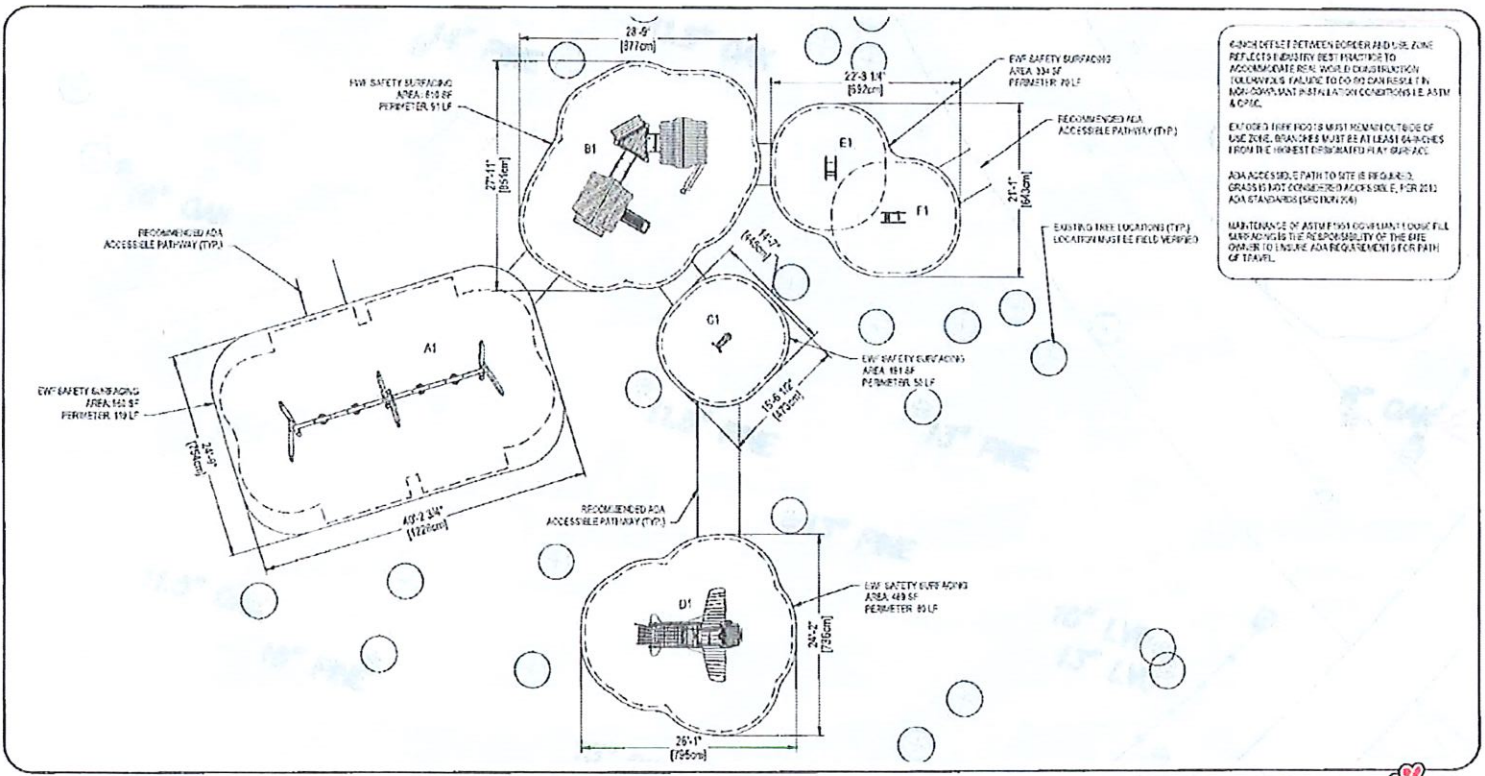
Contact: MIKE VEAZEY

Contact Email: MVEAZEY@ICHHOMES.COM

Contact Phone (Office): 904- 652- 2558

Contact Phone (Cell): 386- 566- 7454

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_  
(PLEASE PROVIDE A COPY OF CERTIFICATE)



6-INCH GULCH BETWEEN BORDER AND USE ZONE REFLECTS JOIST SPACING. BEST PRACTICE TO ACCOMMODATE RISKS ASSOCIATED WITH JOIST SPACING IS TO USE JOIST SPACING THAT MEETS OR EXCEEDS THE REQUIREMENTS OF ASTM F 1487.

EXISTING TREE ROOTS MUST REMAIN OUTSIDE OF USE ZONE. BRANCHES MUST BE AT LEAST 66-INCHES FROM THE HIGHEST EQUIPARED PLAY SURFACE.

ADA ACCESSIBLE PATH TO SITE IS REQUIRED. GRASSES NOT CONSIDERED ACCESSIBLE. FOR 2011 ADA STANDARDS (SECTION 206).

MAINTENANCE OF ASTM F 1487 JOIST SPACING IS THE RESPONSIBILITY OF THE DATE OWNER. TO MEET ADA REQUIREMENTS FOR PATH OF TRAVEL.

Item	Description	Height	W x D	Count
A	WHEELER	27"	27" x 27"	1
B	WHEELER	27"	27" x 27"	1
C	WHEELER	27"	27" x 27"	1
D	WHEELER	27"	27" x 27"	1
E	WHEELER	27"	27" x 27"	1

TOTAL EOP AREA 2564 SF  
NO BORDERS

### Seven Pines

12139 Gathering Pines Road  
Jacksonville, FL 32224  
Site Plan - Ages 2-5

SCALE: 1" = 10'-0"

MANUFACTURER: KOMPAN

DATE: 10/20/2010

PROJECT: SEVEN PINES PLAYGROUND

PROJECT NUMBER: K1.0

DATE: 10/20/2010

PROJECT: SEVEN PINES PLAYGROUND



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# **Boggy Branch Community Development District**

**Ratification of Purchase Order  
BBCDD-25-005 Re Rinker Materials**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

**PURCHASE REQUISITION REQUEST FORM**

1. Contact Person for the material supplier.  
NAME: Richard Parker  
ADDRESS: 4210 US-17, Green Cove Springs FL, 32043.  
TELEPHONE NUMBER: (904) 504-4871
2. Manufacturer or brand, model, or specification number of the item.  
Sanitary and storm precast structures
3. Quantity needed as estimated by CONTRACTOR. See attached quote
4. The price quoted by the supplier for the construction materials identified above.  
\$ 544,526.94
5. The sales tax associated with the price quote: \$32,746.62
6. Shipping and handling insurance cost. \$0.0
7. Delivery dates as established by CONTRACTOR. TBD

**OWNER: Boggy Branch Community Development District**

Keey White  
Authorized Signature (Title)

2/4/26  
Date

**PURCHASING AGENT: England-Thims & Miller, Inc.**

Scott A. Wild  
Authorized Signature (Title)

February 25, 2026  
Date

**CONTRACTOR: W. Gardner LLC**

[Signature]  
Authorized Signature (Title)

2/24/26  
Date

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials hereby accepts this purchase order on behalf of one or more of its subsidiaries doing business as Rinker Materials. Standard Terms and Conditions ("STCs") shall prevail notwithstanding any terms or conditions contained in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Director's signature and date of acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.

## PURCHASE ORDER

**PURCHASE ORDER - P.O.: BBCDD-25-005**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Owner:	<b>Boggy Branch Community Development District</b> 3501 Quadrangle Boulevard Suite 270 Orlando, FL 32817	Seller:	Rinker Materials
Address:	c/o England-Thims & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32258 Attn: Jose L Villarruel Villarruelj@etminc.com	Address:	4210-US-17 Green Cove Springs FL 32043 Attn: Richard Parker Richard.Parker@rinkerpipe.com
Phone:	(904) 518-7056	Phone:	(904) 504-4871

Project Name:	<b>Southeast Quadrant Residential Phase 2B</b>	Contract Date:	12/03/2025
Project Address:	<b>Kernan Blvd. and Stillwood Pines Blvd. Jacksonville FL</b>	Purchase Order:	BBCDD-25-005

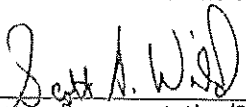
**Description of Goods or Services** – The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items ("Goods") listed in the proposal attached as **Exhibit A**.

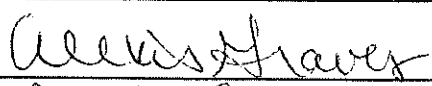
**Schedule** – The Goods shall be delivered as soon as possible from the date of this Order.

**Price** – \$ 544,526.94

**Certificate of Exemption #85-8017914099C-1**

IN WITNESS HEREOF, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof.

  
 \_\_\_\_\_  
 Owner Representative/Purchasing Agent  
 By: ETM, Inc.  
 \_\_\_\_\_  
 Name: Scott A. Wild  
 \_\_\_\_\_  
 Title: District Engineer  
 \_\_\_\_\_  
 Date Executed: February 25, 2026  
 \_\_\_\_\_

\_\_\_\_\_  
 Seller  
 By:   
 \_\_\_\_\_  
 Name: Alexis Graves  
 \_\_\_\_\_  
 Title: PC Manager  
 \_\_\_\_\_  
 Date Executed: 02.24.24  
 \_\_\_\_\_

**EXHIBIT A:** Proposal  
**EXHIBIT B:** Terms and Conditions

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials. This purchase order is hereby accepted subject to Rinker Materials' Standard Terms and Conditions ("STCs"). Rinker Materials' STCs shall prevail notwithstanding any statement to the contrary in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Direction to manufacture materials, acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.

EXHIBIT A



**QUOTE**  
Prepared on 2/17/2026

Quote #: 845126  
Project Location: Jacksonville, FL  
Project Name: Southeast Quadrant Residential Phase 2B and 2C REV 8/27

Rinker Materials offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Rinker Materials' Standard Terms and Conditions ("Rinker Materials' STCs") viewable at www.rinkerpipe.com. A valid tax exemption certificate must be issued to Rinker Materials or sales tax will be added.

**Phase 2B**

**Sanitary**

Item	Description	QTY	Unit	Unit Price	Ext Price
	SANITARY MANHOLE - 48" Diameter JEA Type A (6" wall, 6" base) (00'-06" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), EW-1 COATING BLACK (INTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, USF 655-GJ TRS RING & COVER IDs: MH-024, MH-026, MH-368, MH-382, MH-383, MH-385, MH-496, MH-498, MH-499, MH-504, MH-507	11	EA	\$3,247.58	\$35,723.43
	SANITARY MANHOLE - 48" Diameter JEA Type A (6" wall, 6" base) (06'-08" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), EW-1 COATING BLACK (INTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, USF 655-GJ TRS RING & COVER IDs: MH-334, MH-341, MH-377, MH-381, MH-387, MH-391, MH-393	7	EA	\$3,901.12	\$27,307.84
	SANITARY MANHOLE - 48" Diameter JEA Type A (5" wall, 6" base) (08'-10" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), EW-1 COATING BLACK (INTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, USF 655-GJ TRS RING & COVER IDs: MH-331, MH-332, MH-388, MH-389, MH-394, MH-501, MH-509	7	EA	\$3,828.05	\$26,796.35
	SANITARY MANHOLE - 48" Diameter JEA Type A (5" wall, 8" base) (10'-12" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER IDs: MH-329, MH-390	2	EA	\$7,718.76	\$15,437.52
	SANITARY MANHOLE - 48" Diameter JEA Type A (5" wall, 8" base) (14'-16" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER IDs: MH-175	1	EA	\$4,799.39	\$4,799.39
	SANITARY MANHOLE - 48" Diameter Lined JEA Type A (5" wall, 8" base) (10'-12" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER IDs: MH-365	1	EA	\$8,231.53	\$8,231.53
	SANITARY MANHOLE - 48" Diameter Lined JEA Type A (5" wall, 6" base) (12'-14" deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER IDs: MH-330	1	EA	\$9,148.62	\$9,148.62

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Quote #: 845126  
 Project Name: Southeast Quadrant Residential Phase 2B and 2C REV 8/27

SANITARY MANHOLE - 48" Diameter Lined JEA Type B (5" wall, 8" base) (08'-10' deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER Notes: Drop Bowl By Others IDs: MH-500	1	EA	\$6,996.15	\$6,996.15
SANITARY MANHOLE - 48" Diameter Lined JEA Type B (5" wall, 8" base) (10'-12' deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER Notes: Drop Bowl By Others IDs: MH-340, MH-367	2	EA	\$8,357.41	\$16,714.82
SANITARY MANHOLE - 48" Diameter Lined JEA Type B (5" wall, 8" base) (12'-14' deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER Notes: Drop Bowl By Others IDs: MH-320, MH-324, MH-325, MH-366	4	EA	\$8,945.98	\$35,783.92
SANITARY MANHOLE - 48" Diameter Lined JEA Type B (5" wall, 8" base) (14'-16' deep) With: BOOTS, EW-1 COATING BLACK (EXTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, SPECTRASHIELD (INTERIOR), USF 655-GJ TRS RING & COVER Notes: Drop Bowl By Others IDs: MH-326	1	EA	\$10,182.52	\$10,182.52

Sanitary Total: \$197,122.09

Storm Item	Description	QTY	Unit	Unit Price	Ext Price
	CURB INLET - 48" Diameter (5" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-234	1	EA	\$2,434.49	\$2,434.49
	CURB INLET - 48" Diameter COJ SGL CURB INLET (5" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-225, S-230, S-408, S-418, S-862C	6	EA	\$2,261.80	\$11,309.00
	CURB INLET - 48" Diameter COJ SGL CURB INLET (5" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD Notes: BOTTOM ELEVATION MISSING ON PLANS. PRICING SUBJECT TO CHANGE. IDs: S-386, S-395	2	EA	\$2,234.56	\$4,469.12
	CURB INLET - 48" Diameter COJ SGL CURB INLET (5" wall, 8" base, 8" top slab) (06'-08" deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-223, S-226, S-227, S-393, S-862, S-862B	6	EA	\$2,753.89	\$16,523.36
	CURB INLET - 48" Diameter COJ SGL CURB INLET (5" wall, 8" base, 8" top slab) (06'-08" deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD Notes: BOTTOM ELEVATION MISSING ON PLANS. PRICING SUBJECT TO CHANGE. IDs: S-385	1	EA	\$2,815.06	\$2,815.06

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CURB INLET - 48" Diameter COJ SGL CURB INLET (5" wall, 8" base, 8" top slab) (08'-10' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-222, S-389, S-406	3	EA	\$3,348.31	\$10,044.93
CURB INLET - 5.5' x 3' COJ SGL CURB INLET - ALT B (8" wall, 8" base, 8" top slab) (08'-10' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-856, S-857	2	EA	\$5,764.49	\$11,528.98
CURB INLET - 6.5' x 3' COJ DOUBLE CURB INLET (8" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-224	1	EA	\$4,571.98	\$4,571.98
CURB INLET - 6.5' x 3' COJ DOUBLE CURB INLET (8" wall, 8" base, 8" top slab) (06'-08' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-392, S-407	2	EA	\$6,074.98	\$12,149.96
CURB INLET - 6.5' x 3' COJ DOUBLE CURB INLET (8" wall, 8" base, 8" top slab) (08'-10' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-221	1	EA	\$7,132.48	\$7,132.48
CURB INLET - 60" Diameter COJ SGL CURB INLET (6" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-861	1	EA	\$5,110.06	\$5,110.06
CURB INLET - 8' x 8' COJ SGL CURB INLET - ALT B (10" wall, 10" base, 10" top slab) (12'-14' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-416	1	EA	\$17,248.49	\$17,248.49
CURB INLET - 9' x 9' COJ SGL CURB INLET - ALT B (8" wall, 8" base, 8" top slab) (12'-14' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-415	1	EA	\$19,462.49	\$19,462.49
CURB INLET - 96" Diameter (9" wall, 8" base, 8" top slab) (08'-10' deep) With: USF 5146-6210 FRAME & GRATE, USF 5147 HOOD IDs: S-388	1	EA	\$4,378.49	\$4,378.49
GUTTER INLET - 3' x 5.5' Valley Gutter Inlet (6" wall, 8" base, 8" top slab) (06'-08' deep) With: USF 5106-6149 DBL IDs: S-220E	1	EA	\$2,962.28	\$2,962.28
GUTTER INLET - 3' x 6' Valley Gutter Inlet (8" wall, 8" base, 8" top slab) (16'-18' deep) With: USF 5106-6149 DBL IDs: S-206	1	EA	\$7,097.78	\$7,097.78
GUTTER INLET - 4' x 6' Valley Gutter Inlet (8" wall, 8" base, 8" top slab) (16'-18' deep) With: USF 5106-6149 DBL IDs: S-205	1	EA	\$7,498.28	\$7,498.28
GUTTER INLET - 6' x 6' Valley Gutter Inlet (8" wall, 8" base, 8" top slab) (16'-18' deep) With: USF 5106-6149 DBL IDs: S-209	1	EA	\$8,092.28	\$8,092.28

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Quote #: 845128  
 Project Name: Southeast Quadrant Residential Phase 2B and 2C REV 8/27

INLET - 2' x 3.08' FDOT INDEX 425-052 Type C (6" wall, 6" base) (00'-06" deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-443, S-444	2	EA	\$1,437.17	<b>\$2,874.34</b>
INLET - 4' x 4' TYPE B (8" wall, 8" base, 8" top slab) (08'-10" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-390	1	EA	\$4,159.88	<b>\$4,159.88</b>
INLET - 4' x 4' TYPE B (8" wall, 8" base, 8" top slab) (10'-12" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-220	1	EA	\$5,226.38	<b>\$5,226.38</b>
INLET - 48" Diameter TYPE B (5" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-384	1	EA	\$2,356.88	<b>\$2,356.88</b>
INLET - 48" Diameter Valley Gutter Inlet (5" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 5113-6194 FRAME & GRATE IDs: S-220D, S-228	2	EA	\$2,694.46	<b>\$5,388.92</b>
INLET - 48" Diameter Valley Gutter Inlet (5" wall, 8" base, 8" top slab) (10'-12" deep) With: USF 5113-6194 FRAME & GRATE IDs: S-441, S-442	2	EA	\$3,787.21	<b>\$7,574.42</b>
INLET - 6' x 6' TYPE B (8" wall, 8" base, 8" top slab) (10'-12" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-427, S-428	2	EA	\$8,360.63	<b>\$16,721.26</b>
INLET - 6.5' x 4' TYPE B (8" wall, 8" base, 8" top slab) (14'-16" deep) With: EYEBOLTS & CHAINS, USF 4160-6210 FRAME & GRATE IDs: S-424	1	EA	\$7,809.38	<b>\$7,809.38</b>
INLET - 60" Diameter TYPE B (5" wall, 8" base, 8" top slab) (06'-08" deep) With: EYEBOLTS & CHAINS, USF 4160-6210 FRAME & GRATE IDs: S-391	1	EA	\$3,804.38	<b>\$3,804.38</b>
INLET - 72" Diameter Valley Gutter Inlet (7" wall, 8" base, 8" top slab) (14'-16" deep) With: USF 5113-6194 FRAME & GRATE IDs: S-212	1	EA	\$4,408.21	<b>\$4,408.21</b>
INLET - 8' x 3' Double Valley Gutter Inlet (8" wall, 8" base, 8" top slab) (00'-06" deep) With: USF 5113-6194 FRAME & GRATE IDs: S-231	1	EA	\$4,928.42	<b>\$4,928.42</b>
INLET - 8' x 3' Double Valley Gutter Inlet (8" wall, 8" base, 8" top slab) (14'-16" deep) With: USF 5113-6194 FRAME & GRATE IDs: S-425, S-426	2	EA	\$11,505.17	<b>\$23,010.34</b>
INLET - 8' x 6' TYPE B (8" wall, 8" base, 8" top slab) (16'-18" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-204	1	EA	\$12,457.88	<b>\$12,457.88</b>
STORM MANHOLE - 48" Diameter (5" wall, 8" base) (06'-08" deep) With: DO NOT USE IDs: S-383	1	EA	\$2,619.06	<b>\$2,619.06</b>
STORM MANHOLE - 48" Diameter (5" wall, 8" base) (08'-10" deep) With: DO NOT USE IDs: S-862A	1	EA	\$2,619.06	<b>\$2,619.06</b>

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STORM MANHOLE - 46" Diameter (5" wall, 8" base, 8" top slab) (00'-06" deep) With: DO NOT USE Notes: BOTTOM ELEVATION MISSING ON PLANS. PRICING SUBJECT TO CHANGE. IDs: S-394	1	EA	\$2,299.56	\$2,299.56
STORM MANHOLE - 6' x 6' (8" wall, 8" base, 8" top slab) (18'-20' deep) With: DO NOT USE IDs: S-211	1	EA	\$7,555.55	\$7,555.55
STORM MANHOLE - 6.5' x 4' (8" wall, 8" base, 8" top slab) (16'-16" deep) With: DO NOT USE IDs: S-424A	1	EA	\$8,037.05	\$8,037.05
STORM MANHOLE - 60" Diameter (6" wall, 8" base, 8" top slab) (08'-10" deep) With: DO NOT USE IDs: S-382	1	EA	\$3,779.30	\$3,779.30
STORM MANHOLE - 60" Diameter (6" wall, 8" base, 8" top slab) (08'-10" deep) With: USF 655-U JACKSONVILLE STMSWR IDs: S-862D	1	EA	\$3,779.30	\$3,779.30
STORM MANHOLE - 60" Diameter (6" wall, 8" base, 8" top slab) (10'-12" deep) With: USF 655-U RING & COVER IDs: S-203	1	EA	\$4,538.30	\$4,538.30
STORM MANHOLE - 60" Diameter (6" wall, 8" base, 8" top slab) (12'-14" deep) With: DO NOT USE IDs: S-644	1	EA	\$4,864.55	\$4,864.55
STORM MANHOLE - 7' x 5' (8" wall, 8" base, 8" top slab) (14'-16" deep) With: DO NOT USE IDs: S-739	1	EA	\$9,855.05	\$9,855.05
STORM MANHOLE - 8' x 8' (8" wall, 10" base, 8" top slab) (12'-14" deep) With: DO NOT USE IDs: S-864	1	EA	\$15,529.55	\$15,529.55
STORM MANHOLE - 96" Diameter (9" wall, 8" base, 8" top slab) (10'-12" deep) With: USF 655-U RING & COVER IDs: S-247	1	EA	\$3,181.56	\$3,181.56
<b>Size Changed</b> INLET - 6' x 6' TYPE B (8" wall, 8" base, 8" top slab) (16'-18" deep) With: USF 4160-6210 FRAME & GRATE IDs: S-207, S-208	2	EA	\$8,695.88	\$17,391.76

Storm Total: \$341,599.85

**Miscellaneous**

Item	Description	QTY	Unit	Unit Price	Ext Price
	18" MITERED END IDs: S-381, S-404, S-911	3	EA	\$676.00	\$2,028.00

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30" MITERED END IDs: S-387, S-643	2	EA	\$1,372.50	\$2,745.00
24" PRECAST MITERED END IDs: S-909	1	EA	\$1,035.00	\$1,035.00
				Miscellaneous Total: \$5,805.00

Quote Total: \$544,526.94

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EXHIBIT B

TERMS AND CONDITIONS

1. **PRICE.** The Price set forth above includes all Goods, Insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
2. **SCHEDULE.** Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
3. **DELIVERY AND INSPECTION.**
  - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
  - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
4. **TERMS OF PAYMENT.** Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes* (2019). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
5. **WARRANTY.** Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for use on the District's tennis courts. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
6. **COMPLIANCE WITH LAW.** Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
7. **INDEMNITY.** To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Owner's supervisors, staff, consultants, agents, subcontractors, and employees (together, "Indemnitees") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the District hereunder.
8. **INSURANCE.** At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
  - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
  - b. Workers' Compensation Insurance covering all employees of Seller in every amount, and employer's liability insurance with limits of not less than \$100,000 each accident.
  - c. Comprehensive automobile liability insurance covering all automobiles owned by Seller with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
9. **DEFAULT.** Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller and, if necessary, suspend or terminate the Order. If the Order is terminated, Seller shall be responsible for the cost of any materials or services not accepted by Owner.
10. **LIMITATION OF LIABILITY.** Nothing herein shall be construed to limit or waive the liability of Seller or its subcontractors, agents, employees or independent contractors for materials or services not accepted by Owner.
11. **WAIVER.** Any failure of Owner to enforce at any time, or for any period of time, any provision of this Order shall constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision. Conditions shall be deemed to have been waived if they are not specifically stated in this Order.
12. **MODIFICATIONS.** This Order supersedes all prior discussions, agreements and understandings between the parties. Any modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on the parties.

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If such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.

13. **APPLICABLE LAW.** The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
14. **MECHANIC'S LIENS.** Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.
15. **PERMITS AND LICENSES.** Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
16. **PARTIAL INVALIDITY.** If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
17. **ASSIGNMENT AND SUBCONTRACTING.** This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
18. **RELATIONSHIP.** The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
19. **NOTICES.** Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
20. **PUBLIC ENTITY CRIMES.** Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
21. **SCRUTINIZED COMPANIES.** Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
22. **TERMINATION.** Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
23. **PUBLIC RECORDS.** Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
24. **CONFLICTS.** To the extent of any conflict between this document and the Purchase Order or Exhibit A, this document shall control.

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Materials or Forterra Pipe & Precast,  
LLC d/b/a Rinker Materials for itself or on  
behalf of one or more of its subsidiaries  
doing business as Rinker Materials

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials. This purchase order is hereby accepted subject to Rinker Materials' Standard Terms and Conditions ("STCs"). Rinker Materials' STCs shall prevail notwithstanding any statement to the contrary in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Direction to manufacture materials, acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **Boggy Branch Community Development District** (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8017914099C-1, affirms that the tangible personal property purchased pursuant to Purchase Order Number BBCDD-25-005 from Rinker Materials (Vendor) on or after 04/25/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to Contract dated 12/03/2025 with W. Gardner LLC (Contractor) for the construction of Southeast Quadrant Residential Phase 2B.

The Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.: (*You must initial each of the following requirements.*)

- 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- 2. The vendor's invoice will be issued directly to Governmental Entity.
- 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

The Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., the Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, the Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Boggy Branch Community Development District.

Kerry White  
Signature of Authorized Representative  
of Governmental Entity/Title

3/4/26  
Date

Scott A. Wild  
Purchasing Agent

February 25, 2026  
Date

Federal Employer Identification Number: 35-2672275

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the Vendor's and the Contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificate addressing the same purchase.

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials. This purchase order is hereby accepted subject to Rinker Materials' Standard Terms and Conditions ("STCs"). Rinker Materials' STCs shall prevail notwithstanding any statement to the contrary in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Direction to manufacture materials, acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.



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# **Boggy Branch Community Development District**

**Ratification of Purchase Order  
BBCDD-25-006 Re Core & Main LP**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

**PURCHASE REQUISITION REQUEST FORM**

1. Contact Person for the material supplier.

NAME: Klay Vause

ADDRESS: 6854 Distribution Ave S. Jacksonville FL, 32256.

TELEPHONE NUMBER: (904) 759-9681

2. Manufacturer or brand, model, or specification number of the item.

Storm drainage, water, sewer and reclaim Pipe

3. Quantity needed as estimated by CONTRACTOR. See attached quote

4. The price quoted by the supplier for the construction materials identified above.

\$ 1,532,161.94

5. The sales tax associated with the price quote: \$92,004.72

6. Shipping and handling insurance cost. \$0.0

7. Delivery dates as established by CONTRACTOR. TBD

**OWNER: Boggy Branch Community Development District**

Keeley White  
Authorized Signature (Title)

12/23/25  
Date

**PURCHASING AGENT: England-Thims & Miller, Inc.**

Scott A. Wild  
Authorized Signature (Title)

12/22/2025  
Date

**CONTRACTOR: W. Gardner LLC**

[Signature]  
Authorized Signature (Title)

12/17/25  
Date

**PURCHASE ORDER**  
**PURCHASE ORDER - P.O.: BBCDD-25-006**  
**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Owner:	<b>Boggy Branch Community Development District</b> 3501 Quadrangle Boulevard Suite 270 Orlando, FL 32817	Seller:	Core and Main LP
Address:	c/o England-Thims & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32258 Attn: Jose L Villarruel Villarruelj@etminc.com	Address:	6854 Distribution Ave S. Jacksonville, FL 32256 Attn: Klay Vause Christopher.Vause@coreandmain.com
Phone:	(904) 518-7056	Phone:	(904) 268-7007

Project Name:	<b>Southeast Quadrant Residential Phase 2B</b>	Contract Date:	04/25/2024
Project Address:	<b>Kernan Blvd and Stillwood Pines Blvd. Jacksonville FL</b>	Purchase Order:	BBCDD-25-006

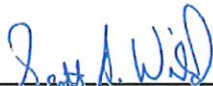
**Description of Goods or Services** – The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items (“Goods”) listed in the proposal attached as **Exhibit A**.

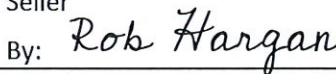
**Schedule** – The Goods shall be delivered as soon as possible from the date of this Order.

**Price** – \$ 1,532,161.94

**Certificate of Exemption** #85-8017914099C-1

**IN WITNESS HEREOF**, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof.

  
 \_\_\_\_\_  
 Owner Representative/Purchasing Agent  
 By: ETM, Inc.  
 \_\_\_\_\_  
 Name: Scott A. Wild  
 \_\_\_\_\_  
 Title: District Engineer  
 \_\_\_\_\_  
 Date Executed: 12/22/2025

Core and Main, LP  
 \_\_\_\_\_  
 Seller  
 By:   
 \_\_\_\_\_  
 Name: Rob Hargan  
 \_\_\_\_\_  
 Title: Region Director  
 \_\_\_\_\_  
 Date Executed: 12/18/2025

**EXHIBIT A:** Proposal  
**EXHIBIT B:** Terms and Conditions

EXHIBIT A



Bid Proposal for Seven Pines ODP revised 8/27/25

W. GARDNER LLC  
 Job Location: duval , FL  
 Bid Date: 12/02/2025  
 Core & Main Bid #: 4599613

Core & Main  
 6854 Distribution Ave S  
 Jacksonville, FL 32256  
 Phone: 9042687007  
 Fax: 9042684764

Seq#	Qty	Description	Units	Price	Ext Price
10		DRAINAGE			
30		STORM PIPE			
40	1300	60 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 60650020IBPL2	FT	188.78	245,414.00
50	540	48 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 48650020IBPL2	FT	128.67	69,481.80
60	200	42 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 42650020IBPL2	FT	91.28	18,256.00
70	140	36 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 36650020IBPL1	FT	71.44	10,001.60
80	1600	30 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 30650020IBPL1	FT	63.13	101,008.00
90	680	24 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL DR1800 24650020IBEP2	FT	40.22	27,349.60
100	800	18 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 18650020IBPL2	FT	24.85	19,880.00
110	1140	15 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 15650020IBPL1	FT	20.88	23,803.20
		<b>TOTAL DRAINAGE</b>			<b>515,194.20</b>
120		SEWER			
130	112	12 PVC SDR26 HW SWR PIPE (G) 14'	FT	27.34	3,062.08
140	6762	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	14.29	96,628.98
150	5292	6 PVC SDR26 HW SWR PIPE (G) 14'	FT	7.89	41,753.88
		<b>TOTAL SEWER</b>			<b>141,444.94</b>
160		WATER			
170	1900	16 TJ PR250 DI PIPE	FT	81.92	155,648.00
180	1700	12 TJ PR350 DI PIPE	FT	57.07	97,019.00
190	3480	12 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	48.08	167,318.40
200	1200	8 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	22.75	27,300.00
210	140	6 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	13.28	1,859.20
		<b>SUBTOTAL</b>			<b>449,144.60</b>
220		RECLAIM			
230	1900	16 TJ PR250 DI PIPE	FT	81.92	155,648.00
240	4940	12 PVC C900 DR18 PIPE 20' PURP GSKT PC235	FT	48.08	237,515.20
250	1460	8 PVC C900 DR18 PIPE 20' PURP GSKT PC235	FT	22.75	33,215.00
		<b>TOTAL RECLAIM</b>			<b>426,378.20</b>
		<b>Sub Total</b>			<b>1,532,161.94</b>
		<b>Tax</b>			<b>0.00</b>
		<b>Total</b>			<b>1,532,161.94</b>

EXHIBIT B

TERMS AND CONDITIONS

1. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
2. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
3. DELIVERY AND INSPECTION.
  - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
  - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
4. TERMS OF PAYMENT. Seller's Invoice ("Invoice") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes* (2019). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
5. WARRANTY. Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, only if Seller created and arising from the specifications and shall indemnify, defend, and hold harmless the Indemnitees. Further, the Goods shall be new, shall be free from defects. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner. All Goods are subject to inspection. Goods shall not be replaced without Owner's prior written instructions. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law. Notwithstanding anything contained herein to the contrary, the manufacturer's warranty only shall apply to all materials purchased by the owner hereunder. The Owner acknowledges that Seller is a Distributor of materials only and therefore offers no additional warranties. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OF IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, WHETHER ARISING OUT OF WARRANTY, INDEMNITY, TORT CONTRACT OR OTHERWISE, SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND. IN NO EVENT, WHETHER ARISING OUT OF WARRANTY, INDEMNITY, TORT, CONTRACT OR OTHERWISE, SHALL THE SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND.
6. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
7. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Owner's supervisors, staff, consultants, agents, subcontractors, and employees (together, "Indemnitees") from actual and direct liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused ~~in whole or in part~~ by the negligence, ~~recklessness or intentional wrongful misconduct~~ of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of ~~or incidental to~~ the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the District hereunder.
8. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
  - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
  - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$100,000 each accident.
  - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
9. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
10. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

11. **WAIVER.** Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
12. **MODIFICATIONS.** This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
13. **APPLICABLE LAW.** The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
14. **MECHANIC'S LIENS.** Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.
15. **PERMITS AND LICENSES.** Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
16. **PARTIAL INVALIDITY.** If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
17. **ASSIGNMENT AND SUBCONTRACTING.** This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
18. **RELATIONSHIP.** The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
19. **NOTICES.** Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
20. **PUBLIC ENTITY CRIMES.** Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
21. **SCRUTINIZED COMPANIES.** Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
22. **TERMINATION.** Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
23. **PUBLIC RECORDS.** Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
24. **CONFLICTS.** To the extent of any conflict between this document and the Purchase Order or Exhibit A, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **Boggy Branch Community Development District** (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8017914099C-1, affirms that the tangible personal property purchased pursuant to Purchase Order Number BBCDD-25-006 from Core and Main (Vendor) on or after 04/25/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to Contract dated 04/25/2024 with W. Gardner LLC (Contractor) for the construction of Southeast Quadrant Residential Phase 2B.

The Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.: (*You must initial each of the following requirements.*)

- \_\_\_ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- \_\_\_ 2. The vendor's invoice will be issued directly to Governmental Entity.
- \_\_\_ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- \_\_\_ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- \_\_\_ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

The Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., the Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, the Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Boggy Branch Community Development District

Kerry White  
Signature of Authorized Representative  
of Governmental Entity/Title

12/23/25  
Date

Scott A. Wild  
Purchasing Agent

12/22/2025  
Date

Federal Employer Identification Number: 35-2672275

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the Vendor's and the Contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.



# Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8017914099C-1	10/31/2024	10/31/2029	MUNICIPAL GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

BOGGY BRANCH COMMUNITY DEVELOPMENT  
DISTRICT  
3501 QUADRANGLE BLVD STE 270  
ORLANDO FL 32817-8329

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

**PURCHASE REQUISITION REQUEST FORM**

1. Contact Person for the material supplier.  
NAME: Richard Parker  
ADDRESS: 4210 US-17, Green Cove Springs FL, 32043,  
TELEPHONE NUMBER: (904) 504-4871
2. Manufacturer or brand, model, or specification number of the Item.  
Sanitary and storm precast structures
3. Quantity needed as estimated by CONTRACTOR. See attached quote
4. The price quoted by the supplier for the construction materials identified above.  
\$ 541,100.05
5. The sales tax associated with the price quote: \$32,541.00
6. Shipping and handling insurance cost. \$0.0
7. Delivery dates as established by CONTRACTOR. TBD

OWNER: **Boggy Branch Community Development District**

Kelley White  
Authorized Signature (Title)

12/18/25  
Date

PURCHASING AGENT: **England-Thoms & Miller, Inc.**

Scott A. Wild  
Authorized Signature (Title)

December 18, 2025  
Date

CONTRACTOR: **W. Gardner LLC**

[Signature]  
Authorized Signature (Title)

12/17/25  
Date

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials. This purchase order is hereby accepted subject to Rinker Materials' Standard Terms and Conditions ("STCs"). Rinker Materials' STCs shall prevail notwithstanding any statement to the contrary in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Direction to manufacture materials, acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials

## PURCHASE ORDER

PURCHASE ORDER - P.O.: BBCDD-25-005

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

Owner:	Boggy Branch Community Development District 3501 Quadrangle Boulevard Suite 270 Orlando, FL 32817	Seller:	Rinker Materials
Address:	c/o England-Thims & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32258 Attn: Jose L Villarruel Villarruelj@etminc.com	Address:	4210-US-17 Green Cove Springs FL 32043 Attn: Richard Parker Richard.Parker@rinkerpipe.com
Phone:	(904) 518-7056	Phone:	(904) 504-4871

Project Name:	Southeast Quadrant Residential Phase 2B	Contract Date:	12/03/2025
Project Address:	Kernan Blvd. and Stillwood Pines Blvd. Jacksonville FL	Purchase Order:	BBCDD-25-005

Description of Goods or Services – The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items ("Goods") listed in the proposal attached as Exhibit A.

Schedule – The Goods shall be delivered as soon as possible from the date of this Order.

Price – \$ 541,100.05

Certificate of Exemption #85-8017914099C-1

IN WITNESS HEREOF, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as Exhibit B, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof.

*Scott A. Wild*

Owner Representative/Purchasing Agent

By: ETM, Inc.

Name: Scott A. Wild

Title: District Engineer

Date Executed: December 18, 2025

Seller

By: *Alexis Graves*

Name: Alexis Graves

Title: PC Manager

Date Executed: 12.17.25

EXHIBIT A: Proposal

EXHIBIT B: Terms and Conditions

*Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials*

Hydro Conduit, LLC d/b/a Rinker Materials or Forterra Pipe & Precast, LLC d/b/a Rinker Materials for itself or on behalf of one or more of its subsidiaries doing business as Rinker Materials. This purchase order is hereby accepted subject to Rinker Materials' Standard Terms and Conditions ("STCs"). Rinker Materials' STCs shall prevail notwithstanding any statement to the contrary in this purchase order. Any conflicting, different or additional terms or conditions contained in this purchase order are rejected. Direction to manufacture materials, acceptance of materials or payment for materials shall be deemed confirmation of acceptance of Rinker Materials' STCs.



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# **Boggy Branch Community Development District**

**Ratification of Purchase Order  
BBCDD-26-001 Re Core & Main LP**

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

**PURCHASE REQUISITION REQUEST FORM**

1. Contact Person for the material supplier.  
NAME: Klay Vause  
ADDRESS: 6854 Distribution Ave S. Jacksonville FL, 32256.  
TELEPHONE NUMBER: (904) 759-9681
2. Manufacturer or brand, model, or specification number of the item.  
Storm drainage, water, sewer and reclaim Pipe  
\_Phase 2C\_
3. Quantity needed as estimated by CONTRACTOR. See attached quote
4. The price quoted by the supplier for the construction materials identified above.  
\$ 637,728.72
5. The sales tax associated with the price quote: \$47,829.65
6. Shipping and handling insurance cost. \$0.0
7. Delivery dates as established by CONTRACTOR. TBD

**OWNER: Boggy Branch Community Development District**

Kerry White  
Authorized Signature (Title)

4/6/26  
Date

**PURCHASING AGENT: England-Thims & Miller, Inc.**

Scott A. Wild  
Authorized Signature (Title)

March 27, 2026  
Date

**CONTRACTOR: W. Gardner LLC**

[Signature]  
Authorized Signature (Title)

3/18/26  
Date

## PURCHASE ORDER

PURCHASE ORDER - P.O.: BBCDD-26-001

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Owner:	<b>Boggy Branch Community Development District</b> 3501 Quadrangle Boulevard Suite 270 Orlando, FL 32817	Seller:	Core and Main LP
Address:	c/o England-Thims & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32258 Attn: Jose L Villarruel Villarruelj@etminc.com	Address:	6854 Distribution Ave S. Jacksonville, FL 32256 Attn: Klay Vause Christopher.Vause@coreandmain.com
Phone:	(904) 518-7056	Phone:	(904) 268-7007

Project Name:	<b>Southeast Quadrant Residential Phase 2C</b>	Contract Date:	02/11/2026
Project Address:	<b>Kernan Blvd and Stillwood Pines Blvd. Jacksonville FL</b>	Purchase Order:	BBCDD-26-001

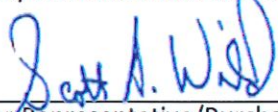
**Description of Goods or Services** – The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items (“Goods”) listed in the proposal attached as **Exhibit A**.

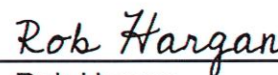
**Schedule** – The Goods shall be delivered as soon as possible from the date of this Order.

**Price** – \$ 637,728.72

**Certificate of Exemption** #85-8017914099C-1

**IN WITNESS HEREOF**, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof.

  
\_\_\_\_\_  
Owner Representative/Purchasing Agent  
By: ETM, Inc.  
\_\_\_\_\_  
Name: Scott A. Wild  
\_\_\_\_\_  
Title: District Engineer  
\_\_\_\_\_  
Date Executed: March 27, 2026

Core and Main, LP  
\_\_\_\_\_  
Seller  
By:   
\_\_\_\_\_  
Name: Rob Hargan  
\_\_\_\_\_  
Title: Director - SE Region  
\_\_\_\_\_  
Date Executed: 03/27/2026

**EXHIBIT A:** Proposal

**EXHIBIT B:** Terms and Conditions

**EXHIBIT A**



**Bid Proposal  
Seven Pines PH 2C ODP**

**BOGGY BRANCH COMMUNITY DEV DIS**  
**Job Location:** Jacksonville, FL  
**Engineer:**  
**Bid Date:** 02/11/2026  
**Bid Due Date:**  
**Addendum Number:**  
**Plan Sheet Date:**  
**Core & Main Bid #:** 4786305

**Core & Main**  
 6854 Distribution Ave S  
 Jacksonville, FL 32256  
 Phone: 9042687007  
 Fax: 9042684764

Seq #	Product #	Qty	Description	UoM	Sell	Ext Sell
<b>DRAINAGE</b>						
<b>ALT TO RCP</b>						
<b>QUOTING 60" IN LIEU OF 54"</b>						
50	1360ADWHPW20	480	60 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 60650020IBPL2	FT	184.65	88,632.00
60	1342ADWHPW20	640	42 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 42650020IBPL2	FT	89.38	57,203.20
70	1336ADWHPW20	420	36 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 36650020IBPL1	FT	69.59	29,227.80
80	1330ADWHPW20	340	30 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 30650020IBPL1	FT	62.90	21,386.00
90	1324ADWHPW20	1560	24 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL DR1800 24650020IBEP2	FT	40.07	62,509.20
100	1318ADWHPW20	480	18 HP DW STORM WTIB SOLID 20' 2 GSKTS DUAL WALL 18650020IBPL2	FT	24.20	11,616.00
110	1315ADWHPW20	620	15 HP DW STORM WTIB SOLID 20' 1 GSKT DUAL WALL 15650020IBPL1	FT	20.34	12,610.80
<b>PAGE BREAK</b>						
<b>SEWER PIPE</b>						
150	04082614	5194	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	10.44	54,225.36
160	04062614	3962	6 PVC SDR26 HW SWR PIPE (G) 14'	FT	5.78	22,900.36
<b>PAGE BREAK</b>						
<b>FORCE MAIN PIPE</b>						
200	020618G	920	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	FT	9.70	8,924.00
<b>PAGE BREAK</b>						
<b>WATER</b>						
<b>STOPPED AT PHASE LINES</b>						
240	021218B	1660	12 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	35.22	58,465.20
250	020818B	4520	8 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	16.66	75,303.20
260	020618B	100	6 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	9.70	970.00
270	020418B	460	4 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	4.78	2,198.80
<b>PAGE BREAK</b>						
<b>RECLAIM PVC</b>						
310	021218P	1620	12 PVC C900 DR18 PIPE 20' PURP GSKT PC235	FT	35.22	57,056.40
320	020818P	4360	8 PVC C900 DR18 PIPE 20' PURP GSKT PC235	FT	16.66	72,970.80
330	020418P	320	4 PVC C900 DR18 PIPE 20' PURP GSKT PC235	FT	4.78	1,529.60
<b>Grand Total</b>						<u><u>637,728.72</u></u>

**Bid Notes**

PVC order by 3/16/2026 and Ship complete by 4/15/2026 All service brass ls currently 4-6 weeks out from manufacturer

**UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,**

<https://coreandmain.com/terms-of-sale/>

**THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.**

## EXHIBIT B

### TERMS AND CONDITIONS

1. **PRICE.** The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
2. **SCHEDULE.** Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
3. **DELIVERY AND INSPECTION.**
  - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
  - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
4. **TERMS OF PAYMENT.** Seller's Invoice ("**Invoice**") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes* (2019). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
5. **WARRANTY.** Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for use on the District's tennis courts. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
6. **COMPLIANCE WITH LAW.** Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
7. **INDEMNITY.** To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Owner's supervisors, staff, consultants, agents, subcontractors, and employees (together, "**Indemnitees**") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the District hereunder.
8. **INSURANCE.** At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
  - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
  - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$100,000 each accident.
  - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
9. **DEFAULT.** Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
10. **LIMITATION OF LIABILITY.** Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

11. **WAIVER.** Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
12. **MODIFICATIONS.** This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
13. **APPLICABLE LAW.** The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
14. **MECHANIC'S LIENS.** Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, Florida Statutes, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "Liens") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.
15. **PERMITS AND LICENSES.** Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
16. **PARTIAL INVALIDITY.** If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
17. **ASSIGNMENT AND SUBCONTRACTING.** This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
18. **RELATIONSHIP.** The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
19. **NOTICES.** Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
20. **PUBLIC ENTITY CRIMES.** Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
21. **SCRUTINIZED COMPANIES.** Supplier certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Seller shall immediately notify Owner.
22. **TERMINATION.** Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
23. **PUBLIC RECORDS.** Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
24. **CONFLICTS.** To the extent of any conflict between this document and the Purchase Order or Exhibit A, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **Boggy Branch Community Development District** (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8017914099C-1, affirms that the tangible personal property purchased pursuant to Purchase Order Number BBCDD-26-001 from Core and Main (Vendor) on or after 04/25/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to Contract dated 02/11/2026 with W. Gardner LLC (Contractor) for the construction of Southeast Quadrant Residential Phase 2C.

The Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.: (*You must initial each of the following requirements.*)

- 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- 2. The vendor's invoice will be issued directly to Governmental Entity.
- 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

The Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., the Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, the Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Boggy Branch Community Development District

Kerry White  
Signature of Authorized Representative  
of Governmental Entity/Title

4/6/26  
Date

Scott A. Wild  
Purchasing Agent

March 27, 2026  
Date

Federal Employer Identification Number: 35-2672275

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the Vendor's and the Contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.



# Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8017914099C-1	10/31/2024	10/31/2029	MUNICIPAL GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

BOGGY BRANCH COMMUNITY DEVELOPMENT  
DISTRICT  
3501 QUADRANGLE BLVD STE 270  
ORLANDO FL 32817-8329

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



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# **Boggy Branch Community Development District**

## **Ratification of Perret Agreement for Phase 2B Surveying**

**AGREEMENT BETWEEN THE BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT AND PERRET AND ASSOCIATES, INC REGARDING PLAT AND LAND SURVEYING IN SEVEN PINES 2B**

**THIS AGREEMENT** (“Agreement”) is made and entered into this 12th day of November 2025, by and between:

**Boggy Branch Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in the City of Jacksonville, Duval County, Florida, and whose mailing address is 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817 (“District”); and

**PERRET AND ASSOCIATES, INC.**, a Florida incorporated company, with a mailing address of 1484 Monticello Road, Jacksonville, FL 32207 (“Contractor”, together with District, “Parties”).

**RECITALS**

**WHEREAS**, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (“Act”); and

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District has a need to retain an independent contractor to provide Land Surveying services within the District; and

**WHEREAS**, Contractor submitted a proposal and represents that it is qualified to provide Land Surveying services and has agreed to provide to the District those services identified in **Exhibit A**, attached hereto and incorporated by reference herein (“Services”); and

**WHEREAS**, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

**SECTION 1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

**SECTION 2. DESCRIPTION OF WORK AND SERVICES.**

**A.** The District desires that the Contractor provide Land Surveying services within presently accepted standards. Upon all Parties signing this Agreement, the Contractor shall provide the District with the Services identified in **Exhibit A**.

**B.** While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.

**C.** The Contractor shall provide the Services as shown in **Section 3** of this Agreement. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

**D.** This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.

**SECTION 3. SCOPE OF SERVICES.** The Contractor will provide the Services for the District as identified in **Exhibit A**. The duties, obligations, and responsibilities of Contractor are to provide the material, tools, skill and labor necessary for the Services attached as **Exhibit A**.

**SECTION 4. MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of the Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

**A.** Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

**B.** The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 3** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

**C.** The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

(1) The District hereby designates the District Manager to act as its representative.

(2) Upon request by the District Manager, the Contractor agrees to meet with the District's representative to walk the property to discuss

conditions, schedules, and items of concern regarding this Agreement.

**D.** Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

**SECTION 5. COMPENSATION; TERM.**

**A.** As compensation for the Services described in this Agreement, the District agrees to pay the Contractor a fee of Seventy-Two Thousand Seventy Dollars (\$72,070.00). The term of this Agreement shall be from November 12, 2025 through February 28, 2026 unless terminated earlier by either party in accordance with the provisions of this Agreement.

**B.** If the District should desire additional work or services, or to add additional areas to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

**C.** The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

**D.** The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

**SECTION 6. INSURANCE.**

**A.** The Contractor shall maintain throughout the term of this Agreement the

following insurance:

- (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
  - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

**B.** The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

**C.** If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

#### **SECTION 7. INDEMNIFICATION.**

**A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in

connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.

**B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

**SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

**SECTION 10. LIENS AND CLAIMS.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**SECTION 11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**SECTION 12. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

**SECTION 13. SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

**SECTION 14. TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

**SECTION 15. PERMITS AND LICENSES.** All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

**SECTION 16. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

**SECTION 17. INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

**SECTION 18. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this

Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 19. ENFORCEMENT OF AGREEMENT.** A default by either Party under this Agreement shall entitle the other Party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 20. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

**SECTION 21. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

**SECTION 22. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION 23. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

**A. If to District:** Boggy Branch Community Development District  
3501 Quadrangle Boulevard, Suite 270  
Orlando, Florida 32817  
Attn: District Manager

**With a copy to:** Kutak Rock LLP  
107 West College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel

**B. If to the Contractor:** Perret and Associates, Inc.  
1484 Monticello Road  
Jacksonville, FL 32207  
Attn: Nate P. Perret

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days.

Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

**SECTION 24. THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

**SECTION 25. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Duval County, Florida.

**SECTION 26. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Vivian Carvalho** (“Public Records Custodian”). Among other requirements and to the extent applicable by law, the Contractor shall: 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 723-5900,**

**CARVALHOV@PFM.COM, OR 3501 QUADRANGLE  
BOULEVARD, SUITE 270, ORLANDO, FLORIDA 32817.**

**SECTION 27. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 28. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

**SECTION 29. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

**SECTION 30. E-VERIFY.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has

terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

**SECTION 31. COMPLIANCE WITH SECTION 20.055, *FLORIDA STATUTES*.** The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

**SECTION 32. SCRUTINIZED COMPANIES STATEMENT.** Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*, (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[CONTINUED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

ATTEST:

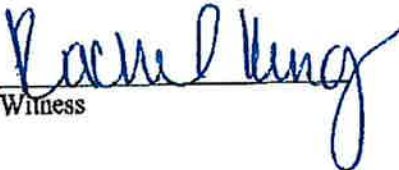
**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**


  
\_\_\_\_\_  
Secretary / Assistant Secretary

  
\_\_\_\_\_  
Chairperson, Board of Supervisors

WITNESS:

**PERRET AND ASSOCIATES, INC.**

  
\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
By: MARK PERRET  
Its: PRESIDENT

**Exhibit A: Proposal**

**Exhibit A:**  
Schedule of Services



**PERRET AND ASSOCIATES, INC.**  
**LAND SURVEYORS**

November 4, 2025

Keith Donnelly  
Land Acquisition Manager  
David Weckley Homes  
680 Crosswater Parkway  
Ponte Vedra, FL 32081

**RE: SEQ RESIDENTIAL PHASE 2B PLAT (156 LOTS/TRACTS)**  
**PROFESSIONAL LAND SURVEYING SERVICES**

Dear Keith,

Perret and Associates, Inc. is pleased to provide a proposal for Professional Land Surveying Services for the above referenced project. It is as follows:

I.	ESTABLISH CONTROL	-	\$ 2,750.00
II.	BOUNDARY SURVEY	-	\$10,000.00
III.	RECORD PLAT		
	A. DRAFTING OF RECORD PLAT	-	\$ 11,700.00
	B. LOT CALCULATIONS	-	\$ 3,900.00
	C. ADMINISTER PLAT REVIEW	-	\$ 1,560.00
IV.	FIELD WORK REQUIRED		
	A. SET ALL LOT CORNERS (ONE TIME)	-	\$21,840.00
	B. SET P.R.M.'S AND P.C.P.'S (ONE TIME)	-	\$ 14,820.00
V.	ELECTRICAL STAKING (not to exceed)	-	\$ 5,500.00
	(temporary front corners - one time)		
	(stakeout for JEA inspection - one time)		

72,070  
#72,070.00  
reviewed  
11/4/25  
mkok  
KCD  
NPP/alk/25

Our fee for the above survey work for item III and IV will be \$345.00 per lot/tract.

Any additional survey work needed will be charged at \$250.00 per hour.

We look forward to working with you on this project. If the proposal is acceptable, please sign the attached acceptance sheet. If we are awarded the job, we will schedule the work to meet your time frame.

If you have any questions or concerns, please do not hesitate to contact me at the office.

With kindest professional regards, I am

Sincerely yours,

Nate P. Perret, P.S.M., President  
Perret and Associates, Inc.

NPP/rnk



**PERRET AND ASSOCIATES, INC.  
LAND SURVEYORS**



I accept the above proposal.

\_\_\_\_\_  
Keith Donnelly  
Land Acquisition Manager  
David Weekley Homes

\_\_\_\_\_  
Date

\_\_\_\_\_  
Nate P. Perret, P.S.M.  
President  
Perret and Associates, Inc.

\_\_\_\_\_  
Date



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# **Boggy Branch Community Development District**

## **Ratification of Verdego Landscape & Irrigation Maintenance Agreement**

**AGREEMENT BETWEEN THE BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT AND VERDEGO, LLC REGARDING LANDSCAPE AND IRRIGATION IN SEVEN PINES 2A**

**THIS AGREEMENT** (“Agreement”) is made and entered into this **10th** day of **November 2025**, by and between:

**Boggy Branch Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in the City of Jacksonville, Duval County, Florida, and whose mailing address is 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817 (“District”); and

**VERDEGO, LLC**, a Florida limited liability company, with a mailing address of 3335 N. State Street, Bunnell, FL 32110 (“Contractor”, together with District, “Parties”).

**RECITALS**

**WHEREAS**, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (“Act”); and

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District has a need to retain an independent contractor to provide Landscape & Irrigation within the District; and

**WHEREAS**, Contractor submitted a proposal and represents that it is qualified to provide Landscape & Irrigation services and has agreed to provide to the District those services identified in **Exhibit A**, attached hereto and incorporated by reference herein (“Services”); and

**WHEREAS**, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

**SECTION 1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

**SECTION 2. DESCRIPTION OF WORK AND SERVICES.**

**A.** The District desires that the Contractor provide Landscape & Irrigation within presently accepted standards. Upon all Parties signing this Agreement, the Contractor shall provide the District with the Services identified in **Exhibit A**.

**B.** While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.

**C.** The Contractor shall provide the Services as shown in **Section 3** of this Agreement. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

**D.** This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.

**SECTION 3. SCOPE OF SERVICES.** The Contractor will provide the Services for the District as identified in **Exhibit A**. The duties, obligations, and responsibilities of Contractor are to provide the material, tools, skill and labor necessary for the Services attached as **Exhibit A**.

**SECTION 4. MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of the Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

**A.** Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

**B.** The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 3** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

**C.** The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

(1) The District hereby designates the District Manager to act as its representative.

(2) Upon request by the District Manager, the Contractor agrees to meet with the District's representative to walk the property to discuss

conditions, schedules, and items of concern regarding this Agreement.

D. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

**SECTION 5. COMPENSATION; TERM.**

A. As compensation for the Services described in this Agreement, the District agrees to pay the Contractor a fee of Four Hundred Thirty One Thousand One Hundred Thirty Two Dollars Thirty Nine Cents (\$431,132.39). The term of this Agreement shall be from November 10, 2025 through March 31, 2026 unless terminated earlier by either party in accordance with the provisions of this Agreement.

B. If the District should desire additional work or services, or to add additional areas to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

C. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

**SECTION 6. INSURANCE.**

A. The Contractor shall maintain throughout the term of this Agreement the

following insurance:

- (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
  - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

#### **SECTION 7. INDEMNIFICATION.**

A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in

connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.

**B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

**SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

**SECTION 10. LIENS AND CLAIMS.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**SECTION 11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**SECTION 12. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

**SECTION 13. SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

**SECTION 14. TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

**SECTION 15. PERMITS AND LICENSES.** All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

**SECTION 16. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

**SECTION 17. INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

**SECTION 18. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this

Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 19. ENFORCEMENT OF AGREEMENT.** A default by either Party under this Agreement shall entitle the other Party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 20. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

**SECTION 21. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

**SECTION 22. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION 23. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

**A. If to District:** Boggy Branch Community Development District  
3501 Quadrangle Boulevard, Suite 270  
Orlando, Florida 32817  
Attn: District Manager

**With a copy to:** Kutak Rock LLP  
107 West College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel

**B. If to the Contractor:** Verdego, LLC  
3335 N. State Street  
Bunnell, FL 32110  
Attn: T.J. McNitt

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days.

Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

**SECTION 24. THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

**SECTION 25. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Duval County, Florida.

**SECTION 26. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Vivian Carvalho ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall: 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 723-5900,**

**CARVALHOV@PFM.COM, OR 3501 QUADRANGLE  
BOULEVARD, SUITE 270, ORLANDO, FLORIDA 32817.**

**SECTION 27. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 28. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

**SECTION 29. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

**SECTION 30. E-VERIFY.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has

terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

**SECTION 31. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES.** The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

**SECTION 32. SCRUTINIZED COMPANIES STATEMENT.** Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*, (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[CONTINUED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

ATTEST:




Secretary/Assistant Secretary


**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

  
Chairperson, Board of Supervisors

WITNESS:

  
Witness

**VERDEGO, LLC**

  
By: TJ McNitt  
Its: 11/18/25

**Exhibit A: Proposal**

**Exhibit A:**  
Schedule of Services

EXHIBIT A



Seven Pines Phase 2A

Landscape and Irrigation Proposal

Proposal Date: 10/15/25

---

Submitted To:

ICI Homes

Mike Veazey

[mveazey@icihomes.com](mailto:mveazey@icihomes.com)

14785 Old St. Augustine Rd., Suite 3

Jacksonville, FL 32258

(904) 652-2558

Project Name and Address:

Seven Pines Phase 2A

Tribute Circle

Jacksonville, FL 32224

---

Mr. Veazey,

Verdego LLC is pleased to submit a proposal for the Seven Pines Phase 2A project. If you should have any questions, please do not hesitate to call us. Thank you for considering Verdego for your landscape needs!

Best Regards,

A handwritten signature in blue ink, appearing to read "T.J. McNitt".

T.J. McNitt

President

EXHIBIT A



Seven Pines Phase 2A

Landscape and Irrigation Proposal

Proposal Date: 10/15/25

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**Project Pricing Summary:**

**Cost:**

Base Bid: (Landscape, Sod, Mulch, Prep & Demo, Bores) \$ 345,642.10

St. Augustine Sod: (228,900 SF)

Pine Bark Mulch: (104 CY)

Irrigation: (design build allowance) \$ 85,490.29

**Total Base Bid:** \$ 431,132.39

*98 OK mk*

**Note:** Plants are bid per container size. The height and spread are what is available in the industry. No grading is included in this proposal.

---

**Plan Sheets:**

**Date:**

Landscape Sheets: LC-00 through LC-11 12/22/23  
Irrigation Sheets: none noted  
Plat Plan Sheets: 1, 2 not dated  
Lift Station Sheets: 10P (01/2020)

No addendums noted.

**Scope of work:**

The project generally consists of the providing all labor, equipment, and materials to construct the proposed work in accordance to drawing identified above. All work shall be completed in with accepted industry standards and practices. Verdego extends a one-year warranty from completion of work. Verdego's standard exclusions will be a part of the contract and are available for review if needed.

*see next sheet  
2A*

EXHIBIT A



Seven Pines Phase 2A

Landscape and Irrigation Proposal

Proposal Date: 10/15/25

<u>Project Pricing Summary:</u>	<u>Cost:</u>
Base Bid: (Landscape, Sod, Mulch, Prep & Demo, Bores)	\$ 345,642.10
St. Augustine Sod: (228,900 SF)	
Pine Bark Mulch: (104 CY)	
Irrigation: (design build allowance)	\$ 85,490.29
<b>Total Base Bid:</b>	<b>\$ 431,132.39</b>

*rev: ened  
10/28/25  
KLS*

Note: Plants are bid per container size. The height and spread are what is available in the industry. No grading is included in this proposal.

*rev/10/15/25*

<u>Plan Sheets:</u>	<u>Date:</u>
Landscape Sheets: LC-00 through LC-11	12/22/23
Irrigation Sheets:	none noted
Plat Plan Sheets: 1, 2	not dated
Lift Station Sheets: 10P	(01/2020)

No addendums noted.

Scope of work:

The project generally consists of the providing all labor, equipment, and materials to construct the proposed work in accordance to drawing identified above. All work shall be completed in with accepted industry standards and practices. Verdego extends a one-year warranty from completion of work. Verdego's standard exclusions will be a part of the contract and are available for review if needed.

*2A2  
10/28/25  
KLS*

# EXHIBIT A

**Project Name: Bruce flats Phase 2A**  
**Overall Plant Count and Spots**

TYPES		Plant Description and Spots	Rate	Actual Spots	Rate	Vendor	Unit Cost	
Qty	Symbol						Unit Cost	Extended Cost
10	124	Crpae Myrtle, Ligustrum indica 'holerigae', 10' H, 10' x 15' spot	375	LN Station			275.00	\$ 2,750.00
4	131	Crpae Myrtle, Ligustrum indica 'holerigae', 8' H, 10' x 10' spot, STD	88	Common Area			1,600.00	\$ 4,400.00
2	132/4	So. Magnolia, Magnolia grandiflora 'DD standard', 4" cal., 10' H, 10' x 8' spot	88	Common Area			1,600.00	\$ 3,200.00
20	133	Ligustrum, Ligustrum japonicum, 8' H, 10' x 10' spot	100				750.00	\$ 15,000.00
60	135	So. Red Cedar, Juniperus virginiana, 3-5.75" cal., 10-15' H, 10' x 8' spot	88				785.00	\$ 47,100.00
21	136	Empetrum 10' H, Red Starburst 'Elegant', 4" cal., 10' H	88				1,300.00	\$ 27,300.00
<b>TOTAL</b>		<b>213</b>						<b>\$ 115,550.00</b>

SHRUBS		Plant Description and Spots	Rate	Actual Spots	Rate	Vendor	Unit Cost	
Qty	Symbol						Unit Cost	Extended Cost
51	14	Yellow Acacia, Pterocarpus reticulatus	75	LN Station			42.00	\$ 2,142.00
41	10	Small Viburnum, Viburnum cerasifolium, 10' H, 10' x 10' spot	75				42.00	\$ 1,722.00
<b>TOTAL</b>		<b>92</b>						<b>\$ 3,864.00</b>

IRRIGATION		Description	Unit	Vendor	Actual Cost	
Qty	Symbol				Unit Cost	Extended Cost
1		Irrigation System with valves (Design Rate)	LS		\$ 91,630.29	\$ 91,630.29
						\$ 25,450.29

Soil and Mulch		Description	Unit	Vendor	Actual Cost	
Qty	Symbol				Unit Cost	Extended Cost
22000		54 Argovrite Soil in 100' Con	CF		\$ 0.56	\$ 12,320.00
124		Five Bark Mulch 3"	CF		\$ 53.00	\$ 6,572.00
004			LS		\$ 154,000.00	\$ 62,800.00
1		Prep & Demo	EA		\$ 1,000.00	\$ 1,000.00
1		Board-Up	EA		\$ 2,000.00	\$ 2,000.00
4		Directional Sign	EA		\$ 17,600.00	\$ 70,400.00

Landscape \$ 249,432.00  
 Irrigation \$ 65,480.29  
**Total \$ 314,912.29**

*reviewed 10/25/25  
 LWB  
 10/25/25  
 LWB*

*reviewed 10/25/25  
 LWB*

# EXHIBIT A



Seven Pines Phase 2A

Landscape and Irrigation Proposal

Proposal Date: 10/15/25

Landscape Qualifications:

1. Quantities are based on our verified take-off not the plant schedule.
2. Grading in excess of 1/10<sup>th</sup> of a foot is excluded from our pricing for all areas. Sub grade is to be provided by others +/- 1/10<sup>th</sup> Additional grading can be priced at owner's request. This excludes construction debris removal and removal of rocks greater than one (1) foot square. If large rock is encountered during installation a proposal for removal/demolition will need to be approved before work continues.
3. Machine access to all areas of the site is required.
4. We will require access to site prior to completion of pavement, curbing or other improvements that might restrict equipment access for trenching, pipe sleeving, conduits, and specimen tree installation.
5. Traffic or Pedestrian control, construction/security fencing is not included.
6. Removal of underground rock or impervious material in the landscape areas will be disposed of on site.
7. This proposal excludes the relocation of existing utilities. All areas will be marked by underground locating service. All private utilities not covered by Utilities Protection Agency are the sole responsibility of the owner to have clearly marked.
8. We have included spot checking of plant pits for proper drainage. However, if drainage problems exist and water is retained for extended periods, we will bring this condition to Landscape Architects and Owners attention.
9. Interim maintenance of the plant material has been included during the installation of the project. Maintenance past substantial completion can be priced if requested.
10. Tree protection fence, tree removal, clearing and grubbing of existing tree save areas, and erosion control measures are not included in this proposal. Pricing can be provided if requested.
11. Temporary grassing or irrigation not included
12. Sod quantities are an estimate as taken by their graphic representation on the two-dimensional plan. This quantity could vary +/- due to the finish grade and overall site clearance. Billing will be according to the +/- quantity of sod treatment used.
13. Our planting soil mix consists of amending native/in-place soil in the backfill and planting soil mixes.
14. Topsoil has not been included in the turf areas.
15. Our proposal does not include importing any topsoil.
16. This proposal includes staking trees to afford maximum security in growth, Pruning, as needed, and initial watering of all plant material at time of installation.

MV 10/25/25  
10/28/25  
KSD

# EXHIBIT A



Seven Pines Phase 2A

Landscape and Irrigation Proposal

Proposal Date: 10/15/25

Irrigation Qualifications:

1. Irrigation pricing based on plans and specifications listed above.
2. Irrigation pricing does not include water source.
3. Irrigation pricing does not include power to the pump (if required) or controller.
4. Irrigation pricing does not include bores, saw cuts or patching.

General Conditions:

1. All newly installed plant material shall be covered by a one-time, twelve-month replacement warranty, which does not cover vandalism or acts of God and is contingent upon proper watering and maintenance being provided by the owner. This warranty EXCLUDES remedy for damage or defect caused by abuse, modifications not executed by Verdego, LLC., improper or insufficient maintenance, improper operation, or normal wear and tear under normal use.
2. This proposal shall only be valid for sixty (60) days. Thereafter is subject to change without notice.
3. NO WARRANTY on un-irrigated sod.

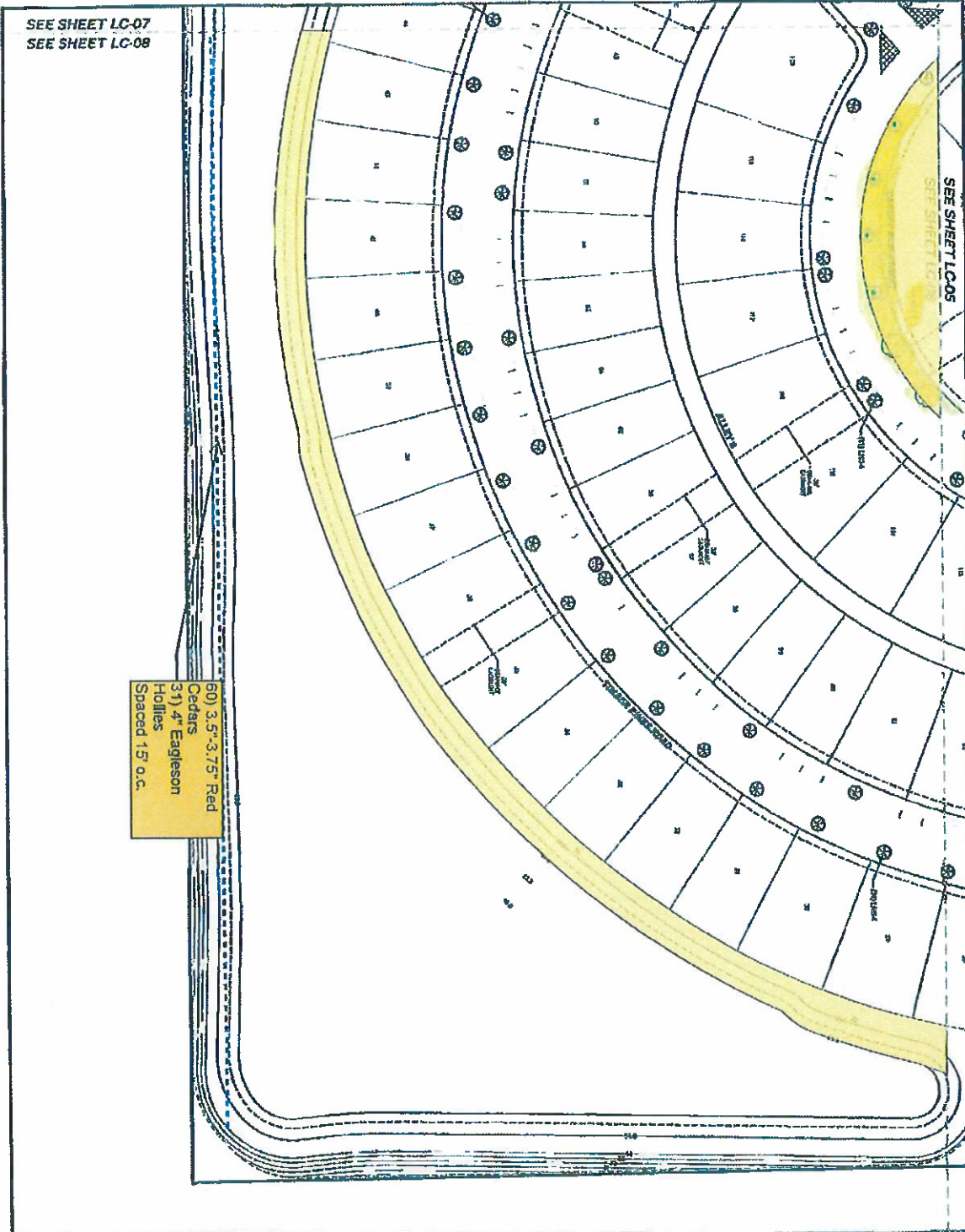
9W 10/15/25  
10/28/25  
10/15/25







# EXHIBIT A



SEE SHEET LC-07  
SEE SHEET LC-08

SEE SHEET LC-05

60) 3.5"-3.75" Red  
Cedars  
3) 4" Eagleson  
Hollies  
Spaced 15' o.c.

18  
LANDSCAPE ARCHITECTURE, INC.  
18000 W. 10TH AVENUE, SUITE 100  
DENVER, CO 80202  
TEL: 303.755.1818  
WWW.18LA.COM

**LANDSCAPE PLAN**  
**SOUTHEAST QUADRANT RESIDENTIAL**  
**PHASE 2A**  
**CHD-161 BEE LLG**

**ETM**  
Engineering & Technology, Inc.  
18000 W. 10TH AVENUE, SUITE 100  
DENVER, CO 80202  
TEL: 303.755.1818  
WWW.ETM-INC.COM

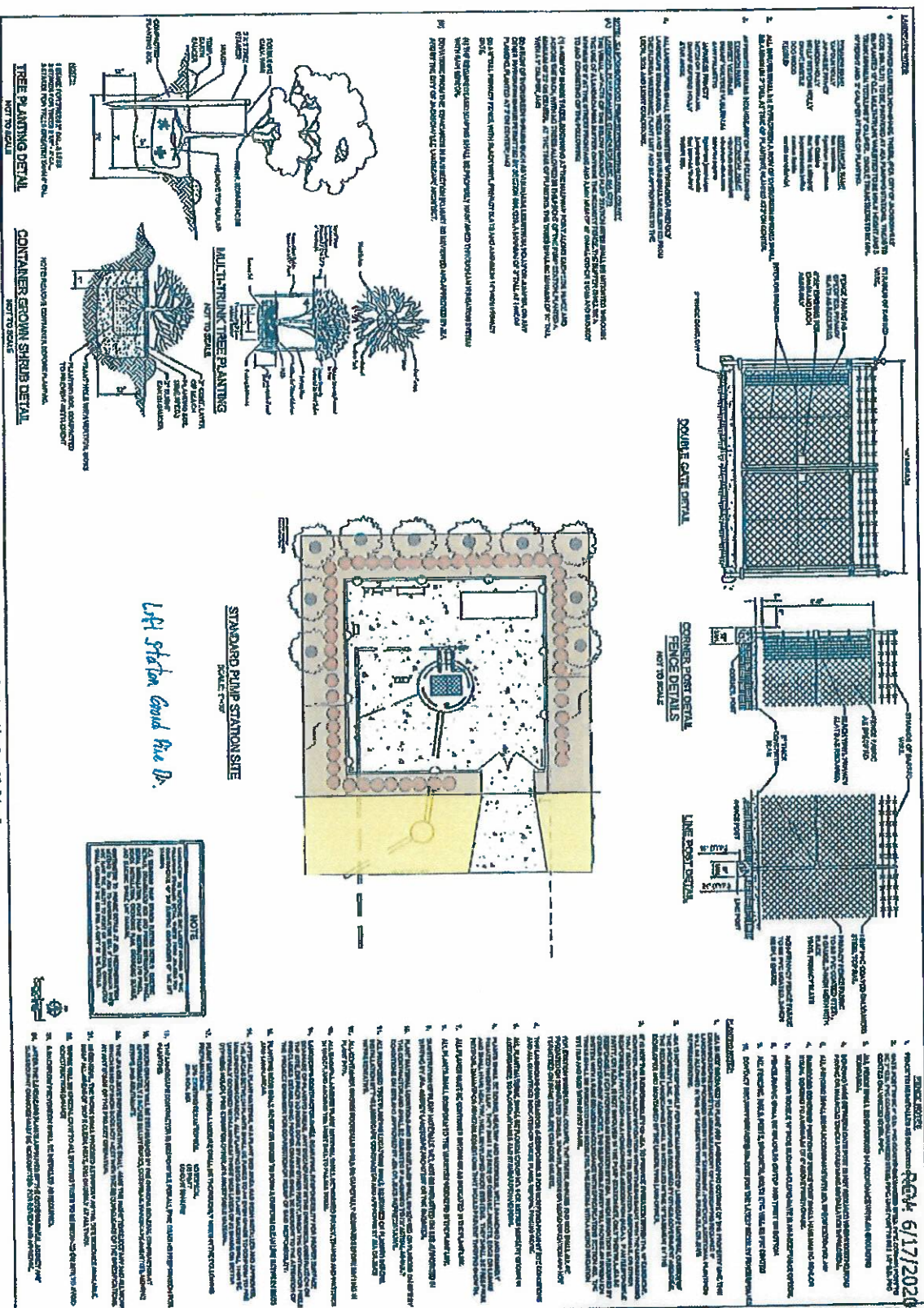
DATE: 11-10-05  
DRAWN BY: E.S.  
CHECKED BY: R.G.  
DESIGNED BY: R.K.  
DATE: 12/22/05

PLANT SYMBOLS UNDER THE  
DIRECTION OF:

JOHN W. CLARK, P.L.L.C.  
L.L. JAMES, JAMES  
DATE: 12/22/05

# EXHIBIT A

1/20/19 19-1151-19-115-03-19-115-03-D01 LandDev Design Project EAP 19-115-03-D01.dwg 6/15/2020 3:56:12 PM, PDF-Change for AdopHSR Pro. 2224.pcs



DN: 4553 71  
 6/17/2024 4:58

<p>NOTE: THESE DETAILS ARE SHOWN ON THIS SHEET FOR INFORMATION ONLY. ANY CHANGES TO THESE DETAILS SHALL BE MADE BY THE ARCHITECT AND NOTED ON THE SHEET.</p>	
<p>NO. OF SHEETS: 10</p> <p>PROJECT: JEA STANDARD PUMP STATION LANDSCAPE PLAN</p> <p>SCALE: AS SHOWN</p>	<p>DATE: 06/15/2020</p> <p>PROJECT: JEA STANDARD PUMP STATION LANDSCAPE PLAN</p> <p>SCALE: AS SHOWN</p>
<p><b>JEA</b> Building Community</p>	



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# **Boggy Branch Community Development District**

**Ratification of Second Amendment to  
The Lake Doctors Inc.,  
Lake Maintenance Agreement**

## SECOND ADDENDUM TO LAKE MAINTENANCE SERVICES AGREEMENT

**THIS SECOND ADDENDUM** (“Second Addendum”) is made and entered into this 1<sup>st</sup> day of April 2026, by and between:

**Boggy Branch Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in City of Jacksonville, Florida, and whose mailing address is 3501 Quadrangle Blvd., Suite 270, Orlando, Florida 32817 (“District”); and

**The Lake Doctors, Inc.**, a Florida corporation, whose address is 4651 Salisbury Road, Suite 155, Jacksonville, Florida 32256 (“Contractor”, and together with the District, the “Parties”).

### RECITALS

**WHEREAS**, the District and Contractor entered into that certain *Agreement Between Boggy Branch Community Development District and the Lake Doctors, Inc. for Lake Maintenance Services*, dated August 24, 2023, as amended from time to time (“Agreement”); and

**WHEREAS**, Section 5.B of the Agreement provides that the Parties may modify the Agreement by addendum in writing executed by both Parties; and

**WHEREAS**, the Parties now desire via addendum to modify the Agreement to include additional areas and lake maintenance services to Contractor’s obligations and amend the related provisions therein; and

**WHEREAS**, Contractor submitted a proposal and represents that it is qualified to provide to the District those services identified in **Exhibit A** (“Additional Services”), for those areas depicted in the map attached hereto as **Exhibit B**; and

**WHEREAS**, the Parties have the requisite authority to execute this Second Addendum and to perform its obligations and duties hereunder and have satisfied all conditions precedent to the execution of this Second Addendum so that the Second Addendum constitutes a legal and binding obligation of each of the Parties hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the District and Contractor agree as follows:

- 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Second Addendum.
- 2. AFFIRMATION OF THE AGREEMENT.** The District and Contractor agree that nothing contained herein shall alter or amend the Parties’ rights and obligations under the Agreement, except to the extent set forth in Section 3 of this Second Addendum. The Agreement

is hereby affirmed and continues to constitute a valid and binding agreement between the Parties.

**3. AMENDMENT.** Pursuant to Section 5.B of the Agreement, this Second Addendum shall amend the Agreement and detail the agreed-upon modifications to the scope of services and associated costs. Any and all terms of the Agreement regarding the scope of services and associated costs prior to this Second Addendum are hereby superseded and replaced by this Second Addendum. The District and Contractor agree to amend the Agreement in accordance with the following terms:

**A. SCOPE OF SERVICES.** The scope of services provided in the Agreement is hereby amended to include the Additional Services provided in the proposal attached hereto as **Exhibit A** for those service areas depicted in **Exhibit B**. None of the provisions of **Exhibit A** shall apply to this Second Addendum and **Exhibit A** shall not be incorporated herein, except that **Exhibit A** is applicable to the extent that it states the scope of Additional Services for the labor and materials to be provided under this Agreement.

**B. COMPENSATION.** As compensation for the Additional Services described in this Second Addendum, as well as the Services described in the Agreement, the District agrees to pay Contractor One Thousand Seven Hundred Dollars (\$1,700.00) per month.

**4. EFFECTIVE DATE.** This Second Addendum shall become effective on the date and year first written above.

*[remainder of page intentionally left blank]*

IN WITNESS WHEREOF, the Parties hereto have signed and sealed this Agreement on the day and year first written above.

Attest:

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

Kwame Jackson  
Secretary/Assistant Secretary  
Board of Supervisors

Kelly White  
By: KELLY WHITE  
Its: CHAIR  
Board of Supervisors

Print Name: Kwame Jackson

**THE LAKE DOCTORS, INC.**

JCM  
Witness

By: Mark A. Seymour  
Print: Mark A. Seymour  
Its: Sales Manager

Jesse Mason  
Print Name of Witness

- Exhibit A:** Scope of Services
- Exhibit B:** Service Areas

## Exhibit A Scope of Services



**The Lake Doctors, Inc.**  
Aquatic Management Services

The Lake Doctors, Inc  
Jacksonville Branch  
11621 Columbia Park Drive West  
Jacksonville, FL 32258  
904-262-5500  
jacksonville@lakedoctors.com

### Water Management Exhibit

MAS730838

This Agreement, made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ is between The Lake Doctors, Inc., a Florida corporation ("the Company") and the following "Customer"

**PROPERTY NAME (Community/Business/Individual)** Boggy Branch Community Development District

**MANAGEMENT COMPANY** PFM

**INVOICING ADDRESS** 3501 Quadrangle Blvd. Suite 207

**CITY** Orlando **STATE** Florida **ZIP** 32817 **PHONE ( )** 407-723-5900

**EMAIL ADDRESS** magarm@pfm.com

The parties hereto agree to follows:

- A. The Company agrees to manage certain lakes and/or waterways for a period of twelve (12) months from the date of execution of this Agreement in accordance with the terms and conditions of this Agreement in the following location(s):

**Ten (10) lakes associated with Boggy Branch Community Development District, Jacksonville Florida**  
Includes a minimum of twelve (12) inspections and treatments as necessary for control and prevention of noxious aquatic weeds and algae. \*Contingent upon FWC Permit conditions, seasonal availability & customer approval.

- B. Customer agrees to pay the Company the following sum for specified aquatic management services:

1.	Underwater and Floating Vegetation Control Program	\$ 1,700.00 monthly
2.	Shoreline Grass and Brush Control Program	\$ INCLUDED
3.	Additional Treatments, if required	\$ INCLUDED
4.	Monthly Service Reporting	\$ INCLUDED
5.	Application of EPA and State approved aquatic products by certified commercial applicators	\$ INCLUDED
6.	Water Quality Testing and Analysis as needed for water management purposes	\$ INCLUDED
7.	Integration of sterile grass carp for biological control of aquatic weeds in Spring 2027	\$ 2,065.00 upon stocking
	<b>Total of Services Accepted</b>	<b>\$ 1,700.00 Monthly</b>

\$0.00 of the above sum-total shall be due and payable upon execution of this Agreement; the balance shall be payable in advance in **monthly installments of \$1,700.00** plus any additional costs such as sales taxes, permitting fees, monitoring, reporting, water testing and related costs mandated by any governmental or regulatory body related to service under this Agreement.

- C. The Company uses products which, in its sole discretion, are intended to provide effective and safe results.
- D. The Company agrees to commence treatment within fifteen (15) days, weather permitting, from the date of receipt of this executed Agreement plus initial deposit and/or required government permits.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by Customer to the Company on or before April 30, 2026.

#### CUSTOMER PREFERENCES

**INVOICE FREQUENCY:**  MONTHLY  EVERY OTHER MONTH  QUARTERLY  SEMI-ANNUAL  ANNUAL

**INVOICE TIMING:**  BEGINNING OF THE MONTH. Or  WITH SERVICE COMPLETION

**EMAIL INVOICE:**  YES  NO | If yes, provide invoice email: pfmdistrictap@avidbill.com

**EMAIL WORK ORDER:**  YES  NO | If yes, provide work order email: cuestak@pfm.com magarm@pfm.com

**THIRD PARTY COMPLIANCE/REGISTRATION:**  YES  NO

**THIRD PARTY INVOICING PORTAL\*\*:**  YES  NO

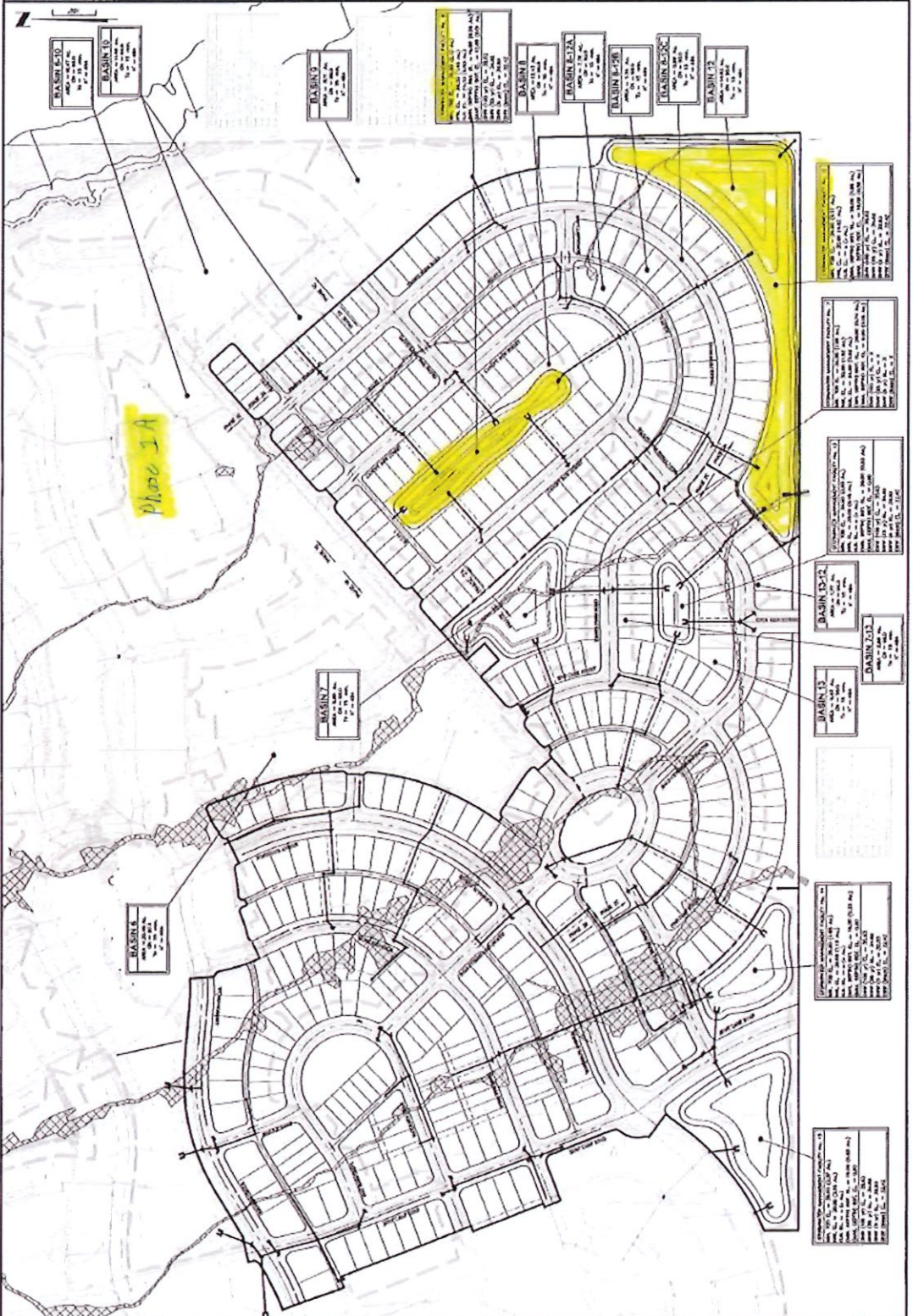
\*\*If a Third Party Compliance/Registration or an Invoice Portal is required; it is the Customer's responsibility to provide the information.

**REQUESTED START MONTH:** \_\_\_\_\_ | **PURCHASE ORDER #:** \_\_\_\_\_

## TERMS AND CONDITIONS

- 1) The Underwater and Floating Vegetation Control Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when applicable.
  - a) Periodic treatments to maintain control of noxious submersed, floating and emersed aquatic vegetation and algae. Customer understands that some beneficial vegetation may be required in a body of water to maintain a balanced aquatic ecological system.
  - b) Determination of dissolved oxygen levels prior to treatment, as deemed necessary, to ensure that oxygen level is high enough to allow safe treatment. Additional routine water analysis and/or bacteriological analysis may be performed if required for success of the water management program.
  - c) Where applicable, treatment of only one-half or less of the entire body of water at any one time to ensure safety to fish and other aquatic life. However, the Company shall not be liable for loss of any exotic or non-native fish or vegetation. Customer must also notify the Company in writing if any exotic fish exist in lake or pond prior to treatment.
  - d) Customer understands and agrees that for the best effectiveness and environmental safety, materials used by the Company may be used at rates equal to or lower than maximum label recommendations.
  - e) Triploid grass carp stocking, if included, will be performed at stocking rates determined the Florida Fish and Wildlife Conservation Commission permit guidelines.
  - f) Customer agrees to provide adequate access. Failure to provide adequate access may require re-negotiation or termination of this Agreement.
  - g) Control of some weeds may take 30-90 days depending upon species, materials used and environmental factors.
  - h) When deemed necessary by the Company and approved by Customer, the planting and/or nurturing of certain varieties of plants, which for various reasons, help to maintain ecological balance.
- 2) Under the Shoreline Grass and Brush Control Program, the Company will treat border vegetation to the water's edge including, but not limited to torpedograss, cattails, and other emergent vegetation such as woody brush and broadleaf weeds. Many of species take several months or longer to fully decompose. Customer is responsible for any desired physical cutting and removal.
- 3) Customer agrees to inform the Company in writing if any lake or pond areas have been or are scheduled to be mitigated (planted with required or beneficial aquatic vegetation). The Company assumes no responsibility for damage to aquatic plants if Customer fails to provide such information in a timely manner. Emergent weed control may not be performed within mitigated areas, new or existing, unless specifically stated by separate contract or modification of this Agreement. Customer also agrees to notify the Company, in writing, of any conditions which may affect the scope of work and Customer agrees to pay any resultant higher direct costs incurred.
- 4) If services specify trash/debris removal, the Company will perform the following: removal of casual trash such as cups, plastic bags and other man-made materials up to a 5 gallon bucket but only during regularly scheduled service visits. Large or dangerous items such as biohazards and landscape debris will not be included.
- 5) Customer agrees to reimburse the Company for all processing fees for registering with third party companies for compliance monitoring services and/or involving portal fees. Fees will be reimbursed via an additional invoice per the Company's discretion.
- 6) If at any time during the term of this Agreement, Customer reasonably believes the Company is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, Customer shall give the Company written notice stating with particularity the reasons for Customer's dissatisfaction. The Company shall investigate and attempt to address Customer's concerns. If, after 30 days from the giving of the original notice, Customer continues to reasonably believe the Company's performance is unsatisfactory, Customer may terminate this Agreement by giving written notice ("Second Notice") to the Company and paying all monies owing to the effective date of termination, which shall be the last day of the month in which the Second Notice is received by the Company. Customer may not terminate this Agreement before the end of the term except for cause in accordance with this paragraph.
- 7) If Customer discontinues or terminates service under this Agreement except for cause in accordance with paragraph 6, Company shall be entitled to collect as an early termination fee, and not as a penalty, an amount equal to, the lesser of, three (3) times the monthly service fee, or the number of months remaining in the term multiplied by the monthly service fee. The Company may declare the termination fee owed in a single payment due within ten (10) days of written demand.
- 8) Federal and State regulations require that various water time-use restrictions be observed during and following some treatments. The Company will notify Customer of such restrictions. It is Customer's responsibility to observe the restrictions throughout the required period. Customer understands and agrees that, notwithstanding any other provision of the Agreement, the Company does not assume any liability for failure by any party to be notified of, or to observe, such regulations or restrictions.
- 9) The Company shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming Customer as "Additional Insured" may be provided at Customer's request. Customer agrees to pay for any additional costs of insurance requirements over and above the standard insurance provided by the Company.
- 10) The Company agrees to indemnify, defend and hold harmless Customer from and against any and all liability for any loss, injury or damage, including, without limitation, all costs, expenses, court costs and reasonable attorneys' fees, imposed on Customer by any person caused by or that results from the gross negligence or willful misconduct of the Company, its employees or agents. Customer hereby agrees to indemnify, defend and hold the Company harmless from and against any and all liability for any loss, injury or damage, including, without limitation, all costs, expenses, court costs and reasonable attorneys' fees, imposed on the Company by any person whose negligence or otherwise occurs on or about Customer's premises, except for any such loss, injury or damage that is caused by or results solely from the gross negligence or willful misconduct of the Company's employees or agents.
- 11) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, SAVINGS OR REVENUE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Customer agrees that the Company's liability under this Agreement shall be limited to six (6) times the monthly fee, which amount shall be Customer's maximum remedy regardless of the legal theory used to determine that the Company is liable for the injury or loss (including, without limitation, negligence breach of contract breach of warranty and product liability).
- 12) Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should the Company be prohibited, restricted or otherwise prevented or impaired from rendering specified services by any condition, the Company shall notify Customer of said condition and of the excess direct costs arising therefrom. Customer shall have thirty (30) days after receipt of notice to notify the Company in writing of any liability to comply with excess direct costs as requested by the Company.
- 13) Customer warrants that it is authorized to execute this Agreement on behalf of the riparian owner if a legal entity, the person executing this Agreement on behalf of Customer represents that Customer is duly organized and existing, and is in good standing, under the laws of the jurisdiction of its organization and that execution, delivery, and performance of this Agreement has been duly authorized by all appropriate corporate action.
- 14) The Company covenants to perform and complete the services hereunder in a timely, competent and workmanlike manner and in accordance with the specifications and requirements set forth in the Agreement. **THE COMPANY HEREBY EXPRESSLY DISCLAIMS, AND CUSTOMER HEREBY WAIVES, ALL RIGHTS AND REMEDIES (BOTH AT LAW AND IN EQUITY) AND CLAIMS EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO SERVICES OR PRODUCTS PROVIDED BY THE COMPANY.**
- 15) Customer understands that, for convenience, the annual cost of service is spread over a twelve-month period and that individual monthly billings do not reflect the fluctuating seasonal costs of service. If the Company permits Customer to temporarily put its account activity on hold, an additional start-up charge may be required due to aquatic re-growth.
- 16) The Company agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of the Company. However, the Company shall in no event be liable to Customer or others for indirect, special or consequential damages resulting from any cause whatsoever.
- 17) Upon completion of the term of this Agreement, or any extension thereof, this Agreement shall be automatically extended for a period equal to its original term unless terminated by either party by written notice delivered prior to the end of the term. The Company may adjust the monthly investment amount after the original term to reflect any changes to cost of materials, inputs, and labor. The Company will submit written notification to Customer 30 days prior to effective date of adjustment. If Customer is unable to comply with the adjustment, the Company shall be notified immediately in order to seek a resolution. The Company may cancel this Agreement for any reason upon 30-day written notice to Customer.
- 18) Should Customer become delinquent, the Company may place the account on hold for non-payment and Customer will continue to be responsible for the continuing monthly amount even if the account is placed on hold. The Company may, at its sole discretion, choose to suspend services and charge the Customer 25% of the monthly equivalent invoice amount for three (3) consecutive months, herein referred to as the Credit Hold Period, or until Customer pays all invoices due, whichever comes earlier. Regular Service may be reinstated once the entire past due balance has been received in full. Should the Customer remain delinquent at the end of the Credit Hold Period, Company shall be entitled to bring action for collection of monies due and owing under this Agreement. Customer agrees to pay collection costs, including, but not limited to, reasonable attorneys fee (including those on appeal) and court costs, and all other expenses incurred by the Company resulting from such collection action. The Company reserves the right at any time to charge interest on unpaid amounts at the rate of sixteen percent (16%) per year. Customer hereby irrevocably submits to the exclusive personal jurisdiction of the state and federal courts of Duval County, Florida for the adjudication of all disputes or questions hereunder.
- 19) This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by the Company Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both the Company and Customer. This Agreement is assignable by Customer only with the prior written consent of the Company.







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# **Boggy Branch Community Development District**

**Ratification of Series 2024A  
Requisition Nos. 97 – 148**

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 97
- (B) Name of Payee: CND-ICI SEQ, LLC  
2379 Beville Road  
Daytona Beach, FL 32119
- (C) Amount Payable: \$ 6,378.75
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Reimbursement for Developer funded invoice payments related to construction of Pickle Ball Courts and Epic Park**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelly White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 98
- (B) Name of Payee: Rinker Materials  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: \$ 5,896.80
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Phase 2A Materials
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
Acquisition and Construction

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keely White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 99
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 3,448.25
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential - Phase 2A CEI (WA#17) - Invoice 222004 (September 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon

the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

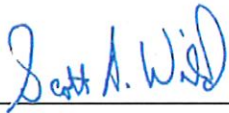
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 100
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 7,771.25
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Seven Pines Epic Park - Invoice 222003 (September 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

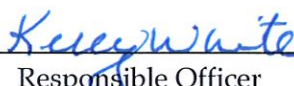
The undersigned hereby further certifies that there has not been filed with or served upon

the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

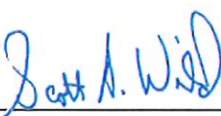
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 101
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 310.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Seven Pines Amenity - Amendment No. 1 - Invoice 222007 (September 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon

the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelly White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 102
- (B) Name of Payee: CND-ICI SEQ, LLC 2379  
Beville Road  
Daytona Beach, FL 32119
- (C) Amount Payable: \$ 382,563.18
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Reimbursement of Developer advance funding related to construction of Epic Park**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Ken White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 103
- (B) Name of Payee: **GP Materials, Inc.**  
**TD Bank**  
**T.J. Jarvis (352) 671-5088**  
**ACH Routing Number: 067014822**  
**Account Number: 7600317329**
- (C) Amount Payable: \$ 24,924.62
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Phase 2A Materials**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

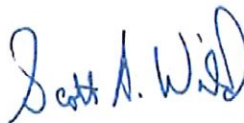
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 104
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 4,909.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 27314 (Sept 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:  \_\_\_\_\_  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
\_\_\_\_\_  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 105
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 9,259.51
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

SEQ Residential - Phase 2A CEI (WA#17) - Invoice 222543 (Oct 2025)	\$ 2,183.25
SEQ Residential Phase 2 - Invoice 222542 (Oct 2025)	\$ 1,647.67
Seven Pines Epic Park - Invoice 222541 (Oct 2025)	<u>\$ 5,428.59</u>
<b>TOTAL REQUISITION</b>	<b>\$ 9,259.51</b>

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

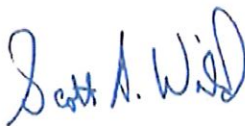
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 106
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 1,640.25
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 27453 (Oct 2025)
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 107
- (B) Name of Payee: GP Materials, Inc.  
TD Bank  
T.J. Jarvis (352) 671-5088  
ACH Routing Number: 067014822  
Account Number: 7600317329
- (C) Amount Payable: \$ 5,901.57
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Phase 2A Materials
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Karey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 108
- (B) Name of Payee:                    **Onsight Industries**  
   **900 Central Park Dr**  
   **Sanford, FL 32771**
- (C) Amount Payable:        **\$ 2,064.80**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):    **Street Sign Repair and Replacement - Invoice 442822**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
   **Acquisition and Construction**

The undersigned hereby certifies that:

- 1.             obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
               this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2.     each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3.     each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4.     each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kenny White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 109
- (B) Name of Payee: **Adkins Electric, Inc.**  
10477 New Kings Road  
Jacksonville, FL 32219
- (C) Amount Payable: \$ 41,100.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Phase 2A-2 Electrical Services - Invoice 2504010401**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:

**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelley White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 110
- (B) Name of Payee: GP Materials, Inc.  
TD Bank  
T.J. Jarvis (352) 671-5088  
ACH Routing Number: 067014822  
Account Number: 7600317329
- (C) Amount Payable: \$ 17,507.35
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Phase 2A Materials
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:           *Kacey White*            
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*

\_\_\_\_\_  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 111

(B) Name of Payee:

**Account Name** KOMPAN, Inc.

**Address** 605 W Howard Lane. STE 101 Austin, TX 78753

**Phone** 800-426-9788

**Bank Name** Nordea Bank Finland Plc., New York Branch

**Address** 1211 Avenue of the Americas, 23rd Floor, NY, NY 10036

**Phone** 212-318-9379

**Account #** 7181553001

**ABA (Routing) #** 026010786

**SWIFT Code** NDEAUS3N

(C) Amount Payable: \$ 73,097.70

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**Tributary Park Playground Equipment 50% Deposit - Invoice INV135148**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kerry White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 112

(B) Name of Payee:

**Verdego, LLC  
3335 N. State Street  
Bunnell, FL 32110**

(C) Amount Payable: \$ 49,230.78

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**Seven Pines 2A Landscape and Irrigation Contractor Pay Application No. 1**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kerry White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 113
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 1,988.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 27610 (November 2025)
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kenny White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 114
- (B) Name of Payee: CND-ICI SEQ, LLC 2379  
Beville Road  
Daytona Beach, FL 32119
- (C) Amount Payable: \$ 12,789.78
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Reimbursement of Developer advance funding related to construction of Epic Park
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
Acquisition and Construction

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelley White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 115
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$2,097.04
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**SEQ Residential Phase 2 - Invoice 223056 (Nov 2025)**

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kenny White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **116**
  
- (B) Name of Payee:       ETM Surveying & Mapping  
                              First Citizens  
                              ABA Routing #053100300  
                              Jacksonville, FL  
                              Account #9061592290
  
- (C) Amount Payable:     \$ 286.00
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Epic Park - Additional Topographic Survey Invoice 27613 (November 2025)**
  
- (E) Amount, if any, that is used for a Deferred Cost:
  
- (F) Fund or Account from which disbursement to be made:  
      **Acquisition and Construction**

The undersigned hereby certifies that:

- 1.            obligations in the stated amount set forth above have been incurred by the Issuer,  
      or  
             this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2.     each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3.     each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4.     each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon

the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:           *K. Kucywhite*            
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

          *Scott A. Wild*            
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 117
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 3,671.25
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:  
  
**Seven Pines Epic Park - Invoice 223055 (Nov 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

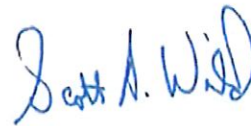
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



\_\_\_\_\_  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 118
- (B) Name of Payee: GP Materials, Inc.  
TD Bank  
T.J. Jarvis (352) 671-5088  
ACH Routing Number: 067014822  
Account Number: 7600317329
- (C) Amount Payable: \$ 5,109.58
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Phase 2A Materials
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
Acquisition and Construction

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kerney White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer



4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keely White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer



4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

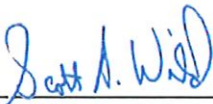
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 121
- (B) Name of Payee: **Onsight Industries**  
900 Central Park Dr  
Sanford, FL 32771
- (C) Amount Payable: \$52,038.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Phases 2A2 and 2B Mailbox Installation**  
Invoice 444121 - \$50,083.00  
Invoice 444437 - \$ 1,955.00  
Total = \$52,038.00
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: *Kerry White*  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 122

(B) Name of Payee:

**Perret and Associates, Inc.**  
1484 Monticello Road  
Jacksonville, FL 32207

(C) Amount Payable: \$ 4,750.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**SEQ Residential Phase 2B - Control Exhibit - Invoice 116342**

**SEQ Residential Phase 2B - Establish Control - Invoice 116653**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keegan White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 123
- (B) Name of Payee: **GP Materials, Inc.**  
TD Bank  
T.J. Jarvis (352) 671-5088  
ACH Routing Number: 067014822  
Account Number: 7600317329
- (C) Amount Payable: \$ 24,223.91
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Phase 2A Materials**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: *Kelley White*  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 124

(B) Name of Payee:

**Boggy Branch CDD**  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd., Suite 270  
Orlando, FL 32817

(C) Amount Payable: \$106,483.20

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**Reimbursement of the General Fund for Reuse Meter payment**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelley White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 125
- (B) Name of Payee: Wiring                      W. Gardner, LLC  
Instructions:                                      Bank Name: PNC Bank  
   Bank City & State: Jacksonville, Florida  
   Beneficiary's Name: W. Gardner, LLC  
   Beneficiary's Address: 4929 Atlantic Blvd,  
   Jacksonville, FL 32207  
   Routing Number: 267084199  
   Account Number: 1271344643  
   Account Type: Business Checking
- (C) Amount Payable:        \$ 383,226.10
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Seven Pines 2A Contractor Payment Application No. 24005-21 (December 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.             obligations in the stated amount set forth above have been incurred by the Issuer,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.     each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3.     each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelly White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 126

(B) Name of Payee:

**Perret and Associates, Inc.  
1484 Monticello Road  
Jacksonville, FL 32207**

(C) Amount Payable: \$ 13,900.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**SEQ Residential Phase 2B - Boundary Survey - Invoice 116654 = \$10,000.00**

**SEQ Residential Phase 2B - Lot Calculations - Invoice 116749 = \$ 3,900.00**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
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The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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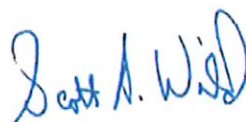
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 127

(B) Name of Payee:

**Perret and Associates, Inc.**  
1484 Monticello Road  
Jacksonville, FL 32207

(C) Amount Payable: \$ 11,700.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**SEQ Residential Phase 2B - Drafting of Record Plat - Invoice 117053**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:

**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: *Kecay White*  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 128

(B) Name of Payee:

**Verdego, LLC  
3335 N. State Street  
Bunnell, FL 32110**

(C) Amount Payable: \$ 203,525.47

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**Seven Pines 2A Landscape and Irrigation Contractor Pay Application No. 2**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: *Kerry White*  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 129
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 6,412.03
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

SEQ Residential - Phase 2A CEI (WA#17) - Invoice 223725 (Dec 2025)	\$ 1,350.00
SEQ Residential Phase 2 - Invoice 223640 (Dec 2025)	\$ 1,622.40
Seven Pines Epic Park - Invoice 223638 (Dec 2025)	\$ 3,184.63
Seven Pines Epic Park Phase 3 (WA #20) Invoice 223717 (Dec 2025)	\$ 255.00
<b>TOTAL REQUISITION</b>	<b>\$ 6,412.03</b>

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;



**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 130
  
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
  
- (C) Amount Payable: \$ 1,574.25
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 27772 (December 2025)**
  
- (E) Amount, if any, that is used for a Deferred Cost:
  
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon

the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 131
- (B) Name of Payee:

**Verdego, LLC  
3335 N. State Street  
Bunnell, FL 32110**
- (C) Amount Payable: \$ 135,262.81
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**Seven Pines 2A Landscape and Irrigation Contractor Pay Application No. 3**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:

**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer



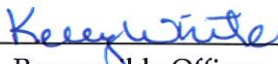
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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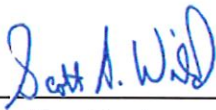
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

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Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 133

(B) Name of Payee: Duval County, City of Jacksonville  
214 N. Hogan Street  
Jacksonville, FL 32202

**OVERNIGHT CHECK TO: ICI Homes  
14785 Old. St. Augustine Road  
Jacksonville, FL 32258  
Atten: Mike Veazey**

(C) Amount Payable: \$ 5,155.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

**SEQ Residential Phase 2B Plat Fees 9 CDN 04553.220**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

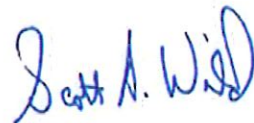
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer



4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kacey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 135
- (B) Name of Payee: **Rinker Materials**  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: \$ 90,056.65
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Phase 2B Sanitary Structures**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: *Kelley White*  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*Scott A. Wild*  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 136

(B) Name of Payee:           Payment/wire instructions:  
  CORE & MAIN LP  
  WIRE INSTRUCTIONS  
  Bank: Bank of America  
  Account Name: CORE & MAIN, LP  
  Checking Account#: 3756670095  
  ABA# for Wire: 026009593  
  Swift Code: BOFAUS3N  
  achpayment@coreandmain.com  
  SSN or EIN 03-0550887  
  Customer Number: 272702

(C) Amount Payable:       \$450,461.26

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:  
**SEQ Phase 2B Utility Pipe**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.          obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
            this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.     each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;

3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelly White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 137
- (B) Name of Payee: O.R. Dicky Smith & Co., Inc.  
12740 Atlantic Boulevard, Suite 7  
Jacksonville, FL 32225
- (C) Amount Payable: \$476,409.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:  
  
**Seven Pines Tribute Park - Application for Payment No. 2510-01 (Jan 2026)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keegan White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 138
  
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
  
- (C) Amount Payable: \$ 107.12
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 27954 (January 2026)**
  
- (E) Amount, if any, that is used for a Deferred Cost:
  
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,
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- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
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The undersigned hereby further certifies that there has not been filed with or served upon

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Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

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Scott A. Wild

Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 139
- (B) Name of Payee: Rinker Materials  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: \$ 323,421.41
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Phase 2B Sanitary Structures
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
Acquisition and Construction

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
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- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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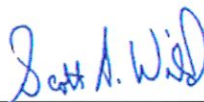
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 140
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 32,903.63
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

Seven Pines Epic Park - Invoice 224154 (Jan 2026)	\$ 332.50
Seven Pines Epic Park Phase 3 - Invoice 224155 (WA #20) (Jan 2026)	\$ 11,436.28
Phase 2B COJ Inspection Services and Contract Administration (WA#21) - Invoice 224229	<u>\$ 21,134.85</u>
<b>TOTAL REQUISITION</b>	<b>\$ 32,903.63</b>

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

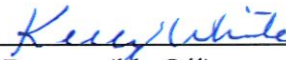
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 141
- (B) Name of Payee: Rinker Materials  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: \$ 65,485.09
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Phase 2B Sanitary Structures
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
Acquisition and Construction

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kelly White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Seth A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 142
- (B) Name of Payee: **Rinker Materials**  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: **\$ 8,360.63**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Phase 2B Sanitary Structures**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

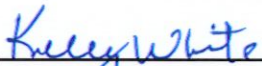
The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.


Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 143
- (B) Name of Payee: Wiring                      W. Gardner, LLC  
Instructions:                                      Bank Name: PNC Bank  
   Bank City & State: Jacksonville, Florida  
   Beneficiary's Name: W. Gardner, LLC  
   Beneficiary's Address: 4929 Atlantic Blvd,  
   Jacksonville, FL 32207  
   Routing Number: 267084199  
   Account Number: 1271344643  
   Account Type: Business Checking
- (C) Amount Payable:        \$ 347,678.88
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Seven Pines 2A Contractor Payment Application No. 24005-23 (February 2025)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.             obligations in the stated amount set forth above have been incurred by the Issuer,  
  
         or  
  
                 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2.     each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3.     each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kacey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 144

(B) Name of Payee:

Superior Recreational Products  
1050 Columbia Dr.  
Carrollton, GA 30117

(C) Amount Payable: \$ 9,893.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Tribute Park Outdoor Tables - Invoice QUO0323298**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;

3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Kerry White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 145
- (B) Name of Payee: ETM Surveying & Mapping  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: \$ 1,489.02
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

SEQ Residential Ph 2A-2 - Boundary Survey and Plat Services - Invoice 28075 (February 2026)	\$ 775.52
SEQ Residential Ph 2A (Rev) Platting Services - Invoice 28064 (February 2026)	<u>\$ 713.50</u>
<b>TOTAL REQUISITION</b>	<b>\$ 1,489.02</b>

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keay White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wied  
Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **146**
- (B) Name of Payee: England-Thims & Miller, Inc.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290
- (C) Amount Payable: **\$ 14,146.85**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:

Seven Pines Epic Park - Invoice 224644 (Feb 2026)	\$ 116.25
Phase 2B COJ Inspection Services and Contract Administration (WA#21) - Invoice 224748	<u>\$14,030.60</u>
<b>TOTAL REQUISITION</b>	<b>\$14,146.85</b>

- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer

**REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **147**
- (B) Name of Payee: O.R. Dicky Smith & Co., Inc.  
12740 Atlantic Boulevard, Suite 7  
Jacksonville, FL 32225
- (C) Amount Payable: \$512,611.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable:  
**Seven Pines Tribute Park - Application for Payment No. 2510-02 (Feb 2026)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keey White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2024A

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of January 1, 2021 as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2024, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 148
- (B) Name of Payee: **Rinker Materials**  
ABA: 121000248 (Wells Fargo)  
Account: 2052700385107  
Swift: WFBIUS6S CHIPS 0407  
Remit to: ACH@Quikrete.com
- (C) Amount Payable: \$ 35,155.28
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Phase 2B Drainage Structures**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made:  
**Acquisition and Construction**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keely White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer



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# **Boggy Branch Community Development District**

**Ratification of Payment Authorization  
Nos. 190 – 214**

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 190  
10/3/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
26692	Cubco Inc (BOGGYB)	09/15/2025	Boggy Branch CDD	672.00
9837	First Coast Contract Maintenance Services (BOGGYB)	10/01/2025	Boggy Branch CDD	17,017.07
9842	First Coast Contract Maintenance Services (BOGGYB)	10/01/2025	Boggy Branch CDD	44.75
1316038ES	Florida Natural Gas (BOGGYB)	09/26/2025	Boggy Branch CDD	8.18
37302A	Fountain Design Group, Inc. (BOGGYB)	09/29/2025	Boggy Branch CDD	7,849.32
0003	Gary Whitaker (BOGGYB)	10/01/2025	Boggy Branch CDD	300.00
0004	Gary Whitaker (BOGGYB)	10/01/2025	Boggy Branch CDD	300.00
138223	PFM Group Consulting LLC (BOGGYB)	09/29/2025	Boggy Branch CDD	2,500.00
7321-FY25	Shack Shine (BOGGYB)	09/26/2025	Boggy Branch CDD	6,560.62
7321-FY26	Shack Shine (BOGGYB)	09/26/2025	Boggy Branch CDD	3,303.00
57405	The Landscape Design Group of (BOGGYB)	09/29/2025	Boggy Branch CDD	10,674.00
57434	The Landscape Design Group of (BOGGYB)	09/24/2025	Boggy Branch CDD	525.00
57435	The Landscape Design Group of (BOGGYB)	09/24/2025	Boggy Branch CDD	1,190.00
24605	VerdeGo Landscape (BOGGYB)	10/01/2025	Boggy Branch CDD	3,268.29
24606	VerdeGo Landscape (BOGGYB)	10/01/2025	Boggy Branch CDD	3,823.33
4181571	Waste Pro - Jacksonville (BOGGYB)	09/30/2025	Boggy Branch CDD	13,037.64
4182422	Waste Pro - Jax Greenland (BOGGYB)	10/01/2025	Boggy Branch CDD	502.63
<b>Total:</b>				<b>71,575.83</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Kenny White*  
Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 191  
10/10/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
71360-093025	AT&T (BOGGYB)	09/30/2025	Boggy Branch CDD	285.00
<del>222003</del>	<del>England-Thims &amp; Miller, Inc. (BOGGYB)</del>	<del>10/02/2025</del>	<del>Boggy Branch CDD</del>	<del>7,771.25</del>
<del>222007</del>	<del>England-Thims &amp; Miller, Inc. (BOGGYB)</del>	<del>10/02/2025</del>	<del>Boggy Branch CDD</del>	<del>310.00</del>
222031	England-Thims & Miller, Inc. (BOGGYB)	10/02/2025	Boggy Branch CDD	407.50
FACEPAINT-101025	First Coast Vendor Village (BOGGYB)	10/10/2025	Boggy Branch CDD	225.00
93454	FloridaCommerce (BOGGYB)	10/01/2025	Boggy Branch CDD	175.00
25-06051D	Jacksonville Daily Record (BOGGYB)	10/09/2025	Boggy Branch CDD	89.50
63728097	Nader's Pest Raiders (BOGGYB)	09/28/2025	Boggy Branch CDD	75.00
63728137	Nader's Pest Raiders (BOGGYB)	09/28/2025	Boggy Branch CDD	7.00
2178884	The Huntington National Bank (BOGGYB)	10/09/2025	Boggy Branch CDD	2,175.05
57718	The Landscape Design Group of (BOGGYB)	10/13/2025	Boggy Branch CDD	200.00
7710	VGlobalTech (BOGGYB)	09/30/2025	Boggy Branch CDD	300.00
7817	VGlobalTech (BOGGYB)	10/01/2025	Boggy Branch CDD	145.00

Total: ~~12,165.30~~

*\$4,084.05*

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Keely White*  
Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 192  
10/17/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
CKREQ-101625 9879	David Weekley Homes (BOGGYB) First Coast Contract Maintenance Services (BOGGYB)	10/16/2025 10/17/2025	Boggy Branch CDD Boggy Branch CDD	250.00 348.00
CKREQ-101625 4295	ICI Homes Residential Holdings (BOGGYB) Majestic Touch of Class Cleani (BOGGYB)	10/16/2025 10/14/2025	Boggy Branch CDD Boggy Branch CDD	250.00 1,950.00
121225	Pat D'Aguanno (BOGGYB)	10/15/2025	Boggy Branch CDD	430.00
DM-10-2025-05 2069567	PFM Group Consulting LLC (BOGGYB) The Lake Doctors (BOGGYB)	10/01/2025 10/15/2025	Boggy Branch CDD Boggy Branch CDD	2,458.33 1,300.00
2092149	The Lake Doctors (BOGGYB)	10/15/2025	Boggy Branch CDD	500.00
<b>Total:</b>				<b>7,486.33</b>

*Kwame Jackson*

Secretary / Assistant Secretary

*Kacey White*

Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 193  
10/24/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
4709	C Buss Enterprises, Inc. (BOGGYB)	10/25/2025	Boggy Branch CDD	3,200.00
30046	Egis Insurance Advisors, LLC (BOGGYB)	09/25/2025	Boggy Branch CDD	850.00
11072025	John Snow, Jr. (BOGGYB)	10/23/2025	Boggy Branch CDD	250.00
64343839	Nader's Pest Raiders (BOGGYB)	10/09/2025	Boggy Branch CDD	85.00
57906	The Landscape Design Group of (BOGGYB)	10/23/2025	Boggy Branch CDD	10,674.00
<b>Total:</b>				<b>15,059.00</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Keely White*  
Chairman / Vice Chairman

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**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 194  
10/31/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
43210803	Air-Max Heating and Cooling (BOGGYB)	09/26/2025	Boggy Branch CDD	120.00
43303101	Air-Max Heating and Cooling (BOGGYB)	10/02/2025	Boggy Branch CDD	216.00
43619239	Air-Max Heating and Cooling (BOGGYB)	10/22/2025	Boggy Branch CDD	216.00
8407691147	Cintas (BOGGYB)	07/31/2025	Boggy Branch CDD	252.30
8407750328	Cintas (BOGGYB)	08/31/2025	Boggy Branch CDD	252.30
8407814299	Cintas (BOGGYB)	09/30/2025	Boggy Branch CDD	252.30
JAC-0348882	DoodyCalls of Jacksonville FL (BOGGYB)	08/31/2025	Boggy Branch CDD	540.00
JAC-0358763	DoodyCalls of Jacksonville FL (BOGGYB)	09/30/2025	Boggy Branch CDD	540.00
JAC-0372448	DoodyCalls of Jacksonville FL (BOGGYB)	10/31/2025	Boggy Branch CDD	540.00
9904	First Coast Contract Maintenance Services (BOGGYB)	11/01/2025	Boggy Branch CDD	17,017.07
TRAIN-121425	For Any Event LLC (BOGGYB)	10/29/2025	Boggy Branch CDD	1,025.00
50202-102225	JEA (BOGGYB)	10/22/2025	Boggy Branch CDD	18,084.55
7478	Shack Shine (BOGGYB)	10/31/2025	Boggy Branch CDD	1,148.12
97286-102425	TECO (BOGGYB)	10/24/2025	Boggy Branch CDD	80.83
2083380	The Lake Doctors (BOGGYB)	10/30/2025	Boggy Branch CDD	2,780.00
57978	The Landscape Design Group of (BOGGYB)	10/25/2025	Boggy Branch CDD	1,190.00
25011	VerdeGo Landscape (BOGGYB)	11/03/2025	Boggy Branch CDD	3,823.33
25012	VerdeGo Landscape (BOGGYB)	11/03/2025	Boggy Branch CDD	3,268.29
<b>Total:</b>				<b>51,346.09</b>

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Kenny White*  
Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 195  
11/7/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
71360-103125	AT&T (BOGGYB)	10/31/2025	Boggy Branch CDD	285.00
8407894454	Cintas (BOGGYB)	10/31/2025	Boggy Branch CDD	252.30
222562	England-Thims & Miller, Inc. (BOGGYB)	10/30/2025	Boggy Branch CDD	765.00
TRIVIA-111125	Fast Jax Trivia (BOGGYB)	11/11/2025	Boggy Branch CDD	201.76
37638A	Fountain Design Group, Inc. (BOGGYB)	11/05/2025	Boggy Branch CDD	320.00
3644745	Kutak Rock LLP (BOGGYB)	10/31/2025	Boggy Branch CDD	2,191.20
CKREQ-110425	Mike Veazey (BOGGYB)	11/04/2025	Boggy Branch CDD	102.61
64161551	Nader's Pest Raiders (BOGGYB)	10/24/2025	Boggy Branch CDD	75.00
64161589	Nader's Pest Raiders (BOGGYB)	10/24/2025	Boggy Branch CDD	7.00
OE-EXP-11-2025-07	PFM Group Consulting LLC (BOGGYB)	11/04/2025	Boggy Branch CDD	30.80
58230	The Landscape Design Group of (BOGGYB)	11/06/2025	Boggy Branch CDD	821.00
7902	VGlobalTech (BOGGYB)	11/01/2025	Boggy Branch CDD	145.00
4266474	Waste Pro - Jacksonville (BOGGYB)	10/31/2025	Boggy Branch CDD	10,838.90
4267591	Waste Pro - Jax Greenland (BOGGYB)	11/01/2025	Boggy Branch CDD	502.05
			<b>Total:</b>	<b>16,537.62</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Keely White*  
Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 196  
11/14/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
1973	Ace Door & Window Company (BOGGYB)	09/30/2025	Boggy Branch CDD	1,304.38
9938	First Coast Contract Maintenance Services (BOGGYB)	11/15/2025	Boggy Branch CDD	219.78
37709A	Fountain Design Group, Inc. (BOGGYB)	11/11/2025	Boggy Branch CDD	1,950.52
3655487	Kutak Rock LLP (BOGGYB)	11/12/2025	Boggy Branch CDD	552.50
DM-11-2025-05	PFM Group Consulting LLC (BOGGYB)	11/06/2025	Boggy Branch CDD	2,458.33
2253763	The Huntington National Bank (BOGGYB)	11/08/2025	Boggy Branch CDD	2,175.05
2070963	The Lake Doctors (BOGGYB)	11/13/2025	Boggy Branch CDD	1,300.00
25232	VerdeGo Landscape (BOGGYB)	11/10/2025	Boggy Branch CDD	150.00
<b>Total:</b>				<b>10,110.56</b>

*Vivian Carvalho*

Secretary / Assistant Secretary

*Kelly White*

Chairman / Vice Chairman

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**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 197  
11/21/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
40010151	Air-Max Heating and Cooling (BOGGYB)	11/18/2025	Boggy Branch CDD	108.00
9955	First Coast Contract Maintenance Services (BOGGYB)	11/20/2025	Boggy Branch CDD	150.00
9957	First Coast Contract Maintenance Services (BOGGYB)	11/20/2025	Boggy Branch CDD	50.00
4366	Majestic Touch of Class Cleani (BOGGYB)	11/15/2025	Boggy Branch CDD	2,443.72
58389	The Landscape Design Group of (BOGGYB)	11/13/2025	Boggy Branch CDD	10,674.00
<b>Total:</b>				<b>13,425.72</b>

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Karey White*  
Chairman / Vice Chairman

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**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 198  
11/26/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
4913	C Buss Enterprises, Inc. (BOGGYB)	11/25/2025	Boggy Branch CDD	3,200.00
CKREQ-112525	Carmine Chooch LLC (BOGGYB)	11/25/2025	Boggy Branch CDD	1,500.00
SANTA-111925	First Coast Vendor Village (BOGGYB)	11/19/2025	Boggy Branch CDD	500.00
2909	Fun Coast Bartending (BOGGYB)	11/26/2025	Boggy Branch CDD	695.00
50202-112425	JEA (BOGGYB)	11/24/2025	Boggy Branch CDD	15,373.30
64668833	Nader's Pest Raiders (BOGGYB)	11/15/2025	Boggy Branch CDD	75.00
64668876	Nader's Pest Raiders (BOGGYB)	11/15/2025	Boggy Branch CDD	7.00
139297	PFM Group Consulting LLC (BOGGYB)	11/24/2025	Boggy Branch CDD	15,000.00
97286-112525	TECO (BOGGYB)	11/25/2025	Boggy Branch CDD	82.51
2287068	The Huntington National Bank (BOGGYB)	11/25/2025	Boggy Branch CDD	1,322.43
<b>Total:</b>				<b>37,755.24</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Keray White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 199  
12/5/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
8407953051	Cintas (BOGGYB)	11/30/2025	Boggy Branch CDD	252.30
223077	England-Thims & Miller, Inc. (BOGGYB)	11/26/2025	Boggy Branch CDD	825.00
9977	First Coast Contract Maintenance Services (BOGGYB)	12/01/2025	Boggy Branch CDD	17,067.07
9984	First Coast Contract Maintenance Services (BOGGYB)	12/01/2025	Boggy Branch CDD	262.66
1357930ES	Florida Natural Gas (BOGGYB)	11/26/2025	Boggy Branch CDD	8.84
20267199	Habitech Systems Inc (BOGGYB)	09/25/2025	Boggy Branch CDD	5,298.99
DM-12-2025-05	PFM Group Consulting LLC (BOGGYB)	12/01/2025	Boggy Branch CDD	2,458.33
25504	VerdeGo Landscape (BOGGYB)	11/28/2025	Boggy Branch CDD	150.00
25644	VerdeGo Landscape (BOGGYB)	12/01/2025	Boggy Branch CDD	3,823.33
25645	VerdeGo Landscape (BOGGYB)	12/01/2025	Boggy Branch CDD	3,268.29
4351954	Waste Pro - Jacksonville (BOGGYB)	11/30/2025	Boggy Branch CDD	13,893.20
4354033	Waste Pro - Jax Greenland (BOGGYB)	12/01/2025	Boggy Branch CDD	506.44
<b>Total:</b>				<b>47,814.45</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Karey White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 200  
12/12/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
71360-113025	AT&T (BOGGYB)	11/30/2025	Boggy Branch CDD	285.00
3669346	Kutak Rock LLP (BOGGYB)	12/04/2025	Boggy Branch CDD	2,454.38
2326218	The Huntington National Bank (BOGGYB)	12/09/2025	Boggy Branch CDD	2,175.05
2072483	The Lake Doctors (BOGGYB)	12/10/2025	Boggy Branch CDD	1,300.00
8036	VGlobalTech (BOGGYB)	12/01/2025	Boggy Branch CDD	145.00
<b>Total:</b>				<b>6,359.43</b>

*Vivian Carvalho*

Secretary / Assistant Secretary

*Kelly White*

Chairman / Vice Chairman



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 201  
12/19/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
SEVPINE002	Chris Todd (BOGGYB)	01/15/2026	Boggy Branch CDD	250.00
10006	First Coast Contract Maintenance Services (BOGGYB)	12/15/2025	Boggy Branch CDD	602.14
4436	Majestic Touch of Class Cleani (BOGGYB)	12/13/2025	Boggy Branch CDD	2,145.15
139756	PFM Group Consulting LLC (BOGGYB)	12/15/2025	Boggy Branch CDD	2,500.00
			<b>Total:</b>	<b>5,497.29</b>

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Kerry White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 202  
12/19/2025

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
09302025	Ryals Creek CDD (BOGGYB)	09/30/2025	Boggy Branch CDD	-6,948.99
121725	Ryals Creek CDD (BOGGYB)	12/17/2025	Boggy Branch CDD	82,617.00
			<b>Total:</b>	<b>75,668.01</b>

*Vanessa Ripoll*

Secretary / Assistant Secretary

*Kelly White*

Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 203  
1/2/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
5133	C Buss Enterprises, Inc. (BOGGYB)	01/01/2026	Boggy Branch CDD	3,200.00
10037	First Coast Contract Maintenance Services (BOGGYB)	01/01/2026	Boggy Branch CDD	17,067.07
9908	First Coast Contract Maintenance Services (BOGGYB)	11/01/2025	Boggy Branch CDD	181.15
1379098ES	Florida Natural Gas (BOGGYB)	12/30/2025	Boggy Branch CDD	12.26
50202-122925	JEA (BOGGYB)	12/29/2025	Boggy Branch CDD	19,812.32
97286-122925	TECO (BOGGYB)	12/29/2025	Boggy Branch CDD	85.91
58924	The Landscape Design Group of (BOGGYB)	12/23/2025	Boggy Branch CDD	10,674.00
26106	VerdeGo Landscape (BOGGYB)	12/31/2025	Boggy Branch CDD	115.00
26203	VerdeGo Landscape (BOGGYB)	01/02/2026	Boggy Branch CDD	3,823.34
26204	VerdeGo Landscape (BOGGYB)	01/02/2026	Boggy Branch CDD	3,268.29
<b>Total:</b>				<b>58,239.34</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Kelley White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 204  
1/9/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
71360-123125	AT&T (BOGGYB)	12/31/2025	Boggy Branch CDD	285.00
01032026	Aubrie Rae Yoga LLC (BOGGYB)	01/03/2026	Boggy Branch CDD	50.00
8408032606	Cintas (BOGGYB)	12/31/2025	Boggy Branch CDD	252.30
0005	Gary Whitaker (BOGGYB)	01/09/2026	Boggy Branch CDD	250.00
26-00088D	Jacksonville Daily Record (BOGGYB)	01/08/2026	Boggy Branch CDD	96.50
3685939	Kutak Rock LLP (BOGGYB)	01/06/2026	Boggy Branch CDD	717.50
OE-EXP-01-2026-04	PFM Group Consulting LLC (BOGGYB)	01/06/2026	Boggy Branch CDD	0.74
59065	The Landscape Design Group of (BOGGYB)	01/06/2026	Boggy Branch CDD	10,674.00
59066	The Landscape Design Group of (BOGGYB)	01/06/2026	Boggy Branch CDD	230.00
59067	The Landscape Design Group of (BOGGYB)	01/06/2026	Boggy Branch CDD	275.00
4438206	Waste Pro - Jacksonville (BOGGYB)	12/31/2025	Boggy Branch CDD	16,683.91
4439503	Waste Pro - Jax Greenland (BOGGYB)	01/01/2026	Boggy Branch CDD	509.71
<b>Total:</b>				<b>30,024.66</b>

*Vivian Carvalho*

Secretary / Assistant Secretary

*Kelley White*

Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 205  
1/16/2026

<b>Invoice No</b>	<b>Supplier</b>	<b>Invoice Date</b>	<b>Property</b>	<b>Invoice Amount</b>
223667	England-Thims & Miller, Inc. (BOGGYB)	01/09/2026	Boggy Branch CDD	1,892.50
DM-01-2026-05	PFM Group Consulting LLC (BOGGYB)	01/05/2026	Boggy Branch CDD	2,458.33
2396303	The Huntington National Bank (BOGGYB)	01/09/2026	Boggy Branch CDD	2,175.05
<b>Total:</b>				<b>6,525.88</b>

*Kwame Jackson*  
\_\_\_\_\_  
Secretary / Assistant Secretary

*Kecay White*  
\_\_\_\_\_  
Chairman / Vice Chairman

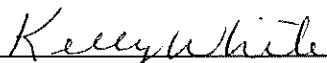


**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 206  
1/23/2026

<b>Invoice No</b>	<b>Supplier</b>	<b>Invoice Date</b>	<b>Property</b>	<b>Invoice Amount</b>
4329	Amelia Island Services, LLC (BOGGYB)	10/27/2025	Boggy Branch CDD	375.00
5027	Majestic Touch of Class Cleani (BOGGYB)	01/18/2026	Boggy Branch CDD	2,170.57
2098568	The Lake Doctors (BOGGYB)	01/21/2026	Boggy Branch CDD	1,300.00
7929	VGlobalTech (BOGGYB)	12/01/2025	Boggy Branch CDD	300.00
8126	VGlobalTech (BOGGYB)	01/01/2026	Boggy Branch CDD	145.00
<b>Total:</b>				<b>4,290.57</b>

  
Secretary / Assistant Secretary

  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 207  
1/30/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
82912	4 Rivers Smokehouse of Jacksonville LLC (BOGGYB)	01/29/2026	Boggy Branch CDD	1,747.60
5352	C Buss Enterprises, Inc. (BOGGYB)	01/25/2026	Boggy Branch CDD	3,200.00
EASTER-012926	Celebration Party Rental (BOGGYB)	01/29/2026	Boggy Branch CDD	991.60
SEVPINE003	Chris Todd (BOGGYB)	02/07/2026	Boggy Branch CDD	250.00
10087	First Coast Contract Maintenance Services (BOGGYB)	02/01/2026	Boggy Branch CDD	17,067.07
1399511ES	Florida Natural Gas (BOGGYB)	01/29/2026	Boggy Branch CDD	17.13
2953	Fun Coast Bartending (BOGGYB)	01/27/2026	Boggy Branch CDD	695.00
28545	Grau and Associates (BOGGYB)	02/02/2026	Boggy Branch CDD	3,500.00
50202-012826	JEA (BOGGYB)	01/28/2026	Boggy Branch CDD	26,520.37
65424512	Nader's Pest Raiders (BOGGYB)	01/15/2026	Boggy Branch CDD	75.00
65424550	Nader's Pest Raiders (BOGGYB)	01/15/2026	Boggy Branch CDD	7.00
65424730	Nader's Pest Raiders (BOGGYB)	01/15/2026	Boggy Branch CDD	85.00
140613	PFM Group Consulting LLC (BOGGYB)	01/29/2026	Boggy Branch CDD	20.00
97286-012826	TECO (BOGGYB)	01/28/2026	Boggy Branch CDD	101.81
<b>Total:</b>				<b>54,277.58</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Keeyah White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 208  
2/6/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
39891542	Air-Max Heating and Cooling (BOGGYB)	02/05/2026	Boggy Branch CDD	375.00
71360-013126	AT&T (BOGGYB)	01/31/2026	Boggy Branch CDD	285.00
CASINO-030726	Casino and Poker Parties	01/23/2026	Boggy Branch CDD	3,250.00
8408093355	Cintas (BOGGYB)	01/31/2026	Boggy Branch CDD	252.30
38426A	Fountain Design Group, Inc. (BOGGYB)	02/06/2026	Boggy Branch CDD	290.00
3690459	Kutak Rock LLP (BOGGYB)	01/29/2026	Boggy Branch CDD	357.50
DM-02-2026-05	PFM Group Consulting LLC (BOGGYB)	02/05/2026	Boggy Branch CDD	2,458.33
IV00954149	Pye-Barker Fire & Safety LLC (BOGGYB)	02/06/2026	Boggy Branch CDD	463.00
26699	VerdeGo Landscape (BOGGYB)	02/02/2026	Boggy Branch CDD	3,823.33
26700	VerdeGo Landscape (BOGGYB)	02/02/2026	Boggy Branch CDD	3,268.29
8206	VGlobalTech (BOGGYB)	02/01/2026	Boggy Branch CDD	145.00
4523781	Waste Pro - Jacksonville (BOGGYB)	01/31/2026	Boggy Branch CDD	13,678.61
4525076	Waste Pro - Jax Greenland (BOGGYB)	02/01/2026	Boggy Branch CDD	511.83
<b>Total:</b>				<b>29,158.19</b>

*Venessa Ripoll*

Secretary / Assistant Secretary

*Kelley White*

Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 209  
2/13/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
224168	England-Thims & Miller, Inc. (BOGGYB)	02/05/2026	Boggy Branch CDD	2,062.50
1-EASTER	SunnyDayz Face Painting (BOGGYB)	01/22/2026	Boggy Branch CDD	300.00
2461352	The Huntington National Bank (BOGGYB)	02/06/2026	Boggy Branch CDD	2,175.05
2119886	The Lake Doctors (BOGGYB)	02/12/2026	Boggy Branch CDD	1,300.00
			<b>Total:</b>	<b>5,837.55</b>

*Venessa Ripoll*  
\_\_\_\_\_  
Secretary / Assistant Secretary

*Kelly White*  
\_\_\_\_\_  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 210  
2/13/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
82834	4 Rivers Smokehouse of Jacksonville LLC (BOGGYB)	02/19/2026	Boggy Branch CDD	1,167.39
S2021-021826	Arbitrage Rebate Counselors (BOGGYB)	02/18/2026	Boggy Branch CDD	1,750.00
JAC-0380862	DoodyCalls of Jacksonville FL (BOGGYB)	11/30/2025	Boggy Branch CDD	480.00
JAC-0396107	DoodyCalls of Jacksonville FL (BOGGYB)	12/31/2025	Boggy Branch CDD	540.00
JAC-0408720	DoodyCalls of Jacksonville FL (BOGGYB)	01/31/2026	Boggy Branch CDD	540.00
10117	First Coast Contract Maintenance Services (BOGGYB)	02/16/2026	Boggy Branch CDD	669.02
1059	Majestic Touch of Class Cleani (BOGGYB)	02/12/2026	Boggy Branch CDD	2,159.57
65037110	Nader's Pest Raiders (BOGGYB)	12/23/2025	Boggy Branch CDD	75.00
65037149	Nader's Pest Raiders (BOGGYB)	12/23/2025	Boggy Branch CDD	7.00
59482	The Landscape Design Group of (BOGGYB)	02/18/2026	Boggy Branch CDD	10,674.00
26893	VerdeGo Landscape (BOGGYB)	02/17/2026	Boggy Branch CDD	94.00
<b>Total:</b>				<b>18,155.98</b>

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Kelley White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 211  
2/27/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
5582	C Buss Enterprises, Inc. (BOGGYB)	02/25/2026	Boggy Branch CDD	3,200.00
09282016-09	Crystal Rodriguez (BOGGYB)	02/25/2026	Boggy Branch CDD	360.00
TRIVIA-012926	Fast Jax Trivia (BOGGYB)	01/29/2026	Boggy Branch CDD	205.00
10150	First Coast Contract Maintenance Services (BOGGYB)	03/01/2026	Boggy Branch CDD	17,067.07
50202-022526	JEA (BOGGYB)	02/25/2026	Boggy Branch CDD	13,281.43
97286-022626	TECO (BOGGYB)	02/26/2026	Boggy Branch CDD	105.27
<b>Total:</b>				<b>34,218.77</b>

*Kwame Jackson*  
Secretary / Assistant Secretary

*Kelly White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 212  
3/6/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
71360-022826	AT&T (BOGGYB)	02/28/2026	Boggy Branch CDD	285.00
35437	Celebration Party Rental (BOGGYB)	03/03/2026	Boggy Branch CDD	689.83
8408159608	Cintas (BOGGYB)	02/28/2026	Boggy Branch CDD	252.30
JAC-0413813	DoodyCalls of Jacksonville FL (BOGGYB)	02/28/2026	Boggy Branch CDD	480.00
299-104280	FASTSIGNS	03/03/2026	Boggy Branch CDD	267.41
299-104433	FASTSIGNS	03/02/2026	Boggy Branch CDD	66.85
1419363ES	Florida Natural Gas (BOGGYB)	02/27/2026	Boggy Branch CDD	12.61
65798110	Nader's Pest Raiders (BOGGYB)	02/19/2026	Boggy Branch CDD	75.00
65798152	Nader's Pest Raiders (BOGGYB)	02/19/2026	Boggy Branch CDD	7.00
140998	PFM Group Consulting LLC (BOGGYB)	03/03/2026	Boggy Branch CDD	58.94
OE-EXP-03-2026-05	PFM Group Consulting LLC (BOGGYB)	03/04/2026	Boggy Branch CDD	31.23
59702	The Landscape Design Group of (BOGGYB)	03/02/2026	Boggy Branch CDD	10,674.00
8088532	U.S. Bank (BOGGYB)	02/25/2026	Boggy Branch CDD	4,256.13
27182	VerdeGo Landscape (BOGGYB)	03/02/2026	Boggy Branch CDD	3,823.34
27183	VerdeGo Landscape (BOGGYB)	03/02/2026	Boggy Branch CDD	3,268.29
8293	VGlobalTech (BOGGYB)	03/01/2026	Boggy Branch CDD	145.00
4527060	Waste Pro - Jacksonville (BOGGYB)	02/28/2026	Boggy Branch CDD	16,419.10
4611387	Waste Pro - Jax Greenland (BOGGYB)	03/01/2026	Boggy Branch CDD	515.38
<b>Total:</b>				<b>41,327.41</b>

*Vivian Carvalho*

Secretary / Assistant Secretary

*Kelly White*

Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 213  
3/13/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
SEVPINE004	Chris Todd (BOGGYB)	03/12/2026	Boggy Branch CDD	250.00
224661	England-Thims & Miller, Inc. (BOGGYB)	03/05/2026	Boggy Branch CDD	2,272.50
1135	Majestic Touch of Class Cleani (BOGGYB)	03/10/2026	Boggy Branch CDD	2,322.57
DM-03-2026-5	PFM Group Consulting LLC (BOGGYB)	03/05/2026	Boggy Branch CDD	2,458.33
2530518	The Huntington National Bank (BOGGYB)	03/09/2026	Boggy Branch CDD	2,175.05
<b>Total:</b>				<b>9,478.45</b>

*Venessa Ripoll*  
Secretary / Assistant Secretary

*Keegan White*  
Chairman / Vice Chairman

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 214  
3/20/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
2129247	The Lake Doctors (BOGGYB)	03/18/2026	Boggy Branch CDD	1,300.00
DONATION-032026	UF Health Jacksonville Food Ph (BOGGYB)	03/20/2026	Boggy Branch CDD	2,275.00
27489	VerdeGo Landscape (BOGGYB)	03/17/2026	Boggy Branch CDD	105.00
<b>Total:</b>				<b>3,680.00</b>

*Vivian Carvalho*

Secretary / Assistant Secretary

*Keey White*

Chairman / Vice Chairman



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# **Boggy Branch Community Development District**

## **Review of District Financial Statements**



# **Boggy Branch CDD**

## **February 2026 Financial Package**

February 28, 2026

**PFM Group Consulting LLC**  
3501 Quadrangle Blvd  
Suite 270  
Orlando, FL 32817  
407-723-5900



**Boggy Branch CDD**  
Statement of Financial Position  
As of 2/28/2026

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Assets</u></b>					
<b><u>Current Assets</u></b>					
General Checking Account	\$913,207.88				\$913,207.88
Debit Card Account	1,822.51				1,822.51
Assessments Receivable	290,899.03				290,899.03
Assessments Receivable		\$2,028,821.49			2,028,821.49
Debt Service Reserve 2021 Bond		413,437.50			413,437.50
Debt Service Reserve 2024 A1 Bond		386,418.75			386,418.75
Debt Service Reserve 2024 A2 Bond		622,006.25			622,006.25
Revenue 2021 Bond		836,915.63			836,915.63
Revenue Series 2024A-1 and A-2		12,865.90			12,865.90
Interest 2024 A1 Bond		89.31			89.31
Interest 2024 A2 Bond		26,568.82			26,568.82
Prepayment 2021 Bond		4,002.56			4,002.56
Prepayment Series 2024A-2		1,805,799.72			1,805,799.72
Principal Series 2024A-1		16.64			16.64
Acquisition/Construction 2021 Bond			\$418,441.16		418,441.16
Acquisition/Construction 2024 Bond			12,180,132.34		12,180,132.34
Total Current Assets	<u>\$1,205,929.42</u>	<u>\$6,136,942.57</u>	<u>\$12,598,573.50</u>	<u>\$0.00</u>	<u>\$19,941,445.49</u>
<b><u>Investments</u></b>					
Amount Available in Debt Service Funds				\$4,108,121.08	\$4,108,121.08
Amount To Be Provided				38,451,878.92	38,451,878.92
Total Investments	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42,560,000.00</u>	<u>\$42,560,000.00</u>
<b>Total Assets</b>	<b><u>\$1,205,929.42</u></b>	<b><u>\$6,136,942.57</u></b>	<b><u>\$12,598,573.50</u></b>	<b><u>\$42,560,000.00</u></b>	<b><u>\$62,501,445.49</u></b>
<b><u>Liabilities and Net Assets</u></b>					
<b><u>Current Liabilities</u></b>					
Accounts Payable	\$34,218.77				\$34,218.77
Deferred Revenue	290,899.03				290,899.03
Deferred Revenue		\$2,028,821.49			2,028,821.49
Retainage Payable Series 2021			\$394,498.10		394,498.10
Retainage Payable Series 2024			164,857.53		164,857.53
Total Current Liabilities	<u>\$325,117.80</u>	<u>\$2,028,821.49</u>	<u>\$559,355.63</u>	<u>\$0.00</u>	<u>\$2,913,294.92</u>
<b><u>Long Term Liabilities</u></b>					
Revenue Bonds Payable - Long-Term				\$42,560,000.00	\$42,560,000.00
Total Long Term Liabilities	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42,560,000.00</u>	<u>\$42,560,000.00</u>
<b>Total Liabilities</b>	<b><u>\$325,117.80</u></b>	<b><u>\$2,028,821.49</u></b>	<b><u>\$559,355.63</u></b>	<b><u>\$42,560,000.00</u></b>	<b><u>\$45,473,294.92</u></b>



**Boggy Branch CDD**  
Statement of Financial Position  
As of 2/28/2026

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Net Assets</u></b>					
Net Assets, Unrestricted	\$7,156.89				\$7,156.89
Current Year Net Assets, Unrestricted	4,963.48				4,963.48
Net Assets - General Government	548,974.49				548,974.49
Current Year Net Assets - General Government	319,716.76				319,716.76
Net Assets, Unrestricted		\$4,838,179.25			4,838,179.25
Current Year Net Assets, Unrestricted		(730,058.17)			(730,058.17)
Net Assets, Unrestricted			\$14,096,075.65		14,096,075.65
Current Year Net Assets, Unrestricted			(2,031,857.78)		(2,031,857.78)
Net Assets - General Government			(25,000.00)		(25,000.00)
<b>Total Net Assets</b>	<u>\$880,811.62</u>	<u>\$4,108,121.08</u>	<u>\$12,039,217.87</u>	<u>\$0.00</u>	<u>\$17,028,150.57</u>
<b>Total Liabilities and Net Assets</b>	<u>\$1,205,929.42</u>	<u>\$6,136,942.57</u>	<u>\$12,598,573.50</u>	<u>\$42,560,000.00</u>	<u>\$62,501,445.49</u>



**Boggy Branch CDD**  
Statement of Activities  
As of 2/28/2026

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Revenues</u></b>					
On-Roll Assessments	\$702,883.62				\$702,883.62
Off-Roll Assessments	277,749.24				277,749.24
Other Revenue - Rental Fees	2,250.00				2,250.00
Other Revenue - Key card fee	1,463.48				1,463.48
On-Roll Assessments		\$808,008.29			808,008.29
Other Assessments		3,610,453.73			3,610,453.73
Inter-Fund Group Transfers In		(425,262.17)			(425,262.17)
Developer Advance			\$1,127,858.89		1,127,858.89
Inter-Fund Transfers In			425,262.17		425,262.17
Total Revenues	\$984,346.34	\$3,993,199.85	\$1,553,121.06	\$0.00	\$6,530,667.25
<b><u>Expenses</u></b>					
Public Officials Insurance	\$3,506.00				\$3,506.00
Trustee Services	3,591.68				3,591.68
Management	12,291.65				12,291.65
Field Management	9,800.00				9,800.00
Engineering	5,545.00				5,545.00
Disclosure Agent	2,500.00				2,500.00
District Counsel	3,529.38				3,529.38
Assessment Administration	15,000.00				15,000.00
Audit	3,500.00				3,500.00
Arbitrage Calculation	1,750.00				1,750.00
Ryals Creek Interlocal Agreement	75,668.01				75,668.01
Legal Advertising	186.00				186.00
Miscellaneous - bank charges	1,172.02				1,172.02
Contingency	10,529.51				10,529.51
Office Supplies	326.68				326.68
Web Site Maintenance	1,025.00				1,025.00
Dues, Licenses, and Fees	175.00				175.00
Utilities	37,880.09				37,880.09
Irrigation	1,439.00				1,439.00
Fountains	610.00				610.00
Dumpster	68,132.26				68,132.26
Amenity - Telephone	1,825.00				1,825.00
Amenity - Cable TV	492.00				492.00
Amenity - Insurance	58,187.00				58,187.00
Amenity - Landscape Maintenance	16,341.45				16,341.45
Amenity - Pool Maintenance	19,200.00				19,200.00
Amenity - Janitorial	11,499.71				11,499.71
Amenity - Pest Control	498.00				498.00
Amenity - Maintenance	2,026.81				2,026.81
Amenity - Utilities - JEA	25,353.44				25,353.44
Amenity - Gas	494.56				494.56
Amenity - Refuse & Trash Removal	5,134.40				5,134.40



**Bogy Branch CDD**  
**Statement of Activities**  
 As of 2/28/2026

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
Amenity - Lifestyle Programming	16,362.82				16,362.82
Amenity - Lifestyle Coordinator	67,853.24				67,853.24
Amenity - Manager	41,466.25				41,466.25
Amenity - Fitness Lease Cardio	12,197.68				12,197.68
Amenity - Website	348.00				348.00
Amenity - Security	1,287.08				1,287.08
General Liability Insurance	3,508.00				3,508.00
Crime Insurance	500.00				500.00
General Repair & Maintenance	1,330.59				1,330.59
Lake Maintenance	6,500.00				6,500.00
Landscaping Maintenance & Material	55,381.00				55,381.00
Landscape Improvements	4,451.12				4,451.12
Lake Maintenance - Phase 1	19,116.66				19,116.66
Utilities - Phase 1	29,838.44				29,838.44
Fitness Facility	315.57				315.57
Principal Payments Series 2024		\$3,570,000.00			3,570,000.00
Interest Payments Series 2021		555,351.25			555,351.25
Interest Payments Series 2024		647,593.76			647,593.76
Engineering			\$96,116.28		96,116.28
Capital Expenditures			106,483.20		106,483.20
Capital Expenditures Series 2021			1,153,098.46		1,153,098.46
Capital Expenditures Series 2024			2,396,356.21		2,396,356.21
<b>Total Expenses</b>	<u>\$659,666.10</u>	<u>\$4,772,945.01</u>	<u>\$3,752,054.15</u>	<u>\$0.00</u>	<u>\$9,184,665.26</u>
<b><u>Other Revenues (Expenses) &amp; Gains (Losses)</u></b>					
Interest Income		\$49,686.99			\$49,686.99
Interest Income			\$167,075.31		167,075.31
<b>Total Other Revenues (Expenses) &amp; Gains (Losses)</b>	<u>\$0.00</u>	<u>\$49,686.99</u>	<u>\$167,075.31</u>	<u>\$0.00</u>	<u>\$216,762.30</u>
<b>Change In Net Assets</b>	<b>\$324,680.24</b>	<b>(\$730,058.17)</b>	<b>(\$2,031,857.78)</b>	<b>\$0.00</b>	<b>(\$2,437,235.71)</b>
<b>Net Assets At Beginning Of Year</b>	<u>\$556,131.38</u>	<u>\$4,838,179.25</u>	<u>\$14,071,075.65</u>	<u>\$0.00</u>	<u>\$19,465,386.28</u>
<b>Net Assets At End Of Year</b>	<u><u>\$880,811.62</u></u>	<u><u>\$4,108,121.08</u></u>	<u><u>\$12,039,217.87</u></u>	<u><u>\$0.00</u></u>	<u><u>\$17,028,150.57</u></u>



**Boggy Branch Community Development District**  
**Budget to Actual**  
**For the Month Ending 2/28/26**

	Year to Date			FY 2026 Adopted Budget	Percentage Spent
	Actual	Budget	Variance		
<b>Revenues</b>					
Assessments	\$ 980,632.86	\$ 529,805.35	\$ 450,827.51	\$ 1,271,532.84	77.12%
Other Revenue	3,713.48	-	3,713.48	-	0.00%
Carryforward Revenue	-	58,741.25	(58,741.25)	140,979.00	0.00%
<b>Net Revenues</b>	<b>\$ 984,346.34</b>	<b>\$ 588,546.60</b>	<b>\$ 395,799.74</b>	<b>\$ 1,412,511.84</b>	<b>77.12%</b>
<b>Master Expenditures</b>					
Public Officials Insurance	\$ 3,506.00	\$ 1,269.58	\$ 2,236.42	\$ 3,047.00	115.06%
Trustee Fees	3,591.68	4,041.67	(449.99)	9,700.00	37.03%
District Management	12,291.65	12,291.67	(0.02)	29,500.00	41.67%
Field Management	9,800.00	7,000.00	2,800.00	16,800.00	58.33%
Engineering Fees	5,545.00	5,833.33	(288.33)	14,000.00	39.61%
Disclosure Agent	2,500.00	4,166.67	(1,666.67)	10,000.00	25.00%
District Counsel	3,529.38	4,166.67	(637.29)	10,000.00	35.29%
Assessment Administration	15,000.00	6,250.00	8,750.00	15,000.00	100.00%
Audit	3,500.00	2,625.00	875.00	6,300.00	55.56%
Arbitrage Rebate Calculation	1,750.00	312.50	1,437.50	750.00	233.33%
Tax Document Preparation Fee	-	12.12	(12.12)	29.09	0.00%
Ryals Creek Interlocal Agreement	75,668.01	46,522.50	29,145.51	111,654.00	67.77%
Legal Advertising	186.00	1,041.67	(855.67)	2,500.00	7.44%
Miscellaneous - bank charges	1,172.02	1,166.67	5.35	2,800.00	41.86%
Contingency	10,529.51	12,442.75	(1,913.24)	29,862.60	35.26%
Office miscellaneous	326.68	312.50	14.18	750.00	43.56%
Web Site Maintenance	1,025.00	1,225.00	(200.00)	2,940.00	34.86%
Dues, Licenses & Fees	175.00	72.92	102.08	175.00	100.00%
Utilities	37,880.09	25,000.00	12,880.09	60,000.00	63.13%
Irrigation Repairs	1,439.00	2,083.33	(644.33)	5,000.00	28.78%
Fountains	610.00	483.33	126.67	1,160.00	52.59%
General Liability Insurance	3,508.00	1,551.25	1,956.75	3,723.00	94.23%
Crime Insurance	500.00	208.33	291.67	500.00	100.00%
General Maintenance	1,330.59	2,083.33	(752.74)	5,000.00	26.61%
Lake Maintenance	6,500.00	4,931.67	1,568.33	11,836.00	54.92%
Landscape Maintenance	55,381.00	41,666.67	13,714.33	100,000.00	55.38%
Landscape Improvements	4,451.12	2,083.33	2,367.79	5,000.00	89.02%
Bridge	-	8,333.33	(8,333.33)	20,000.00	0.00%
<b>Master Expenditures Total</b>	<b>\$ 261,695.73</b>	<b>\$ 199,177.79</b>	<b>\$ 62,517.94</b>	<b>\$ 478,026.69</b>	<b>54.75%</b>
<b>Amenity Expenditures</b>					
Amenity - Telephone	1,825.00	1,500.00	325.00	3,600.00	50.69%
Amenity - Cable	492.00	937.50	(445.50)	2,250.00	21.87%
Amenity - Insurance	58,187.00	23,871.25	34,315.75	57,291.00	101.56%
Amenity - Dues & License	-	625.00	(625.00)	1,500.00	0.00%
Amenity - Landscape Maintenance	16,341.45	16,340.00	1.45	39,216.00	41.67%
Amenity - Pool and Splash Pad Maintenance	19,200.00	16,000.00	3,200.00	38,400.00	50.00%
Amenity - Gates/ Control Access	-	1,562.50	(1,562.50)	3,750.00	0.00%
Amenity - Janitorial	11,499.71	10,375.00	1,124.71	24,900.00	46.18%



**Boggy Branch Community Development District**  
Budget to Actual  
For the Month Ending 2/28/26

	Year to Date			FY 2026 Adopted Budget	Percentage Spent
	Actual	Budget	Variance		
Amenity - Pest Control	498.00	375.00	123.00	900.00	55.33%
Amenity - Maintenance	2,026.81	2,083.33	(56.52)	5,000.00	40.54%
Amenity - Electric	25,353.44	31,250.00	(5,896.56)	75,000.00	33.80%
Amenity - Gas (Pool Heating)	494.56	625.00	(130.44)	1,500.00	32.97%
Amenity - Mulch	-	5,078.13	(5,078.13)	12,187.50	0.00%
Amenity - Refuse Services and Trash Removal	5,134.40	4,166.67	967.73	10,000.00	51.34%
Amenity - Lifestyle Programming	16,362.82	10,416.67	5,946.15	25,000.00	65.45%
Amenity - Manager	41,466.25	29,618.75	11,847.50	71,085.00	58.33%
Amenity - Fitness Lease Cardio	12,197.68	10,875.25	1,322.43	26,100.60	46.73%
Amenity - Lifeguards	-	29,526.00	(29,526.00)	70,862.40	0.00%
Amenity - Lifestyle Management	67,853.24	52,083.33	15,769.91	125,000.00	54.28%
Website Amenity	348.00	2,625.00	(2,277.00)	6,300.00	5.52%
Amenity Security	1,287.08	4,166.67	(2,879.59)	10,000.00	12.87%
Fitness Facility - Maintenance	315.57	2,083.33	(1,767.76)	5,000.00	6.31%
<b>Amenity Expenditures Total</b>	<b>\$ 280,883.01</b>	<b>\$ 256,184.38</b>	<b>\$ 24,698.64</b>	<b>\$ 614,842.50</b>	<b>45.68%</b>
<b><u>Phase 1A Expenditures</u></b>					
Lake Maintenance	19,116.66	5,161.25	13,955.41	12,387.00	154.33%
Landscape Maintenance	-	23,333.33	(23,333.33)	56,000.00	0.00%
Landscape Improvements	-	1,110.83	(1,110.83)	2,666.00	0.00%
Irrigation Repairs	-	1,110.83	(1,110.83)	2,666.00	0.00%
Utilities	29,838.44	16,666.67	13,171.77	40,000.00	74.60%
Fountains	-	644.58	(644.58)	1,547.00	0.00%
General Maintenance	-	1,111.25	(1,111.25)	2,667.00	0.00%
Mowing Pond Banks	-	11,111.25	(11,111.25)	26,667.00	0.00%
<b>Phase 1A Expenditures Total</b>	<b>\$ 48,955.10</b>	<b>\$ 60,250.00</b>	<b>\$ (11,294.90)</b>	<b>\$ 144,600.00</b>	<b>33.86%</b>
<b><u>Alley Lot Expenditures</u></b>					
Alley Lot Trash	\$ 68,132.26	\$ 72,934.44	\$ (4,802.18)	\$ 175,042.65	38.92%
<b>Alley Lot Expenditures Total</b>	<b>\$ 68,132.26</b>	<b>\$ 72,934.44</b>	<b>\$ (4,802.18)</b>	<b>\$ 175,042.65</b>	<b>38.92%</b>
<b>Total Expenses</b>	<b>\$ 659,666.10</b>	<b>\$ 588,546.60</b>	<b>\$ 71,119.50</b>	<b>\$ 1,412,511.84</b>	<b>46.70%</b>
<b>Income (Loss) from Operations</b>	<b>\$ 324,680.24</b>	<b>\$ -</b>	<b>\$ 324,680.24</b>	<b>\$ -</b>	
<b><u>Other Income (Expense)</u></b>					
Interest Income	\$ -	\$ -	\$ -	\$ -	
<b>Total Other Income (Expense)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Net Income (Loss)</b>	<b>\$ 324,680.24</b>	<b>\$ -</b>	<b>\$ 324,680.24</b>	<b>\$ -</b>	