

CREEKVIEW

**COMMUNITY DEVELOPMENT
DISTRICT**

July 25, 2023

**BOARD OF SUPERVISORS
PUBLIC HEARINGS
AND REGULAR
MEETING AGENDA**

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

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

July 18, 2023

Board of Supervisors
Creekview Community Development District

ATTENDEES:

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

NOTE: Meeting Location and Time

Dear Board Members:

The Board of Supervisors of the Creekview Community Development District will hold Public Hearings and a Regular Meeting on July 25, 2023, immediately following the adjournment of the Sandridge CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consent Agenda
 - A. Ratification/Consideration of Requisitions *(support documentation available upon request)*
 - I. Number 183 Ferguson Enterprises, LLC [\$5,418.00]
 - II. Number 184 Ferguson Enterprises, LLC [\$12,600.00]
 - III. Number 185 American Precast Structures, LLC [\$23,033.00]
 - IV. Number 186 American Precast Structures, LLC [\$20,015.00]
 - V. Number 187 Carter Environmental Services [\$2,500.00]
 - VI. Number 188 Kilinski | Van Wyk, PLLC [\$1,273.50]
 - VII. Number 189 Kilinski | Van Wyk, PLLC [\$2,123.00]
 - VIII. Number 190 England-Thims & Miller, Inc. [\$22,546.75]
 - IX. Number 191 County Materials [\$7,728.00]
 - X. Number 192 County Materials [\$7,728.00]
 - XI. Number 193 American Precast Structures, LLC [\$20,670.00]
 - XII. Number 194 Ferguson Enterprises, LLC [\$26,110.00]
 - XIII. Number 195 Ferguson Enterprises, LLC [\$11,931.00]
 - XIV. Number 196 Jax Utilities Management, Inc. [\$1,091,451.05]

XV.	Number 197	Jax Utilities Management, Inc.	[\$41,748.70]
XVI.	Number 198	Jax Utilities Management, Inc.	[\$544,670.86]
XVII.	Number 199	Basham & Lucas Design Group, Inc.	[\$4,230.00]
XVIII.	Number 200	Ferguson Enterprises, LLC	[\$20,943.00]
XIX.	Number 201	Ferguson Enterprises, LLC	[\$361.00]
XX.	Number 202	Ferguson Enterprises, LLC	[\$4,810.00]
XXI.	Number 203	Ferguson Enterprises, LLC	[\$6,261.00]
XXII.	Number 204	Ferguson Enterprises, LLC	[\$11,999.00]
XXIII.	Number 205	Kilinski Van Wyk, PLLC	[\$794.50]
XXIV.	Number 206	The Tree Amigos Outdoor Service, Inc.	[\$161,923.00]
XXV.	Number 207	Jax Utilities Management, Inc.	[\$1,580,035.98]
XXVI.	Number 208	Jax Utilities Management, Inc.	[\$109,677.50]
XXVII.	Number 209	Jax Utilities Management, Inc.	[\$610,204.00]
XXVIII.	Number 210	Ferguson Enterprises, LLC	[\$2,982.00]
XXIX.	Number 211	Ferguson Enterprises, LLC	[\$1,850.00]

B. Ratification Items

- I. Change Order No. 4: Jax Utilities Management, Inc. [Creekview Areas 5A and 5B]
- II. Change Order No. 6: Jax Utilities Management, Inc. [Creekview Trail APF Road Phase 1]
- III. Change Order No. 7: Jax Utilities Management, Inc. [Creekview Trail APF Road Phase 1]
- IV. Change Order No. 7: Jax Utilities Management, Inc. [Creekview Areas 1 and 2]
- V. ETM, Work Authorization No. 17 [Entry Feature Construction Documents]
- VI. Basham & Lucas Design Group, Inc., Proposal for Hyland Trails Community Entries Construction Administration [Project #22-08B]
- VII. Tree Amigos Outdoor Services, Inc., Demand Note Agreement

4. Public Hearing on Adoption of Fiscal Year 2023/2024 Budget

A. Affidavit of Publication

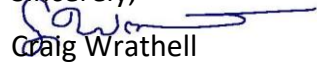
- B. Consideration of Resolution 2023-08, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024; Authorizing Budget Amendments; and Providing an Effective Date
 5. Public Hearing to Hear Comments and Objections on the Imposition of Maintenance and Operation Assessments to Fund the Budget for Fiscal Year 2023/2024, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Mailed Notice(s) to Property Owners
 - C. Consideration of Resolution 2023-09, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2023/2024; Providing for the Collection and Enforcement of Special Assessments, Including but Not Limited to Penalties and Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
 6. Consideration of Assignment of Hyland Trail Entry Construction Contract
 7. Acceptance of Unaudited Financial Statements as of June 30, 2023
 8. Approval of May 23, 2023 Regular Meeting Minutes
 9. Staff Reports
 - A. District Counsel: *Kilinski | Van Wyk*
 - B. District Engineer: *England-Thims & Miller, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: August 22, 2023, *immediately following adjournment of the Sandridge CDD Meeting, scheduled to commence at 2:00 PM*
 - QUORUM CHECK
- | | | | | |
|--------|----------------|------------------------------------|--------------------------------|-----------------------------|
| SEAT 1 | ROSE BOCK | ☐ IN PERSON | ☐ PHONE | ☐ NO |
| SEAT 2 | MIKE TAYLOR | ☐ IN PERSON | ☐ PHONE | ☐ NO |
| SEAT 3 | JOE CORNELISON | ☐ IN PERSON | ☐ PHONE | ☐ NO |
| SEAT 4 | GREGG KERN | ☐ IN PERSON | ☐ PHONE | ☐ NO |
| SEAT 5 | LIAM O'REILLY | ☐ IN PERSON | ☐ PHONE | ☐ NO |
10. Board Members' Comments/Requests

11. Public Comments

12. Adjournment

If you should have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675 or Ernesto Torres at (904) 295-5714.

Sincerely,



Craig Wrathell
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 782 134 6157

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

CONSENT
AGENDA

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3A1

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **183**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 5,418.00**
- (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): **Creekview Area 5 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

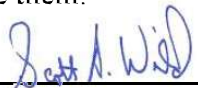
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
05/04/23	2006296	5A&5B	\$706.00
05/04/23	2006533	5A&5B	\$3,362.00
05/15/23	2009081	5A&5B	\$1,350.00
TOTAL			\$5,418.00



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2006296	\$706.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	TRL 5A/B	05/04/23	IO 109790

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	FFC2021320IP71	12X2 IP DBL STRP SS EPOXY SDL	182.000	EA	182.00
1	1	FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	272.000	EA	272.00
14	14	IVBLIDR	5-1/4 CI VLV BX LID REUSE	18.000	EA	252.00
INVOICE SUB-TOTAL						706.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$706.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2006533	\$3,362.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	TRL 5A/B	05/04/23	IO 109790

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	MUL067476	6 PVC HW SWR GXG REP COUP	53.000	EA	212.00
7	7	ACFN03512360	12-1/2X360 FT N035 N/VOV 500 SY	450.000	RL	3150.00
INVOICE SUB-TOTAL						3362.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,362.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2009081	\$1,350.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	TRL 5A/B	05/15/23	IO 109871
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	ACFN03512360	12-1/2X360 FT N035 N/VOV 500 SY	450.000	RL	1350.00	
			INVOICE SUB-TOTAL			1350.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,350.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **184**
- (B) Wire Instructions; **Ferguson Enterprises, LLC
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable; **\$ 12,600.00**
- (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): **Creekview Areas 1 & 2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

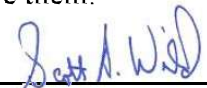
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
05/08/23	2007234	1&2	\$12,600.00
TOTAL			\$ 12,600.00



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2007234	\$12,600.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE		219	PHASE 1 AND 2	05/08/23	IO 109815

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1680	1680	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	7.500	FT	12600.00
			INVOICE SUB-TOTAL			12600.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$12,600.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **185**
- (B) Wire Instructions; **American Precast Structures, LLC
Bank of America
7700 Normandy Blvd.
Jacksonville, FL 32221
ACH Routing Number: 063000047
Account Number.: 898113842600**
- (C) Amount Payable; **\$ 23,033.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (Precast Structures)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

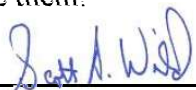
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
04/14/23	5867	1&2	\$9,719.00
04/25/23	5931	1&2	\$13,314.00
TOTAL			\$23,033.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	INVOICE
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	04/14/2023	5867
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043	SHIP VIA	DATE
2300 Glades Rd, Suite #410W		JOB - JPV	04/14/2023
Boca Raton, FL 33431			TERMS
			Net 30
			DUE DATE
			05/14/2023

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	4899	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
MH-120	2' 6" BU 48" 1 OF 3 4' 0" RISER 2 OF 3 1' 0" CONE 3 OF 3	1	2,861.00	2,861.00
MH-112	2' 6" BU 48" 1 OF 3 1' 0" RISER 2 OF 3 2' 0" CONE 3 OF 3	1	2,545.00	2,545.00
MH-111	2' 6" BU 48" 1 OF 2 2' 0" CONE 2 OF 2	1	2,142.00	2,142.00
ARV 47+00	2' 6" BU 48" 1 OF 2 2' 0" CONE 2 OF 2	1	2,171.00	2,171.00
170-E "SAN"	RING & COVER	10	0.00	0.00T
INVERTS		3	0.00	0.00
406-12A	BOOT	4	0.00	0.00
1-180	8" BAND	8	0.00	0.00
406-12B	BOOT	3	0.00	0.00
1-128	6" BAND	6	0.00	0.00
RAM-NEK		40	0.00	0.00
JOINT TAPE		85	0.00	0.00

SUBTOTAL	9,719.00
TAX	0.00
TOTAL	9,719.00

BALANCE DUE

\$9,719.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	INVOICE
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	04/25/2023	5931
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043	SHIP VIA	DATE
2300 Glades Rd, Suite #410W		JOB	04/25/2023
Boca Raton, FL 33431			TERMS
			Net 30
			DUE DATE
			05/25/2023

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	4965	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-07	6' 0-1/4" BOX 5' 6" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 6' 6" X 7' 8" (PC 2 OF 2)	1	6,251.00	6,251.00T
VB	4' 0" BOX 5' 6" X 6' 0" (PC 1 OF 2)	1	6,433.00	6,433.00T
MH-267 XTRA	3' 0" RISER 48" (PC 1 OF 1)	1	630.00	630.00T
RAM-NEK		16	0.00	0.00T
JOINT TAPE		30	0.00	0.00T
6305	H-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
170-E "SAN"	RING & COVER	23	0.00	0.00T
655-U STORM	RING & COVER	20	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T

SUBTOTAL	13,314.00
TAX	0.00
TOTAL	13,314.00
BALANCE DUE	\$13,314.00

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **186**
- (B) Wire Instructions; American Precast Structures, LLC
Bank of America
7700 Normandy Blvd.
Jacksonville, FL 32221
ACH Routing Number: 063000047
Account Number.: 898113842600
- (C) Amount Payable; **\$ 20,015.00**
- (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): **Creekview Area 5 Direct Owner Purchase (Precast Structures)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

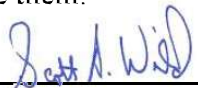
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
01/27/23	5202	5A&5B	\$7,851.00
02/07/23	5261	5A&5B	\$12,164.00
		TOTAL	\$20,015.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	01/27/2023	INVOICE	5202
Creekview Community Development District	CREEKVIEW TRAIL AREA 5A	SHIP VIA	JOB	DATE	01/27/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	02/26/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
396	4250	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-02	5' 10" BOX 5' 6" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 6' 10" X 8' 0" (PC 2 OF 2)	1	7,851.00	7,851.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
SUBTOTAL				7,851.00
TAX				0.00
TOTAL				7,851.00
BALANCE DUE				\$7,851.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO

Creekview Community Development District
c/o Wrathell, Hunt & Associates
2300 Glades Rd, Suite #410W
Boca Raton, FL 33431

SHIP TO

CREEKVIEW TRAIL AREA 5A
CLAY COUNTY, FL 32043

SHIP DATE

02/07/2023

SHIP VIA

JOB

INVOICE

5261

DATE

02/07/2023

TERMS

Net 30

DUE DATE

03/09/2023

JOB NUMBER

396

DELIVERY TICKET NUMBER

4316

PO NUMBER

CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-03	7' 1" BOX 6' 6" X 10' 0" (PC 1 OF 2) 8" TOP SLAB 7' 10" X 11' 4" (PC 2 OF 2)	1	12,164.00	12,164.00T
6305	H-GRATE	2	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
SUBTOTAL				12,164.00
TAX				0.00
TOTAL				12,164.00
BALANCE DUE				\$12,164.00

Creekview CDD - Requisition Form 183 Ferguson (AREA 5)

Final Audit Report

2023-05-22

Created:	2023-05-18
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFmdxP9U47NzTfnKSnNHmtFkZJgmiB0nD

"Creekview CDD - Requisition Form 183 Ferguson (AREA 5)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-05-18 - 2:07:37 PM GMT- IP address: 73.104.179.217
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-05-18 - 2:08:37 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-05-22 - 5:07:30 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-05-22 - 5:08:06 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-05-22 - 5:08:06 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3A11

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **184**
- (B) Wire Instructions; **Ferguson Enterprises, LLC
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable; **\$ 12,600.00**
- (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): **Creekview Areas 1 & 2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

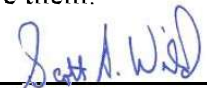
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
05/08/23	2007234	1&2	\$12,600.00
TOTAL			\$ 12,600.00



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2007234	\$12,600.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE		219	PHASE 1 AND 2	05/08/23	IO 109815

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1680	1680	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	7.500	FT	12600.00
			INVOICE SUB-TOTAL			12600.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$12,600.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AIII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **185**
- (B) Wire Instructions; **American Precast Structures, LLC
Bank of America
7700 Normandy Blvd.
Jacksonville, FL 32221
ACH Routing Number: 063000047
Account Number.: 898113842600**
- (C) Amount Payable; **\$ 23,033.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (Precast Structures)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

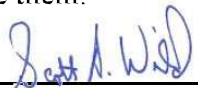
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
04/14/23	5867	1&2	\$9,719.00
04/25/23	5931	1&2	\$13,314.00
TOTAL			\$23,033.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO		SHIP TO	SHIP DATE	INVOICE	
Creekview Community Development District		CREEKVIEW TRAIL AREAS 1 & 2	04/14/2023	5867	
c/o Wrathell, Hunt & Associates		CLAY COUNTY, FL 32043	SHIP VIA	DATE	04/14/2023
2300 Glades Rd, Suite #410W				TERMS	Net 30
Boca Raton, FL 33431				DUE DATE	05/14/2023
JOB NUMBER		DELIVERY TICKET NUMBER	PO NUMBER		
445		4899	CREEKVIEW		

DESCRIPTION		QTY	RATE	AMOUNT
MH-120	2' 6" BU 48" 1 OF 3 4' 0" RISER 2 OF 3 1' 0" CONE 3 OF 3	1	2,861.00	2,861.00
MH-112	2' 6" BU 48" 1 OF 3 1' 0" RISER 2 OF 3 2' 0" CONE 3 OF 3	1	2,545.00	2,545.00
MH-111	2' 6" BU 48" 1 OF 2 2' 0" CONE 2 OF 2	1	2,142.00	2,142.00
ARV 47+00	2' 6" BU 48" 1 OF 2 2' 0" CONE 2 OF 2	1	2,171.00	2,171.00
170-E "SAN"	RING & COVER	10	0.00	0.00T
INVERTS		3	0.00	0.00
406-12A	BOOT	4	0.00	0.00
1-180	8" BAND	8	0.00	0.00
406-12B	BOOT	3	0.00	0.00
1-128	6" BAND	6	0.00	0.00
RAM-NEK		40	0.00	0.00
JOINT TAPE		85	0.00	0.00

SUBTOTAL	9,719.00
TAX	0.00
TOTAL	9,719.00

BALANCE DUE

\$9,719.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/25/2023	INVOICE	5931
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	SHIP VIA	JOB	DATE	04/25/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	05/25/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	4965	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-07	6' 0-1/4" BOX 5' 6" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 6' 6" X 7' 8" (PC 2 OF 2)	1	6,251.00	6,251.00T
VB	4' 0" BOX 5' 6" X 6' 0" (PC 1 OF 2)	1	6,433.00	6,433.00T
MH-267 XTRA	3' 0" RISER 48" (PC 1 OF 1)	1	630.00	630.00T
RAM-NEK		16	0.00	0.00T
JOINT TAPE		30	0.00	0.00T
6305	H-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
170-E "SAN"	RING & COVER	23	0.00	0.00T
655-U STORM	RING & COVER	20	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T

SUBTOTAL	13,314.00
TAX	0.00
TOTAL	13,314.00
BALANCE DUE	\$13,314.00

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AIV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **186**
- (B) Wire Instructions; American Precast Structures, LLC
Bank of America
7700 Normandy Blvd.
Jacksonville, FL 32221
ACH Routing Number: 063000047
Account Number.: 898113842600
- (C) Amount Payable; **\$ 20,015.00**
- (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): **Creekview Area 5 Direct Owner Purchase (Precast Structures)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

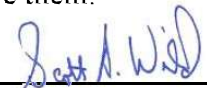
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 17, 2023

Invoice Date	Invoice #	Area	Amount
01/27/23	5202	5A&5B	\$7,851.00
02/07/23	5261	5A&5B	\$12,164.00
		TOTAL	\$20,015.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	01/27/2023	INVOICE	5202
Creekview Community Development District	CREEKVIEW TRAIL AREA 5A	SHIP VIA	JOB	DATE	01/27/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	02/26/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
396	4250	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-02	5' 10" BOX 5' 6" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 6' 10" X 8' 0" (PC 2 OF 2)	1	7,851.00	7,851.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
SUBTOTAL				7,851.00
TAX				0.00
TOTAL				7,851.00
BALANCE DUE				\$7,851.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/07/2023	INVOICE	5261
Creekview Community Development District	CREEKVIEW TRAIL AREA 5A	SHIP VIA	JOB	DATE	02/07/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	03/09/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
396	4316	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CS-03	7' 1" BOX 6' 6" X 10' 0" (PC 1 OF 2) 8" TOP SLAB 7' 10" X 11' 4" (PC 2 OF 2)	1	12,164.00	12,164.00T
6305	H-GRATE	2	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
SUBTOTAL				12,164.00
TAX				0.00
TOTAL				12,164.00
BALANCE DUE				\$12,164.00

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

(A) Requisition Number; **187**

(B) Payment Instructions Carter Environmental Services
42 Masters Drive
St. Augustine, FL 32084

(C) Amount Payable; **\$ 2,500.00**

(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):

Preserved Tree Inventory – Creekview Areas 4A and 4B – Invoice 11091

(E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

May 26, 2023

Date	Invoice #
5/25/2023	11091

Bill To
Creekview CDD Gregg Kern

Work Statement

Project	5.21466.03 - Creekview 4A & 4B
----------------	--------------------------------

Item	Hours	Description	Not to Exceed	Pd to Date	Amt Due
Task 1		Preserved Tree Inventory	\$2,500		2,500.00

Balance Due	\$2,500.00
--------------------	-------------------

Please remit to: 42 Masters Drive, St. Augustine, FL 32084

Creekview CDD - Requisition Form 187 Carter

Final Audit Report

2023-06-05

Created:	2023-06-05
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEWEMAnq06_IJ7yQP6aEO_HeWjrH44T8Y

"Creekview CDD - Requisition Form 187 Carter" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-05 - 11:39:08 AM GMT- IP address: 73.104.179.217
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-05 - 11:39:26 AM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-05 - 1:47:53 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-05 - 1:48:07 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-05 - 1:48:07 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AVI

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **188**
- (B) Payment Instructions: **Kilinski |Van Wyk, PLLC
PO Box 6386
Tallahassee, FL 32314**
- (C) Amount Payable; **\$ 1,273.50**
- (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): **Professional Services related to Project Construction - Invoice 6300 (March 2023)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

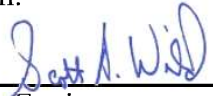
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



District Engineer

June 1, 2023



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Creekview CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

CRKVIEW -103

Creekview Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	03/24/2023	Confer re: landscape installation project and begin compiling bid documents	0.50	\$315.00	\$157.50
Service	GK	03/24/2023	Prepare Resolution Approving RFP for Landscape Installation Services; prepare Advertisement, Instructions to Proposers, Evaluation Criteria for RFP for Landscape Installation Services.	1.80	\$270.00	\$486.00
Service	JK	03/25/2023	Update/edit and finalize RFP preliminary package, contract conditions and resolution	1.30	\$315.00	\$409.50
Service	MG	03/28/2023	Draft ETM work authorization #'s 11 and 18	0.90	\$175.00	\$157.50
Service	JK	03/30/2023	Confer re: status of RFP for landscape installation and update documents	0.20	\$315.00	\$63.00
					Total	\$1,273.50

INVOICE

Invoice # 6300
Date: 04/14/2023
Due On: 05/14/2023

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AVII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **189**
- (B) Payment Instructions: **Kilinski |Van Wyk, PLLC
PO Box 6386
Tallahassee, FL 32314**
- (C) Amount Payable; **\$ 2,123.00**
- (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): **Professional Services related to Project Construction - Invoice 6530 (April 2023)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 1, 2023



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Creekview CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

CRKVIEW -103

Creekview Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	04/02/2023	Review ETM work authorizations and transmit same	0.20	\$315.00	\$63.00
Service	MG	04/03/2023	Finalize work authorizations with ETM; transmit same	0.20	\$175.00	\$35.00
Service	GK	04/03/2023	Prepare Agreement for Landscape Installation; update RFP for Landscape Installation; prepare demand note	2.60	\$270.00	\$702.00
Service	JK	04/04/2023	Continue review/drafting/editing of RFP for landscape installation services; provide preliminary comments to same; begin contract documents for same; confer re: demand note and bidding requirements	1.40	\$315.00	\$441.00
Service	JK	04/05/2023	Review/edit and disseminate demand note agreement and project installation RFP and agreement provisions; transmit same to team	1.20	\$315.00	\$378.00
Service	JK	04/07/2023	Draft updates to RFP documents for landscape install; review/edit draft agreement; transmit notice on same	1.20	\$315.00	\$378.00
Service	JK	04/10/2023	Confer with WH re: RFP dissemination and advertisement on same	0.10	\$315.00	\$31.50
Service	JK	04/17/2023	Compile landscape installation RFP and transmit to ETM	0.30	\$315.00	\$94.50

Total \$2,123.00

INVOICE

Invoice # 6530
Date: 05/18/2023
Due On: 06/17/2023

Creekview CDD - Requisition Form 189 Kilinski (6530)

Final Audit Report

2023-06-05

Created:	2023-06-05
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1fDAooCF163NtrGUT9H-LJq4I-9k6J-b

"Creekview CDD - Requisition Form 189 Kilinski (6530)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-05 - 2:30:44 PM GMT- IP address: 73.104.179.217
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-05 - 2:30:57 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-05 - 5:39:17 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-05 - 5:39:29 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-05 - 5:39:29 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3A VIII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

(A) Requisition Number; **190**

(B) Wire Instructions; England-Thims & Miller, Inc.
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290

(C) Amount Payable; **\$ 22,546.75**

(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):

Invoice 208722 (May 2023) Creekview Trail Areas 4A and 4B Construction Documents (WA#2)	\$ 8,838.75
Invoice 208726 (May 2023) Creekview Area 5A and 5B CEI Services (WA#3)	\$ 2,566.25
Invoice 208729 (May 2023) APF Road Phases 2, 3 and 4 (WA#4)	\$ 4,496.00
Invoice 208736 (May 2023) Creekview Trail Areas 1 and 2 CEI Services (WA#8)	\$ 3,278.25
Invoice 208744 (May 2023) APF Road - Phase 1 CEI Services (WA#10)	\$ 1,717.50
Invoice 208746 (May 2023) Master Site Planning (WA#11)	\$ 390.00
Invoice 208757 (May 2023) APF Road Phase 1 - Landscape Architectural Services (WA#15)	<u>\$ 1,260.00</u>
TOTAL REQUISITION	\$ 22,546.75

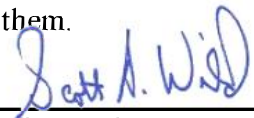
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEWCOMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 6, 2023



Creekview CDD
 Creekview CDD
 2300 Glades Road
 Suite 410W
 Boca Raton, FL 33431

June 05, 2023
 Project No: 22070.00000
 Invoice No: 0208722

Project 22070.00000 Creekview Trail- Areas 4A and 4B Construction Documents (WA#2)

Professional Services rendered through May 27, 2023

Task	01	Site Plan Revisions			
			Current	Prior	To-Date
Total Billings			0.00	6,795.00	6,795.00
Contract Limit					7,500.00
Remaining					705.00
Total this Task					0.00

Task 02-10 Lump Sum Services

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
10.Electric Design Coordination	4,200.00	50.00	2,100.00	2,100.00	0.00
2.Clay County DRC Approval	9,375.00	90.00	8,437.50	0.00	8,437.50
3.Construction Plan Preparation	213,125.00	90.00	191,812.50	191,812.50	0.00
4.Lift Station Design	38,000.00	90.00	34,200.00	34,200.00	0.00
5.Landscape Design (Code Design)	9,700.00	90.00	8,730.00	8,730.00	0.00
6.Clay County Plan Approval	8,500.00	0.00	0.00	0.00	0.00
7.CCUA Plan Approval	6,500.00	50.00	3,250.00	3,250.00	0.00
8.CCUA Water & Sewer Permits	5,000.00	0.00	0.00	0.00	0.00
9.SJRWMD ERP	24,000.00	90.00	21,600.00	21,600.00	0.00
Total Fee	318,400.00		270,130.00	261,692.50	8,437.50
Total Fee					8,437.50
Total this Task					\$8,437.50

Task 11 Project Management

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Blalock, Clinton	5/13/2023	.25	190.00
			47.50

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

Blalock, Clinton	5/20/2023	.50	190.00	95.00	
Totals		.75		142.50	
Total Labor					142.50

	Current	Prior	To-Date	
Total Billings	142.50	237.50	380.00	
Contract Limit			10,000.00	
Remaining			9,620.00	
		Total this Task		\$142.50

Task	XP	Expenses		
Expenses				
Permits			258.75	
	Total Expenses	1.0 times	258.75	258.75
		Total this Task		\$258.75

Invoice Total this Period	<u><u>\$8,838.75</u></u>
---------------------------	---------------------------------

Outstanding Invoices

Number	Date	Balance
0208031	5/4/2023	17,446.77
Total		17,446.77

Creekview CDD
Creekview CDD
2300 Glades Road
Suite 410W
Boca Raton, FL 33431

June 05, 2023
Project No: 22092.00000
Invoice No: 0208726

Project 22092.00000 Creekview Areas 5A and 5B CEI Services (WA#3)

Professional Services rendered through May 27, 2023

Task 01 Limited Construction Administration Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Blalock, Clinton	5/6/2023	.25	190.00	47.50
Blalock, Clinton	5/13/2023	.25	190.00	47.50
Blalock, Clinton	5/20/2023	.25	190.00	47.50
Blalock, Clinton	5/27/2023	.50	190.00	95.00
CEI Project Manager				
Donchez, James	5/6/2023	.75	175.00	131.25
Donchez, James	5/13/2023	.50	175.00	87.50
Donchez, James	5/20/2023	.25	175.00	43.75
Donchez, James	5/27/2023	.75	175.00	131.25
CEI Sr. Inspector				
Brooks, Jeffrey	5/6/2023	1.50	155.00	232.50
Ellins, Jason	5/13/2023	1.50	155.00	232.50
Ellins, Jason	5/20/2023	2.00	155.00	310.00
Ellins, Jason	5/27/2023	2.50	155.00	387.50
CADD/GIS Technician				
Jeter, Matthew	5/6/2023	2.00	125.00	250.00
Totals		13.00		2,043.75
Total Labor				2,043.75
		Current	Prior	To-Date
Total Billings		2,043.75	39,509.75	41,553.50
Contract Limit				61,275.00
Remaining				19,721.50
			Total this Task	\$2,043.75

Task 02 Progress Meetings

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Schroeder, Alec	5/20/2023	.50	190.00	95.00	
Schroeder, Alec	5/27/2023	2.25	190.00	427.50	
Totals		2.75		522.50	
Total Labor					522.50

	Current	Prior	To-Date	
Total Billings	522.50	13,966.50	14,489.00	
Contract Limit			16,200.00	
Remaining			1,711.00	
Total this Task				\$522.50

Task	03	Owner Requested Plan Revisions			
			Current	Prior	To-Date
Total Billings			0.00	19,951.00	19,951.00
Contract Limit					20,000.00
Remaining					49.00
Total this Task					0.00

Task	04	Reimbursable Expenses			
Total this Task					0.00

Invoice Total this Period **\$2,566.25**

Outstanding Invoices

Number	Date	Balance
0208033	5/4/2023	3,071.25
Total		3,071.25

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
CA-00002584 LC-0000316



Creekview CDD
 Creekview CDD
 2300 Glades Road
 Suite 410W
 Boca Raton, FL 33431

June 05, 2023
 Project No: 22099.00000
 Invoice No: 0208729

Project 22099.00000 APF Road Phases 2, 3 and 4

Professional Services rendered through May 27, 2023

Task 01-04 Lump Sum Services

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
1. Rdwy Design Analysis & Plan Preparation	99,200.00	100.00	99,200.00	99,200.00	0.00
2. Code Minimum Landscape Plan	19,930.00	100.00	19,930.00	19,930.00	0.00
3. Regulatory Permitting					
a. Clay County Plan Review	6,500.00	75.00	4,875.00	3,250.00	1,625.00
b. CCUA Utility Plan Approval	7,500.00	75.00	5,625.00	5,625.00	0.00
c. CCUA Sanitary Sewer Collection Permit	2,000.00	50.00	1,000.00	1,000.00	0.00
d. CCUA Water Distribution System Permit	2,000.00	50.00	1,000.00	1,000.00	0.00
e. NPDES General NOI-Construction Permit	1,500.00	0.00	0.00	0.00	0.00
f. SJRWMD-ERP Modification	18,400.00	95.00	17,480.00	17,480.00	0.00
4. Electric Design Coordination	4,200.00	50.00	2,100.00	0.00	2,100.00
Total Fee	161,230.00		151,210.00	147,485.00	3,725.00
Total Fee				3,725.00	
		Total this Task		\$3,725.00	

Task 05 Project Management

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	5/6/2023	1.00	257.00	257.00
Wild, Scott	5/20/2023	2.00	257.00	514.00
Totals		3.00		771.00
Total Labor				771.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

	Current	Prior	To-Date
Total Billings	771.00	7,626.50	8,397.50
Contract Limit			10,000.00
Remaining			1,602.50

Total this Task \$771.00

Task 06 Amendment #1

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
1. Discovery	4,600.00	0.00	0.00	0.00	0.00
2. Baseline Conditions	10,600.00	0.00	0.00	0.00	0.00
3. Post-Project Conditions	11,900.00	0.00	0.00	0.00	0.00
4. Mapping	2,200.00	0.00	0.00	0.00	0.00
5. CLOMR	7,500.00	0.00	0.00	0.00	0.00
6. CLOMR Review	3,500.00	0.00	0.00	0.00	0.00
7. ETM Coordination	6,045.00	0.00	0.00	0.00	0.00
Total Fee	46,345.00		0.00	0.00	0.00

Total Fee 0.00

Total this Task 0.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$4,496.00

Outstanding Invoices

Number	Date	Balance
0208034	5/4/2023	3,845.08
Total		3,845.08

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
CA-00002584 LC-0000316



Creekview CDD
 Creekview CDD
 2300 Glades Road
 Suite 410W
 Boca Raton, FL 33431

June 05, 2023
 Project No: 22205.00000
 Invoice No: 0208736

Project 22205.00000 Creekview CDD-Areas 1 and 2 CEI Services (WA#8)

Professional Services rendered through May 27, 2023

Task 01 Limited Construction Administration Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Blalock, Clinton	5/6/2023	.25	190.00	47.50	
Blalock, Clinton	5/27/2023	.75	190.00	142.50	
CEI Project Manager					
Donchez, James	5/6/2023	.75	175.00	131.25	
Donchez, James	5/13/2023	.75	175.00	131.25	
Donchez, James	5/20/2023	.75	175.00	131.25	
Donchez, James	5/27/2023	.50	175.00	87.50	
CEI Sr. Inspector					
Brooks, Jeffrey	5/6/2023	1.50	155.00	232.50	
Ellins, Jason	5/13/2023	1.50	155.00	232.50	
Ellins, Jason	5/20/2023	2.00	155.00	310.00	
Ellins, Jason	5/27/2023	2.50	155.00	387.50	
CADD/GIS Technician					
Jeter, Matthew	5/20/2023	6.50	125.00	812.50	
Jeter, Matthew	5/27/2023	3.00	125.00	375.00	
Totals		20.75		3,021.25	
Total Labor					3,021.25
		Current	Prior	To-Date	
Total Billings		3,021.25	41,930.00	44,951.25	
Contract Limit				63,150.00	
Remaining				18,198.75	
			Total this Task		\$3,021.25

Task 02 Miscellaneous CEI Services

	Current	Prior	To-Date
Total Billings	0.00	18,385.00	18,385.00
Contract Limit			36,525.00
Remaining			18,140.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

Total this Task 0.00

Task 03 Progress Meetings

	Current	Prior	To-Date
Total Billings	0.00	3,733.00	3,733.00
Contract Limit			16,200.00
Remaining			12,467.00

Total this Task 0.00

Task 04 Owner Requested Plan Revisions

Professional Personnel

	Hours	Rate	Amount
Vice President			
Wild, Scott	5/20/2023	1.00	257.00
Totals	1.00		257.00

Total Labor 257.00

	Current	Prior	To-Date
Total Billings	257.00	31,272.75	31,529.75
Contract Limit			40,000.00
Remaining			8,470.25

Total this Task \$257.00

Task 05 Reimbursable Expenses

Total this Task 0.00

Invoice Total this Period \$3,278.25

Outstanding Invoices

Number	Date	Balance
0208037	5/4/2023	8,175.25
Total		8,175.25



Creekview CDD
 Creekview CDD
 2300 Glades Road
 Suite 410W
 Boca Raton, FL 33431

June 05, 2023
 Project No: 22309.00000
 Invoice No: 0208744

Project 22309.00000 Creekview CDD (WA#10) APF Road - Phase 1 CEI Services

Professional Services rendered through May 27, 2023

Task 01 Limited Construction Administrative Services

Professional Personnel

		Hours	Rate	Amount
CEI Project Manager				
Donchez, James	5/6/2023	.50	175.00	87.50
Donchez, James	5/13/2023	.50	175.00	87.50
Donchez, James	5/20/2023	.75	175.00	131.25
Donchez, James	5/27/2023	.75	175.00	131.25
CEI Sr. Inspector				
Ellins, Jason	5/13/2023	1.50	155.00	232.50
Ellins, Jason	5/20/2023	2.00	155.00	310.00
Ellins, Jason	5/27/2023	2.50	155.00	387.50
Sr. Landscape Architect				
Clark, Ryan	5/20/2023	.75	175.00	131.25
Clark, Ryan	5/27/2023	1.25	175.00	218.75
Totals		10.50		1,717.50
Total Labor				1,717.50

	Current	Prior	To-Date
Total Billings	1,717.50	28,988.75	30,706.25
Contract Limit			40,140.00
Remaining			9,433.75

Total this Task \$1,717.50

Task 02 Progress Meetings

	Current	Prior	To-Date
Total Billings	0.00	6,837.00	6,837.00
Contract Limit			9,720.00
Remaining			2,883.00

Total this Task 0.00

Task 03 Owner Requested Plan Revisions

England-Thimby & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

	Current	Prior	To-Date
Total Billings	0.00	4,809.50	4,809.50
Contract Limit			5,000.00
Remaining			190.50
Total this Task			0.00

Task	XP	Expenses	Current	Prior	To-Date
Total Billings			0.00	1,272.13	1,272.13
Contract Limit					1,500.00
Remaining					227.87
Total this Task					0.00

Invoice Total this Period	<u>\$1,717.50</u>
----------------------------------	--------------------------

Outstanding Invoices

Number	Date	Balance
0208039	5/4/2023	2,859.00
Total		2,859.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316



Creekview CDD
 Creekview CDD
 2300 Glades Road
 Suite 410W
 Boca Raton, FL 33431

June 05, 2023
 Project No: 22320.00000
 Invoice No: 0208746

Project 22320.00000 Creekview CDD - Master Site Planning (WA#11)

Professional Services rendered through May 27, 2023

Phase 01. Master Site Planning

Professional Personnel

			Hours	Rate	Amount	
Vice President						
Wild, Scott	5/6/2023		.50	260.00	130.00	
Totals			.50		130.00	
Total Labor						130.00
			Current	Prior	To-Date	
Total Billings			130.00	11,019.50	11,149.50	
Estimated Budget					25,000.00	
Remaining					13,850.50	
					Total this Phase	\$130.00

Phase 02. Master Planning Coordination Meetings

Professional Personnel

			Hours	Rate	Amount	
Vice President						
Wild, Scott	5/6/2023		1.00	260.00	260.00	
Totals			1.00		260.00	
Total Labor						260.00
			Current	Prior	To-Date	
Total Billings			260.00	520.00	780.00	
Estimated Budget					25,000.00	
Remaining					24,220.00	
					Total this Phase	\$260.00

Phase XP Expenses

Total this Phase 0.00

Invoice Total this Period \$390.00

England-Thimby & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

Outstanding Invoices

Number	Date	Balance
0208041	5/4/2023	520.00
Total		520.00

Total Now Due	\$910.00
----------------------	-----------------

England-Thimby & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
CA-00002684 LC-0000316



Creekview CDD
Creekview CDD
2300 Glades Road
Suite 410W
Boca Raton, FL 33431

June 05, 2023
Project No: 22425.00000
Invoice No: 0208757

Project 22425.00000 APF Road Phase 1 - Landscape Architectural Services (WA#15)

Professional Services rendered through May 27, 2023

Task 01 Landscape Architectural Services

Total Fee 12,600.00

Percent Complete 100.00 Total Earned 12,600.00
Previous Fee Billing 11,340.00
Current Fee Billing 1,260.00

Total Fee 1,260.00

Total this Task \$1,260.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$1,260.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
CA-00002584 LC-0000316

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AIX

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **191**
- (B) Wire Instructions; **County Materials**
 PO Box 38
 Marathon, WI 54448-0038
- (C) Amount Payable; **\$ 7,728.00**
- (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):
 Creekview Areas 1 and 2 Direct Owner Purchase
 Invoice 159087-25 dated May 30, 2023
- (E) Account from which disbursement to be made: **2022 Acquisition and**
 Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEWCOMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 7, 2023



(866) 343-8488 Fax (352) 742-1539
ASTATULA, FL 34705-0435

INVOICE

REMIT TO:
P.O. BOX 38
MARATHON, WI 54448-0038

Shipped		Invoice Date	Invoice #
05/30/2023		05/30/2023	159087-25
Warehouse	Taken By	PO #	Page #
44	kde	CVDD002R	1 of 1

Cust: 149

Ship To Creekview Trail Area 1 & 2
Clay
Henley & Sandridge Rd
Green Cove Springs, FL 32043

Bill To: CREEKVIEW COMMUNITY
C/O JAX UTILITIES MGMT
5465 Verna Blvd
Jacksonville, FL

Ln #	Product And Description	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
11	260380 60" RCP CL3	32.00	LFT	241.500	7,728.00
12	260 60" RCCP GASKET HK #839457	4.00	EA	.000	.00

2.00 Lines Total

Quantity Shipped Total 36.00

Sub Total 7,728.00
Invoice Total 7,728.00

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AX

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **192**
- (B) Wire Instructions; **County Materials
PO Box 38
Marathon, WI 54448-0038**
- (C) Amount Payable; **\$ 7,728.00**
- (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):
Creekview Area 5 Direct Owner Purchase-Invoice 157807-37 dated May 30, 2023
- (E) Account from which disbursement to be made: **2022 Acquisition and
Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEWCOMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 7, 2023



(866) 343-8488 Fax (352) 742-1539
ASTATULA, FL 34705-0435

INVOICE

REMIT TO:
P.O. BOX 38
MARATHON, WI 54448-0038

Shipped		Invoice Date	Invoice #
05/30/2023		05/30/2023	157807-37
Warehouse	Taken By	PO #	Page #
44	kde	CVDD002R	1 of 1

Cust: 149

Ship To Creekview Trail Area 5
Clay
Henley & Sandridge Rd
Green Cove Springs, FL 32043

Bill To: CREEKVIEW COMMUNITY
C/O JAX UTILITIES MGMT
5465 Verna Blvd
Jacksonville, FL

Ln #	Product And Description	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
15	260380	32.00	LFT	241.500	7,728.00
	60" RCP CL3				
29	260	4.00	EA	.000	.00
	60" RCCP GASKET HK #839457				

2.00 Lines Total

Quantity Shipped Total 36.00

Sub Total 7,728.00
Invoice Total 7,728.00

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXI

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **193**
- (B) Wire Instructions; **American Precast Structures, LLC
Bank of America
7700 Normandy Blvd.
Jacksonville, FL 32221
ACH Routing Number: 063000047
Account Number.: 898113842600**
- (C) Amount Payable; **\$20,670.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (Precast Structures)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

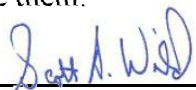
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By:  _____
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
District Engineer

April 4, 2023

Invoice Date	Invoice #	Area	Invoice Amount
05/16/23	6101	1&2	\$0.00
05/17/23	6115	1&2	\$4,030.00
05/17/23	6128	1&2	\$10,010.00
05/18/23	6137	1&2	\$0.00
05/22/23	6158	1&2	\$6,630.00
Total			\$20,670.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	05/16/2023	INVOICE	6101
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	SHIP VIA	JOB	DATE	05/16/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	06/15/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	5139	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
5145-6210	CURB SET	71	0.00	0.00T
SUBTOTAL				0.00
TAX				0.00
TOTAL				0.00
BALANCE DUE				\$0.00
				PAID

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO

Creekview Community Development District
c/o Wrathell, Hunt & Associates
2300 Glades Rd, Suite #410W
Boca Raton, FL 33431

SHIP TO

CREEKVIEW TRAIL AREAS 1 & 2
CLAY COUNTY, FL 32043

SHIP DATE

05/17/2023

SHIP VIA

JOB

INVOICE

6115

DATE

05/17/2023

TERMS

Net 30

DUE DATE

06/16/2023

JOB NUMBER

445

DELIVERY TICKET NUMBER

5168

PO NUMBER

CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CI GR	4" CURB INLET ADJUSTMENT SQUARES	31	130.00	4,030.00T
SUBTOTAL				4,030.00
TAX				0.00
TOTAL				4,030.00
BALANCE DUE				\$4,030.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	05/17/2023	INVOICE	6128
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	SHIP VIA	YPU	DATE	05/17/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	06/16/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	5170	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CI GR	2" CURB INLET ADJUSTMENT SQUARES	77	130.00	10,010.00T
SUBTOTAL				10,010.00
TAX				0.00
TOTAL				10,010.00
BALANCE DUE				\$10,010.00

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO

Creekview Community Development District
c/o Wrathell, Hunt & Associates
2300 Glades Rd, Suite #410W
Boca Raton, FL 33431

SHIP TO

CREEKVIEW TRAIL AREAS 1 & 2
CLAY COUNTY, FL 32043

SHIP DATE

05/18/2023

SHIP VIA

JOB

INVOICE

6137

DATE

05/18/2023

TERMS

Net 30

DUE DATE

06/17/2023

JOB NUMBER

445

DELIVERY TICKET NUMBER

5179

PO NUMBER

CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
VB	8" TOP SLAB 6' 6" X 7' 0" (PC 2 OF 2)	1	0.00	0.00T
APD 60" X 60"	HATCH	1	0.00	0.00T
SUBTOTAL				0.00
TAX				0.00
TOTAL				0.00
BALANCE DUE				\$0.00
				PAID

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	05/22/2023	INVOICE	6158
Creekview Community Development District	CREEKVIEW TRAIL AREAS 1 & 2	SHIP VIA	YPU	DATE	05/22/2023
c/o Wrathell, Hunt & Associates	CLAY COUNTY, FL 32043			TERMS	Net 30
2300 Glades Rd, Suite #410W				DUE DATE	06/21/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
445	5171	CREEKVIEW

DESCRIPTION		QTY	RATE	AMOUNT
CI GR	2" CURB INLET ADJUSTMENT SQUARES	51	130.00	6,630.00T
SUBTOTAL				6,630.00
TAX				0.00
TOTAL				6,630.00
BALANCE DUE				\$6,630.00

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **194**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 26,110.00**
- (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): **Creekview Area 5 Direct Owner Purchase (water, sewer, storm and underdrain) Invoice 2010781 dated May 23, 2023**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

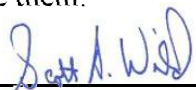
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By:  _____
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
District Engineer

June 7, 2023



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2010781	\$26,110.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	5A	219	TRL 5A/B	05/23/23	IO 109943

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2260	2260	P40BEPP20	4X20 FT PVC S40 BE PIPE	550.000	C	12430.00
1300	1200	P40BEP20	6X20 FT PVC S40 BE PIPE	1140.000	C	13680.00
INVOICE SUB-TOTAL						26110.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$26,110.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXIII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **195**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 11,931.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

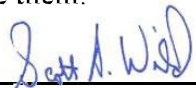
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By:  _____
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
District Engineer

June 7, 2023

Invoice Date	Invoice #	Area	Invoice Amount
05/24/23	2011212	1&2	\$231.00
05/25/23	2011461	1&2	\$11,700.00
TOTAL			\$11,931.00



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2011212	\$231.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	05/24/23	IO 109953

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	DDMB445CTF	4 MJ C153 PERMOX 45 BEND L/A *X	231.000	EA	231.00
			INVOICE SUB-TOTAL			231.00
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$231.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2011461	\$11,700.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	05/25/23	IO 109965

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1092	1540	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	7.500	FT	11550.00
300	300	ACFGEOSNDBG1	14X26 WHIT SAND BAG 100 / BNDL	0.500	EA	150.00
INVOICE SUB-TOTAL						11700.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$11,700.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXIV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 196
- (B) Name of Payee; Jax Utilities Management, Inc.
PNC Bank
Routing Number: 267084199
Account Number: 1270288774
- (C) Amount Payable; \$ 1,091,451.05
- (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): Creekview Trail Areas 1 & 2 – Sitework and Utilities – Application for Payment No. 14 (May 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

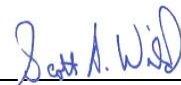
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jun 16, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 14, 2023

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Creekview, CDD
c/o England-Thims & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32258

APPLICATION NO: 14

PERIOD TO: May 25, 2023

PROJECT: **Creekview Trail Area 1+2**
Base Bid
Change Orders

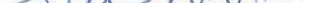
CONTRACT FOR:
Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	06/22/22		(3,662,258.17)
2	10/14/22	312,992.50	
3	10/17/22	589,202.92	
4	02/27/23	49,900.00	
5	03/27/23	0.00	0.00
6	04/20/23	357,000.00	
TOTALS		1,309,095.42	(3,662,258.17)
Net change by Change Orders		(2,353,162.75)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By:  Date: 5/25/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED**.

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$18,539,562.75
2. Net Change by Change Orders	-\$2,353,162.75
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	\$16,186,400.00
4. TOTAL COMPLETED AND STORED TO DATE	\$9,206,261.40

5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	<u>\$460,313.07</u>
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	<u>\$8,745,948.33</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	<u>\$7,654,497.29</u>
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$1,091,451.05</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	<u>\$7,440,451.67</u>
(Line 3 less Line 6)	

State of: Florida County of: Duval

Subscribed and sworn before me this 25th day of April 2023

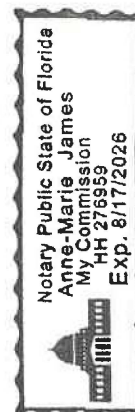
Notary Public: _____
My Commission expires: 8/17/26

AMOUNT CERTIFIED \$1,091,451.05

ENGINEER: England-Thims & Miller

BY: [Signature] DATE: June 14, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract.



A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	65,000.00	51,000.00			51,000.00	78%	14,000.00
	Mobilization	ls	1	75,000.00	58,000.00			58,000.00	77%	17,000.00
	Maint of Traffic	ls	1	5,000.00	4,000.00			4,000.00	80%	1,000.00
				145,000.00	113,000.00	0.00	0.00	113,000.00	78%	32,000.00
2	CLEARING									
	Clearing & Grubbing	ac	65	763,000.00	763,000.00			763,000.00	100%	0.00
	Stripping	cy	65	436,000.00	436,000.00			436,000.00	100%	0.00
				1,199,000.00	1,199,000.00	0.00	0.00	1,199,000.00	100%	0.00
3	UNSUITABLE MAT'L REMOVAL/REPLACEMENT									
	Haul Off	cy	60,000	900,000.00	900,000.00			900,000.00	100%	0.00
				900,000.00	900,000.00	0.00	0.00	900,000.00	100%	0.00
4	POND EXCAVATION & BERM									
	Pond Excavation	cy	353,500	1,237,250.00	1,237,250.00			1,237,250.00	100%	0.00
	Dewatering	ls	1	64,500.00	64,500.00			64,500.00	100%	0.00
	Cutoff Walls	lf	5,511	413,325.00	413,325.00			413,325.00	100%	0.00
				1,715,075.00	1,715,075.00	0.00	0.00	1,715,075.00	100%	0.00
5	EARTHWORK									
	Roadway Excavation	ls	1	400,000.00	380,000.00			380,000.00	95%	20,000.00
	R/W Dress Up	lf	23,600	47,200.00	0.00			0.00	0%	47,200.00
	Amenity Area & Park	ls	1	45,000.00	25,000.00			25,000.00	56%	20,000.00
	Lot Excavation Cut & Balance	cy	200	400.00	400.00			400.00	100%	0.00
	Lot Fill From On Site	cy	353,500	353,500.00	353,500.00			353,500.00	100%	0.00
	Lot Fill - Place & Compact	cy	100,000	100,000.00	95,000.00			95,000.00	95%	5,000.00
	Lot Grading & Dress Up	ea	296	44,400.00	24,400.00			24,400.00	55%	20,000.00
				990,500.00	878,300.00	0.00	0.00	878,300.00	89%	112,200.00

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	ROADWAYS										
	Miami Curb (incl backfill)	lf	23,600	283,200.00	0.00			0.00	0%	283,200.00	
	6" Roadway Base (crushcrete)	sy	33,800	473,200.00	0.00			0.00	0%	473,200.00	
	12" Stabilized Subgrade	sy	39,000	210,600.00	0.00			0.00	0%	210,600.00	
	Asphalt 1" (1st lift)	sy	33,800	304,200.00	0.00			0.00	0%	304,200.00	
	Prime	sy	33,800	101,400.00	0.00			0.00	0%	101,400.00	
	Striping & Signs	ls	1	19,000.00	0.00			0.00	0%	19,000.00	
	Sidewalks	sy	1,445	72,250.00	0.00			0.00	0%	72,250.00	
	HC Ramps	ea	21	31,500.00	0.00			0.00	0%	31,500.00	
	Multi Purpose Path	sy	800	40,000.00	0.00			0.00	0%	40,000.00	
				1,535,350.00	0.00	0.00	0.00	0.00	0%	1,535,350.00	
7	STORM DRAINAGE SYSTEM										
	15" RCP	lf	43	1,849.00	782.28	1,066.72		1,849.00	100%	0.00	
	18" RCP	lf	3,472	232,624.00	131,668.46	20,432.60	30,522.95	182,624.01	79%	50,000.00	
	24" RCP	lf	2,078	187,020.00	150,257.14	6,762.86		157,020.00	84%	30,000.00	
	30" RCP	lf	2,497	307,131.00	207,947.38	21,183.62		229,131.00	75%	78,000.00	
	36" RCP	lf	715	121,550.00	73,925.26	17,624.74		91,550.00	75%	30,000.00	
	42" RCP	lf	658	164,500.00	45,617.22	18,882.78	70,000.00	134,500.00	82%	30,000.00	
	12" / 15" / 18" MES	ea	9	18,000.00	13,469.95			13,469.95	75%	4,530.05	
	24" MES	ea	12	32,400.00	15,161.93			15,161.93	47%	17,238.07	
	30" MES	ea	6	17,700.00	11,308.74			11,308.74	64%	6,391.26	
	36" MES	ea	1	5,500.00	5,500.00			5,500.00	100%	0.00	
	Curb Inlets	ea	52	312,000.00	270,047.84	21,952.16		292,000.00	94%	20,000.00	
	Double Curb Inlets	ea	12	114,000.00	64,000.00	15,813.64	14,186.36	94,000.00	82%	20,000.00	
	12" PVC	lf	367	18,350.00	9,700.00	3,650.00		13,350.00	73%	5,000.00	
	60" RCP	lf	719	309,170.00	176,583.88	42,586.12	50,000.00	269,170.00	87%	40,000.00	
	Manholes	ea	36	144,000.00	70,518.74	13,481.26	20,000.00	104,000.00	72%	40,000.00	
	Adjustments	ea	111	83,250.00	0.00			0.00	0%	83,250.00	
	TV Storm Drain	lf	13,103	209,648.00	0.00			0.00	0%	209,648.00	
	Type C Inlets	ea	16	105,600.00	44,883.72		20,000.00	64,883.72	61%	40,716.28	

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	3	14,700.00	10,073.85			10,073.85	69%	4,626.15
	48" MES	ea	7	165,900.00	64,952.21		50,000.00	114,952.21	69%	50,947.79
	60" MES	ea	2	61,800.00	0.00		40,000.00	40,000.00	65%	21,800.00
	Type H Inlets	ea	4	30,000.00	28,525.59			28,525.59	95%	1,474.41
	48" RCP	lf	884	256,360.00	4,060.00		150,000.00	154,060.00	60%	102,300.00
	15" HP	lf	368	17,296.00	4,734.23			4,734.23	27%	12,561.77
	18" HP	lf	115	7,130.00	0.00			0.00	0%	7,130.00
	24" CMP & 32' CMP	lf	40	5,000.00	0.00			0.00	0%	5,000.00
	54" RCP	lf	880	308,000.00	154,350.00	53,650.00	50,000.00	258,000.00	84%	50,000.00
	19 X 30 ERCP	lf	33	5,280.00	0.00			0.00	0%	5,280.00
	45 X 76 ERCP	lf	186	91,140.00	0.00		50,000.00	50,000.00	55%	41,140.00
	42" MES	ea	7	143,500.00	0.00	13,500.00	100,000.00	113,500.00	79%	30,000.00
	54" MES	ea	3	88,500.00	29,500.00	19,000.00		48,500.00	55%	40,000.00
	48 X 76 MES	ea	3	99,000.00	0.00		50,000.00	50,000.00	51%	49,000.00
	R & R UNSUITABLE MATERIAL	ls	1	260,000.00	0.00	130,000.00		130,000.00	50%	130,000.00
				3,937,898.00	1,587,568.41	399,586.50	694,709.31	2,681,864.22	68%	1,256,033.78
8	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	23,600	861,400.00	97,311.15		291,237.32	388,548.47	45%	472,851.53
9	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	50,000.00	0.00			0.00	0%	50,000.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	CCUA WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,200	183,600.00	68,808.49		50,000.00	118,808.49	65%	64,791.51
	8" Watermain (incl fittings, T's, bends)	lf	5,140	334,100.00	219,374.61			219,374.61	66%	114,725.39
	6" Watermain (incl fittings, T's, bends)	lf	360	19,080.00	0.00			0.00	0%	19,080.00
	4" Watermain (incl fittings, T's, bends)	lf	240	10,800.00	3,254.94			3,254.94	30%	7,545.06
	2" Watermain (incl fittings, T's, bends)	lf	250	3,750.00	0.00			0.00	0%	3,750.00
	Tie Ins	ea	1	6,500.00	0.00			0.00	0%	6,500.00
	Fire Hydrant w/ Gate Valve	ea	13	71,500.00	61,606.32			61,606.32	86%	9,893.68
	Flushing Hydrants	ea	9	18,000.00	0.00			0.00	0%	18,000.00
	Services	ea	149	104,300.00	77,001.69			77,001.69	74%	27,298.31
	Test & Chlorinate	lf	7,190	7,190.00	0.00			0.00	0%	7,190.00
	Adjustments	ls	1	9,500.00	0.00			0.00	0%	9,500.00
				768,320.00	430,046.05	0.00	50,000.00	480,046.05	62%	288,273.95
11	CCUA REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	6,335	411,775.00	143,194.89		100,060.00	243,254.89	59%	168,520.11
	6" Watermain (incl fittings, T's, bends)	lf	120	6,360.00	0.00			0.00	0%	6,360.00
	4" Watermain (incl fittings, T's, bends)	lf	260	11,700.00	0.00			0.00	0%	11,700.00
	2" Watermain (incl fittings, T's, bends)	lf	320	6,400.00	0.00			0.00	0%	6,400.00
	Flushing Hydrants	ea	8	16,000.00	0.00			0.00	0%	16,000.00
	Services	ea	150	105,000.00	31,978.02			31,978.02	30%	73,021.98
	Testing	lf	7,033	5,274.75	0.00			0.00	0%	5,274.75
	Adjustments	ls	1	9,500.00	0.00			0.00	0%	9,500.00
				572,009.75	175,172.91	0.00	100,060.00	275,232.91	48%	296,776.84
12	CCUA SANITARY SEWER SYSTEM									
	8" Sewer Main	lf	10,810	983,710.00	641,899.57	161,810.43		803,710.00	82%	180,000.00
	Manholes	ea	65	799,500.00	399,263.35	240,236.65		639,500.00	80%	160,000.00
	Services	ea	296	222,000.00	169,737.74	13,262.26		183,000.00	82%	39,000.00
	Dewater	lf	1	180,000.00	129,000.00	24,000.00		153,000.00	85%	27,000.00
	Adjustments	ea	1	40,000.00	0.00			0.00	0%	40,000.00
	TV Inspection & Report	lf	10,810	97,290.00	0.00			0.00	0%	97,290.00
	Benchdown & Backfill	ls	1	145,000.00	105,000.00	30,000.00		135,000.00	93%	10,000.00
	R & R Unsuitables	ls	1	990,000.00	710,000.00	210,000.00		920,000.00	93%	70,000.00
				3,457,500.00	2,154,900.66	679,309.34	0.00	2,834,210.00	82%	623,290.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	CCUA LIFT STATION									
	Wetwell	Is	1	290,000.00	290,000.00			290,000.00	100%	0.00
	Pumps & Panel	Is	1	138,000.00	0.00		68,747.50	68,747.50	50%	69,252.50
	Fence	Is	1	15,000.00	0.00			0.00	0%	15,000.00
	Concrete Paving, Stone & Sitework	Is	1	43,000.00	0.00			0.00	0%	43,000.00
	Electric	Is	1	43,000.00	0.00			0.00	0%	43,000.00
	Startup & Testing	Is	1	8,500.00	0.00			0.00	0%	8,500.00
				537,500.00	290,000.00	0.00	68,747.50	358,747.50	67%	178,752.50
14	CCUA FORCEMAIN SYSTEM									
	6" Forcemain	If	2,700	137,700.00	0.00			0.00	0%	137,700.00
	4" Forcemain	If	470	8,460.00	0.00			0.00	0%	8,460.00
	Air Release Valve & Vault	ea	1	7,000.00	0.00			0.00	0%	7,000.00
	Testing	Is	1	7,000.00	0.00			0.00	0%	7,000.00
				160,160.00	0.00	0.00	0.00	0.00	0%	160,160.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	Is	1	65,000.00	0.00			0.00	0%	65,000.00
				65,000.00	0.00	0.00	0.00	0.00	0%	65,000.00
16	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	If	2,000	24,000.00	0.00			0.00	0%	24,000.00
	3"	If	2,500	35,000.00	0.00			0.00	0%	35,000.00
	4"	If	2,500	40,000.00	0.00			0.00	0%	40,000.00
	6"	If	2,000	36,000.00	0.00			0.00	0%	36,000.00
				135,000.00	0.00	0.00	0.00	0.00	0%	135,000.00
17	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	Is	1	150,000.00	0.00			0.00	0%	150,000.00
				150,000.00	0.00	0.00	0.00	0.00	0%	150,000.00
18	LANDSCAPING									
	Landscaping	Is	1	584,000.00	0.00			0.00	0%	584,000.00
				584,000.00	0.00	0.00	0.00	0.00	0%	584,000.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
19	SEEDING AND MULCHING AND SOD									
	Grassing - Lots	sy	252,300	151,380.00	0.00			0.00	0%	151,380.00
	R/W	sy	44,700	26,820.00	0.00			0.00	0%	26,820.00
	Sod - Ponds	sy	33,000	115,500.00	75,500.00			75,500.00	65%	40,000.00
	Back Lot Slope	sy	23,200	81,200.00	0.00			0.00	0%	81,200.00
	BOC & EOP	sy	4,100	14,350.00	0.00			0.00	0%	14,350.00
				389,250.00	75,500.00	0.00	0.00	75,500.00	19%	313,750.00
20	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	18,000.00	13,500.00			13,500.00	75%	4,500.00
	Silt Fence	lf	8,500	25,500.00	25,500.00			25,500.00	100%	0.00
	Construction Entrance	ls	1	6,500.00	6,500.00			6,500.00	100%	0.00
	Inlet Protection	ea	94	37,600.00	0.00			0.00	0%	37,600.00
	Turbidity Control	ls	1	20,000.00	15,000.00			15,000.00	75%	5,000.00
				107,600.00	60,500.00	0.00	0.00	60,500.00	56%	47,100.00
21	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	9,000.00	6,300.00			6,300.00	70%	2,700.00
				9,000.00	6,300.00	0.00	0.00	6,300.00	70%	2,700.00
22	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	220,000.00	220,000.00	0.00		220,000.00	100%	0.00
	Contractor Warranty	ls	1	50,000.00				0.00	0%	50,000.00
				270,000.00	220,000.00	0.00	0.00	220,000.00	81%	50,000.00
	SUB-TOTAL (296 Lots)			\$ 18,539,562.75	\$ 9,902,674.18	\$ 1,078,895.84	\$ 1,204,754.13	\$ 12,186,324.15	66%	\$ 6,353,238.60

PROJECT: **Creekview Trail Area 1+2
Change Orders**

Application # 14
Application Date 5/25/2023
Period To 5/25/2023

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
1	CHANGE ORDER #1 ODP Materials Deduct									
A	American Precast	ls	1	(755,967.84)	(701,781.48)		(54,186.36)	(755,967.84)	100%	0.00
B	County Materials	ls	1	(955,879.76)	(315,356.81)		(640,522.95)	(955,879.76)	100%	0.00
C	Ferguson Waterworks	ls	1	(1,881,663.07)	(1,440,365.75)		(441,297.32)	(1,881,663.07)	100%	0.00
D	Xylem/Flygt	ls	1	(68,747.50)	0.00		(68,747.50)	(68,747.50)	100%	0.00
TOTALS				(3,662,258.17)	(2,457,504.04)	0.00	(1,204,754.13)	(3,662,258.17)	100%	0.00
2	CHANGE ORDER #2 Delete Pond 8 + Import	ls	1	312,992.50	302,992.50	10,000.00		312,992.50	100%	0.00
3	CHANGE ORDER #3 - Plan Changes	ls	1	589,202.92	309,202.92	60,000.00		369,202.92	63%	220,000.00
4	CHANGE ORDER #4 - Material Increases	ls	1	49,900.00				0.00	0%	49,900.00
5	CHANGE ORDER #5 - Rain Days									
6	CHANGE ORDER #6 - Electric Over Allowance	ls	1	357,000.00				0.00	0%	357,000.00
SUB-TOTAL (Change Orders)				(2,353,162.75)	(1,845,308.62)	70,000.00	(1,204,754.13)	(2,980,062.75)	127%	626,900.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$1,091,451.05, hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD, on the job of Creekview Trail Area 1 & 2, for the following described property:

Creekview Trail Area 1 & 2

The undersigned lienor acknowledges previous receipt of \$ 7,010,795.96 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 1,091,451.05, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 1,735,152.38.

There remains unpaid \$ 9,175,603.98

Dated: May 25, 2023

Signed and sealed in the presence of:

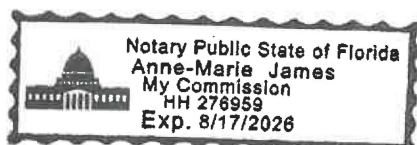
[Signature]
Lienor

[Signature]
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, May 25, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc., a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced as identification []



[Signature]
Notary Public

Creekview CDD - Requisition Form - #196 - JUM (Areas 1 2 Sitework and Utilities-App 14)

Final Audit Report

2023-06-16

Created:	2023-06-15
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEHt59ODbtVLmenqm7u70ms5HCpgdraXj

"Creekview CDD - Requisition Form - #196 - JUM (Areas 1 2 Sitework and Utilities-App 14)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-15 - 1:03:30 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-15 - 1:03:46 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-16 - 1:01:27 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-16 - 1:01:42 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-16 - 1:01:42 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 197
- (B) Name of Payee; Jax Utilities Management, Inc.
PNC Bank
Routing Number: 267084199
Account Number: 1270288774
- (C) Amount Payable; \$ 41,748.70
- (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): Creekview Trail APF Road – Sitework and Utilities – Application for Payment No. 13 (May 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

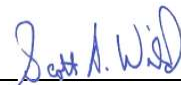
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jun 16, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 14, 2023

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Creekview, CDD
 c/o England-Thims & Miller, Inc.
 14775 Old St. Augustine Road
 Jacksonville, FL 32258

APPLICATION NO: 13

PERIOD TO: May 25, 2023

PROJECT: **Creekview Trail APF Road**
 Sandridge Rd., Green Cove Springs, FL 32043

CONTRACT FOR:
 Site Work & Utilities

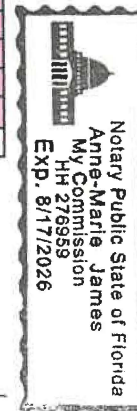
CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	08/01/22	396,000.00	
2	08/04/22		(427,915.25)
3	02/27/23		(174,499.75)
4	03/27/23	0.00	0.00
5	04/20/23	39,646.00	
6	05/25/23	4,300.00	
TOTALS		439,946.00	(602,415.00)
Net change by Change Orders		(162,469.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By: *[Signature]* Date: 5/25/2023



Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,845,469.00
2. Net Change by Change Orders	-\$162,469.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$2,683,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$2,390,580.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or	\$119,529.00
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$2,271,051.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$2,229,302.30
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$41,748.70
9. BALANCE TO FINISH, PLUS RETAINAGE	\$411,949.00
(Line 3 less Line 6)	

State of: Florida County of: Duval

Subscribed and sworn before me this 25th day of May 2023

Notary Public:

My Commission expires: 8/17/2026

AMOUNT CERTIFIED \$41,748.70

ENGINEER: England-Thims & Miller

BY: *[Signature]* DATE: June 14, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	18,000.00	18,000.00			18,000.00	100%	0.00
	Mobilization	ls	1	20,000.00	20,000.00			20,000.00	100%	0.00
	Maint of Traffic	ls	1	7,500.00	7,500.00			7,500.00	100%	0.00
	Demolition	ls	1	3,000.00	3,000.00			3,000.00	100%	0.00
				48,500.00	48,500.00	0.00	0.00	48,500.00	100%	0.00
2	CLEARING									
	Clearing & Grubbing	ac	14	98,000.00	98,000.00			98,000.00	100%	0.00
	Stripping	cy	14	56,000.00	56,000.00			56,000.00	100%	0.00
				154,000.00	154,000.00	0.00	0.00	154,000.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	170,800	546,560.00	546,560.00			546,560.00	100%	0.00
	Dewatering	ls	1	47,000.00	47,000.00			47,000.00	100%	0.00
				593,560.00	593,560.00	0.00	0.00	593,560.00	100%	0.00
4	EARTHWORK									
	Roadway Excavation Import Fill & Rough Grading	ls	1	108,900.00	108,900.00			108,900.00	100%	0.00
	R/W Dress Up	lf	14,440	28,880.00	28,880.00			28,880.00	100%	0.00
				137,780.00	137,780.00	0.00	0.00	137,780.00	100%	0.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
5	ROADWAYS									
	Standard Curb (incl backfill)	lf	5,120	112,640.00	112,640.00			112,640.00	100%	0.00
	8" Roadway Base (crushcrete)	sy	6,950	107,725.00	107,725.00			107,725.00	100%	0.00
	12" Stabilized Subgrade	sy	8,100	43,740.00	43,740.00			43,740.00	100%	0.00
	Asphalt 1" (1st lift)	sy	6,900	69,000.00	69,000.00			69,000.00	100%	0.00
	Mill & Overlay	sy	400	14,000.00	0.00			0.00	0%	14,000.00
	Prime	sy	6,950	20,850.00	20,850.00			20,850.00	100%	0.00
	Striping	ls	1	25,400.00	0.00			0.00	0%	25,400.00
	Sidewalks	sy	1,681	84,050.00	0.00			0.00	0%	84,050.00
	HC Ramps	ea	4	6,000.00	0.00			0.00	0%	6,000.00
				483,405.00	353,955.00	0.00	0.00	353,955.00	73%	129,450.00
6	STORM DRAINAGE SYSTEM									
	18" RCP	lf	568	38,056.00	38,056.00			38,056.00	100%	0.00
	24" RCP	lf	488	51,240.00	51,240.00			51,240.00	100%	0.00
	30" RCP	lf	208	34,320.00	34,320.00			34,320.00	100%	0.00
	12" / 15" / 18" MES	ea	2	2,000.00	2,000.00			2,000.00	100%	0.00
	24" MES	ea	2	3,000.00	3,000.00			3,000.00	100%	0.00
	30" MES	ea	1	1,900.00	1,900.00			1,900.00	100%	0.00
	Curb Inlets	ea	8	68,000.00	68,000.00			68,000.00	100%	0.00
	60" RCP	lf	192	86,400.00	86,400.00			86,400.00	100%	0.00
	Manholes	ea	2	13,000.00	13,000.00			13,000.00	100%	0.00
	Adjustments	ea	11	8,250.00	8,250.00			8,250.00	100%	0.00
	TV Storm Drain	lf	1,456	26,208.00	26,208.00			26,208.00	100%	0.00
	60" MES	ea	1	30,900.00	30,900.00			30,900.00	100%	0.00
	Mod H Inlets	ea	1	12,000.00	12,000.00			12,000.00	100%	0.00
				375,274.00	375,274.00	0.00	0.00	375,274.00	100%	0.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	3,080	112,420.00				0.00	0%	112,420.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	20,000.00	14,000.00			14,000.00	70%	6,000.00
9	WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,770	270,810.00	270,810.00			270,810.00	100%	0.00
	Tie Ins	ea	1	10,500.00	10,500.00			10,500.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	4	22,000.00	22,000.00			22,000.00	100%	0.00
	Flushing Hydrants	ea	2	4,000.00	4,000.00			4,000.00	100%	0.00
	Test & Chlorinate	lf	1,770	1,770.00	1,770.00			1,770.00	100%	0.00
	Adjustments	ls	1	5,000.00	5,000.00			5,000.00	100%	0.00
				314,080.00	314,080.00	0.00	0.00	314,080.00	100%	0.00
10	WATER AS-BUILTS									
	As-Builts	ls	1	9,500.00	6,500.00			6,500.00	68%	3,000.00
				9,500.00	6,500.00	0.00	0.00	6,500.00	68%	3,000.00
13	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	lf	1,500	18,000.00	18,000.00			18,000.00	100%	0.00
	3"	lf	2,000	28,000.00	28,000.00			28,000.00	100%	0.00
	4"	lf	2,000	32,000.00	32,000.00			32,000.00	100%	0.00
	6"	lf	1,500	27,000.00	27,000.00			27,000.00	100%	0.00
				105,000.00	105,000.00	0.00	0.00	105,000.00	100%	0.00
14	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1	100,000.00	100,000.00			100,000.00	100%	0.00
				100,000.00	100,000.00	0.00	0.00	100,000.00	100%	0.00
15	LANDSCAPING									
	Landscaping	ls	1	132,000.00	132,000.00			132,000.00	100%	0.00
				132,000.00	132,000.00	0.00	0.00	132,000.00	100%	0.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
16	SEEDING AND MULCHING AND SOD									
	Grassing - R/W	sy	10,500	6,300.00				0.00	0%	6,300.00
	Sod - Ponds	sy	28,000	98,000.00	98,000.00			98,000.00	100%	0.00
	Lot Slope & Water Tie In	sy	6,000	21,000.00	2,100.00			2,100.00	10%	18,900.00
	BOC & EOP	sy	2,100	7,350.00				0.00	0%	7,350.00
				132,650.00	100,100.00	0.00	0.00	100,100.00	75%	32,550.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	7,000.00	7,000.00			7,000.00	100%	0.00
	Silt Fence	lf	4,800	14,400.00	14,400.00			14,400.00	100%	0.00
	Construction Entrance	ls	1	6,500.00	6,500.00			6,500.00	100%	0.00
	Inlet Protection	ea	11	4,400.00	4,400.00			4,400.00	100%	0.00
	Turbidity Control	ls	1	45,000.00	45,000.00			45,000.00	100%	0.00
				77,300.00	77,300.00	0.00	0.00	77,300.00	100%	0.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	5,000.00	5,000.00			5,000.00	100%	0.00
				5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
28	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	36,000.00	36,000.00			36,000.00	100%	0.00
	Contractor Warranty	ls	1	9,000.00	0.00			0.00	0%	9,000.00
				45,000.00	36,000.00	0.00	0.00	36,000.00	80%	9,000.00
	SUB-TOTAL (Ph1 - 238 Lots)			\$ 2,845,469.00	\$ 2,553,049.00	\$ -	\$ -	\$ 2,553,049.00	90%	\$ 292,420.00

PROJECT: **Creekview Trail APF Road**
0.00

Application # 13
Application Date 5/25/2023
Period To 5/25/2023

A		B		C		D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%(G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	CHANGE ORDER #1 Add Force Main	ls	1	396,000.00	396,000.00			396,000.00	100%	0.00	
2	CHANGE ORDER #2 ODP Materials Deduct										
A	American Precast	ls	1	(53,749.31)	(53,749.31)			(53,749.31)	100%	0.00	
B	County Materials	ls	1	(101,617.47)	(101,617.47)			(101,617.47)	100%	0.00	
C	Ferguson Waterworks	ls	1	(272,548.47)	(272,548.47)			(272,548.47)	100%	0.00	
Totals				(427,915.25)	(427,915.25)	0.00	0.00	(427,915.25)	100%	0.00	
3	CHANGE ORDER #3 Various Changes	ls	1	(174,499.75)	(174,499.75)			(174,499.75)	100%	0.00	
4	CHANGE ORDER #4 Rain Days							0.00		0.00	
5	CHANGE ORDER #5 Street Lighting Conduit	ls	1	39,646.00		39,646.00		39,646.00	100%	0.00	
6	CHANGE ORDER #6 Electric Service at Entrance	ls	1	4,300.00		4,300.00		4,300.00	100%	0.00	
SUB-TOTAL (Change Orders)				(162,469.00)	(206,415.00)	43,946.00	0.00	(162,469.00)	100%	0.00	

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$ 41,748.70, hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD, on the job of Creekview Trail APF Road, for the following described property:

Creekview Trail APF Road

The undersigned lienor acknowledges previous receipt of \$ 2,229,302.30 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 41,748.70, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 41,748.70.

There remains unpaid \$ 411,949.00

Dated: May 25, 2023

Signed and sealed in the presence of:

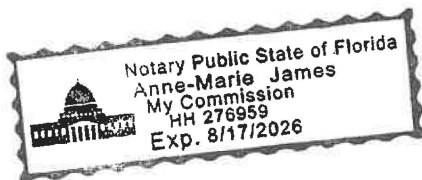

Lienor


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, May 25, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc., a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced _____ as identification []




Notary Public

Creekview CDD - Requisition Form - #197 - JUM (APF Road Sitework and Utilities-App 13)

Final Audit Report

2023-06-16

Created:	2023-06-15
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsi4_72SNh9hPJrDfeCXj04jGlkzmFRFS

"Creekview CDD - Requisition Form - #197 - JUM (APF Road Sitework and Utilities-App 13)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-15 - 1:05:31 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-15 - 1:05:45 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-16 - 12:59:30 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-16 - 1:01:01 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-16 - 1:01:01 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXVI

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 198
- (B) Name of Payee; Jax Utilities Management, Inc.
PNC Bank
Routing Number: 267084199
Account Number: 1270288774
- (C) Amount Payable; \$ 544,670.86
- (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): Creekview Trail Area 5 – Sitework and Utilities – Application for Payment No. 14 (May 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

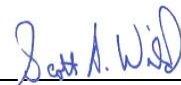
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jun 16, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 14, 2023

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Creekview, CDD
 c/o England-Thims & Miller, Inc.
 14775 Old St. Augustine Road
 Jacksonville, FL 32258

APPLICATION NO: 14
 PERIOD TO: May 25, 2023
 PROJECT: **Creekview Trail Area 5**

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	08/17/22		(3,027,563.14)
2	02/24/23	302,710.39	
3	03/27/23	0.00	0.00
4			
5			
6			
7			
8			
9			
TOTALS		302,710.39	(3,027,563.14)
Net change by Change Orders		(2,724,852.75)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 5/25/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

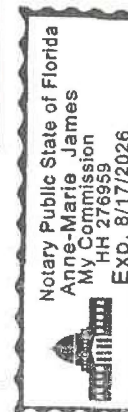
1. ORIGINAL CONTRACT SUM	\$12,440,564.75
2. Net Change by Change Orders	-\$2,724,852.75
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$9,715,712.00
4. TOTAL COMPLETED AND STORED TO DATE	\$6,018,846.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or	\$300,942.30
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$5,717,903.70
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$5,173,232.84
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$544,670.86
9. BALANCE TO FINISH, PLUS RETAINAGE	\$3,997,808.30
(Line 3 less Line 6)	

State of: Florida County of: Duval
 Subscribed and sworn before me this 25th day of May, 2023
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED \$544,670.86

ENGINEER: England-Thims & Miller
 BY: [Signature] DATE: June 14, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract



A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	81,429.00	59,429.00	5,000.00		64,429.00	79%	17,000.00
	Mobilization	ls	1	51,000.00	38,000.00	3,000.00		41,000.00	80%	10,000.00
	Maint of Traffic	ls	1	4,000.00	4,000.00			4,000.00	100%	0.00
				136,429.00	101,429.00	8,000.00	0.00	109,429.00	80%	27,000.00
2	CLEARING									
	Clearing & Grubbing	ac	65	525,600.00	525,600.00			525,600.00	100%	0.00
	Stripping	cy	65	295,200.00	295,200.00			295,200.00	100%	0.00
				820,800.00	820,800.00	0.00	0.00	820,800.00	100%	0.00
3	UNSUITABLE MAT'L REMOVAL/REPLACEMENT									
	Remove & Replace	cy	7,500	112,500.00	112,500.00			112,500.00	100%	0.00
				112,500.00	112,500.00	0.00	0.00	112,500.00	100%	0.00
4	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	510,000.00	510,000.00			510,000.00	100%	0.00
	Dewatering	ls	1	64,500.00	64,500.00			64,500.00	100%	0.00
				574,500.00	574,500.00	0.00	0.00	574,500.00	100%	0.00
5	EARTHWORK									
	Roadway Excavation Import Fill & Rough Grading	cy	32,500	257,000.00	257,000.00			257,000.00	100%	0.00
	R/W Dress Up	lf	14,440	40,100.00	0.00	5,100.00		5,100.00	13%	35,000.00
	Amenity, Park, & Swale Grading	ls	1	48,000.00	48,000.00			48,000.00	100%	0.00
	Lot Fill From On Site	cy	49,700	110,850.00	110,850.00			110,850.00	100%	0.00
	Lot Fill From On Site	cy	126,700	126,700.00	126,700.00			126,700.00	100%	0.00
	Lot Grading & Dress Up	ls	1	36,600.00	20,600.00			20,600.00	56%	16,000.00
				619,250.00	563,150.00	5,100.00	0.00	568,250.00	92%	51,000.00
6	ROADWAYS									
	Miami Curb (incl backfill)	lf	20,050	240,600.00				0.00	0%	240,600.00
	6" Roadway Base (crushcrete)	sy	28,850	403,900.00				0.00	0%	403,900.00
	12" Stabilized Subgrade	sy	33,300	179,820.00				0.00	0%	179,820.00
	Asphalt 1" (1st lift)	sy	28,850	259,650.00				0.00	0%	259,650.00
	Prime	sy	28,850	86,550.00				0.00	0%	86,550.00
	Striping	ls	1	16,800.00				0.00	0%	16,800.00
	Sidewalks	sy	1,095	54,750.00				0.00	0%	54,750.00
	HC Ramps	ea	27	40,500.00				0.00	0%	40,500.00
	Multi Purpose Path	sy	630	31,500.00				0.00	0%	31,500.00
				1,314,070.00	0.00	0.00	0.00	0.00	0%	1,314,070.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	STORM DRAINAGE SYSTEM									
	12" PVC	lf	1,766	84,000.00	62,000.00			62,000.00	74%	22,000.00
	15" RCP	lf	1,303	56,029.00	56,029.00			56,029.00	100%	0.00
	18" RCP	lf	1,521	95,075.00	95,075.00			95,075.00	100%	0.00
	24" RCP	lf	2,552	229,680.00	217,680.00			217,680.00	95%	12,000.00
	30" RCP	lf	2,173	260,760.00	260,760.00			260,760.00	100%	0.00
	36" RCP	lf	734	124,780.00	124,780.00			124,780.00	100%	0.00
	42" RCP	lf	522	125,280.00	125,280.00			125,280.00	100%	0.00
	48" RCP	lf	376	105,280.00	105,280.00			105,280.00	100%	0.00
	60" RCP	lf	574	246,820.00	246,820.00			246,820.00	100%	0.00
	Type C Inlets	ea	36	237,600.00	237,600.00			237,600.00	100%	0.00
	Type E Inlets	ea	6	31,000.00	31,000.00			31,000.00	100%	0.00
	Type H Inlets	ea	5	37,500.00	37,500.00			37,500.00	100%	0.00
	Curb Inlets	ea	35	210,000.00	191,000.00			191,000.00	91%	19,000.00
	Double Curb Inlets	ea	13	129,500.00	119,500.00			119,500.00	92%	10,000.00
	Manholes	ea	34	136,000.00	127,000.00			127,000.00	93%	9,000.00
	12" / 15" / 18" MES	ea	7	7,000.00	7,000.00			7,000.00	100%	0.00
	24" MES	ea	4	6,000.00	6,000.00			6,000.00	100%	0.00
	30" MES	ea	4	7,600.00	7,600.00			7,600.00	100%	0.00
	36" MES	ea	1	3,000.00	3,000.00			3,000.00	100%	0.00
	42" MES	ea	1	19,000.00	19,000.00			19,000.00	100%	0.00
	48" MES	ea	3	23,700.00	23,700.00			23,700.00	100%	0.00
	60" MES	ea	2	61,800.00	61,800.00			61,800.00	100%	0.00
	Adjustments	ea	145	108,750.00	88,750.00			88,750.00	82%	20,000.00
	TV Storm Drain	lf	11,518	164,606.00				0.00	0%	164,606.00
				2,510,760.00	2,192,154.00	0.00	0.00	2,192,154.00	87%	256,606.00
8	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	20,050	721,800.00	73,410.00	348,390.00		421,800.00	58%	300,000.00
9	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	65,000.00	25,000.00	5,000.00		30,000.00	46%	35,000.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	CCUA WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,200	182,400.00	182,400.00			182,400.00	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	8,540	553,360.00	483,360.00			483,360.00	87%	70,000.00
	6" Watermain (incl fittings, T's, bends)	lf	140	19,080.00	14,080.00			14,080.00	74%	5,000.00
	4" Watermain (incl fittings, T's, bends)	lf	360	16,200.00	16,200.00			16,200.00	100%	0.00
	2" Watermain (incl fittings, T's, bends)	lf	790	11,850.00	11,850.00			11,850.00	100%	0.00
	Tie Ins	ea	5	20,500.00	0.00	10,500.00		10,500.00	51%	10,000.00
	Fire Hydrant w/ Gate Valve	ea	20	110,000.00	90,000.00			90,000.00	82%	20,000.00
	Flushing Hydrants	ea	10	20,000.00	13,000.00			13,000.00	65%	7,000.00
	Services	ea	244	170,800.00	140,800.00			140,800.00	82%	30,000.00
	Test & Chlorinate	ls	1	11,250.00	0.00	3,250.00		3,250.00	29%	8,000.00
	Adjustments	ls	1	16,500.00	0.00	6,500.00		6,500.00	39%	10,000.00
				1,131,940.00	951,690.00	13,750.00	0.00	965,440.00	85%	160,000.00
11	CCUA REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	9,795	633,800.00	563,800.00			563,800.00	89%	70,000.00
	6" Watermain (incl fittings, T's, bends)	lf	120	6,360.00	6,360.00			6,360.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	380	14,940.00	14,940.00			14,940.00	100%	0.00
	2" Watermain (incl fittings, T's, bends)	lf	680	11,800.00	11,800.00			11,800.00	100%	0.00
	Flushing Hydrants	ea	9	18,000.00	11,000.00			11,000.00	61%	7,000.00
	Services	ea	245	171,500.00	141,500.00			141,500.00	83%	30,000.00
	Testing	ls	1	8,229.75	0.00	3,229.75		3,229.75	39%	5,000.00
	Adjustments	ls	1	16,500.00	0.00	6,500.00		6,500.00	39%	10,000.00
				881,129.75	749,400.00	9,729.75	0.00	759,129.75	86%	122,000.00
12	CCUA SANITARY SEWER SYSTEM									
	8" Sewer Main	lf	7,137	506,810.00	446,810.00			446,810.00	88%	60,000.00
	Manholes	ea	43	399,500.00	379,500.00			379,500.00	95%	20,000.00
	Services	ea	172	170,800.00	150,800.00			150,800.00	88%	20,000.00
	Dewater	lf	1	148,600.00	133,600.00			133,600.00	90%	15,000.00
	Adjustments	ea	1	35,500.00	0.00	15,500.00		15,500.00	44%	20,000.00
	TV Inspection & Report	lf	7,137	75,968.00	0.00	15,968.00		15,968.00	21%	60,000.00
	Benchdown & Backfill	ls	1	84,000.00	84,000.00			84,000.00	100%	0.00
				1,421,178.00	1,194,710.00	31,468.00	0.00	1,226,178.00	86%	195,000.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	CCUA Lift Station									
	Wetwell	ls	1	230,000.00	230,000.00			230,000.00	100%	0.00
	Pumps & Panel	ls	1	124,000.00	84,000.00			84,000.00	68%	40,000.00
	Fence	ls	1	15,000.00				0.00	0%	15,000.00
	Concrete Paving, Stone & Sitework	ls	1	40,000.00				0.00	0%	40,000.00
	Electric	ls	1	40,000.00				0.00	0%	40,000.00
	Start Up and Test	ls	1	7,500.00				0.00	0%	7,500.00
				456,500.00	314,000.00	0.00	0.00	314,000.00	69%	142,500.00
14	CCUA FORCEMAIN SYSTEM									
	6" Forcemain	lf	2,842	134,028.00	134,028.00			134,028.00	100%	0.00
	Testing	lf	1	1,500.00	0.00	1,500.00		1,500.00	100%	0.00
	Air Release Valve & Vault	ea	1	7,000.00	0.00	7,000.00		7,000.00	100%	0.00
				142,528.00	134,028.00	8,500.00	0.00	142,528.00	100%	0.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	53,400.00		13,400.00		13,400.00	25%	40,000.00
				53,400.00	0.00	13,400.00	0.00	13,400.00	25%	40,000.00
16	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	lf	4,000	48,000.00				0.00	0%	48,000.00
	3"	lf	5,000	70,000.00				0.00	0%	70,000.00
	4"	lf	5,000	80,000.00		20,000.00		20,000.00	25%	60,000.00
	6"	lf	4,000	72,000.00		20,000.00		20,000.00	28%	52,000.00
				270,000.00	0.00	40,000.00	0.00	40,000.00	15%	230,000.00
17	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1	130,000.00				0.00	0%	130,000.00
				130,000.00	0.00	0.00	0.00	0.00	0%	130,000.00
18	LANDSCAPING									
	Landscaping	ls	1	352,000.00				0.00	0%	352,000.00
				352,000.00	0.00	0.00	0.00	0.00	0%	352,000.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SEEDING AND MULCHING AND SOD									
	Grassing - Lots	sy	343,900	206,340.00	36,340.00			36,340.00	18%	170,000.00
	R/W	sy	38,400	23,040.00				0.00	0%	23,040.00
	Sod - Ponds	sy	17,000	59,500.00	49,500.00			49,500.00	83%	10,000.00
	Back Lot Slope	sy	13,300	46,550.00	46,550.00			46,550.00	100%	0.00
	BOC & EOP	sy	3,500	12,250.00				0.00	0%	12,250.00
				347,680.00	132,390.00	0.00	0.00	132,390.00	38%	215,290.00
20	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	23,000.00	23,000.00			23,000.00	100%	0.00
	Silt Fence	lf	11,000	33,000.00	33,000.00			33,000.00	100%	0.00
	Construction Entrance	ls	2	13,000.00	13,000.00			13,000.00	100%	0.00
	Inlet Protection	ea	128	51,200.00	38,200.00			38,200.00	75%	13,000.00
	Turbidity Control	ls	1	25,000.00	21,000.00			21,000.00	84%	4,000.00
				145,200.00	128,200.00	0.00	0.00	128,200.00	88%	17,000.00
21	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	14,000.00	12,000.00			12,000.00	86%	2,000.00
				14,000.00	12,000.00	0.00	0.00	12,000.00	86%	2,000.00
22	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	181,000.00	181,000.00			181,000.00	100%	0.00
	Contractor Warranty	ls	1	38,900.00	0.00			0.00	0%	38,900.00
				219,900.00	181,000.00	0.00	0.00	181,000.00	82%	38,900.00
	SUB-TOTAL (Ph1 - 238 Lots)			\$ 12,440,564.75	\$ 8,260,361.00	\$ 483,337.75	\$ -	\$ 8,743,698.75	70%	\$ 3,628,366.00

A		B		C		D		E		F		G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)					
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
1	CHANGE ORDER #1														
	ODP Materials Deduct														
A	American Precast	ls	1	(646,932.70)	(646,932.70)			(646,932.70)	100%	0.00					
B	County Materials	ls	1	(693,433.94)	(693,433.94)			(693,433.94)	100%	0.00					
C	Ferguson Waterworks	ls	1	(1,613,099.00)	(1,613,099.00)			(1,613,099.00)	100%	0.00					
D	Xylem/Flygt	ls	1	(74,097.50)	(74,097.50)			(74,097.50)	100%	0.00					
				(3,027,563.14)	(3,027,563.14)	0.00	0.00	(3,027,563.14)	100%	0.00					
2	CHANGE ORDER #2														
	Various Changes														
A	Various Changes	ls	1	302,710.39	212,710.39	90,000.00		302,710.39	100%	0.00					
3	CHANGE ORDER #3														
	Rain Days														
A	Rain Days			0.00											
4	CHANGE ORDER #4														
	SUB-TOTAL (Change Orders)			(2,724,852.75)	(2,814,852.75)	90,000.00	0.00	(2,724,852.75)	100%	0.00					

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$544,670.86, hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD, on the job of Creekview Trail Area 5, for the following described property:

Creekview Trail Area 5

The undersigned lienor acknowledges previous receipt of \$4,218,242.25 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 544,670.86, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 954,990.59.

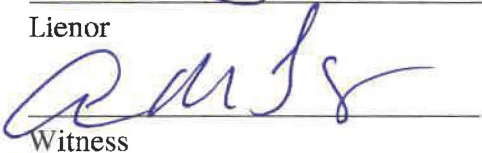
There remains unpaid \$ 4,952,798.89

Dated: May 25, 2023

Signed and sealed in the presence of:



Lienor



Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, May 25, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced _____ as identification []


Notary Public

Creekview CDD - Requisition Form - #198 - JUM (Area 5 Sitework and Utilities-App 14)

Final Audit Report

2023-06-16

Created:	2023-06-15
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOfgBDL5biWyXBbjI9PDctRi-vO1ovKxs

"Creekview CDD - Requisition Form - #198 - JUM (Area 5 Sitework and Utilities-App 14)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-15 - 1:07:10 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-15 - 1:07:37 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-16 - 12:59:13 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-16 - 12:59:23 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-16 - 12:59:23 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXVII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 199
- (B) Payment Instructions; Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256
- (C) Amount Payable; \$ 4,230.00
- (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): **Creekview Entry Sign Construction Documents & Entry Site Electrical - Invoice 9516**
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 19, 2023



Basham & Lucas Design Group Inc.

7645 Gate Pkwy Ste 101
Jacksonville, FL 32256 US
(904) 731-2323

INVOICE

BILL TO
Creekview CDD
c/o Mike Taylor
7807 Baymeadows Rd. E, Suite 205
Jacksonville, FL 32256

INVOICE 9516
DATE 06/15/2023
TERMS Due on receipt
DUE DATE 06/30/2023

PROJECT NAME
(22-08A) HT Creekview CDs

APPROVED
By Mike Taylor at 9:59 am, Jun 19, 2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Entry Sign/Column Construction Documents	9,900.00	30.00 % of 9,900.00	2,970.00
Part 2: Entry Site Electrical	4,200.00	30.00 % of 4,200.00	1,260.00

BALANCE DUE **\$4,230.00**

Estimate Summary

Estimate 20-367	14,100.00
Invoice 9304	2,970.00
Invoice 9348	6,900.00
This invoice 9516	\$4,230.00
Total invoiced	14,100.00

Creekview CDD - Requisition Form 199 Basham & Lucas (9516)

Final Audit Report

2023-06-19

Created:	2023-06-19
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJ9DWkfM3CSW1YWzqaZt3FOpsTdQppJKO

"Creekview CDD - Requisition Form 199 Basham & Lucas (9516)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-19 - 3:58:21 PM GMT- IP address: 73.104.179.217
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-19 - 3:58:35 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-19 - 9:10:40 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-19 - 9:10:48 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-19 - 9:10:48 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXVIII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **200**
- (B) Wire Instructions; **Ferguson Enterprises, LLC
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable; **\$ 20,943.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

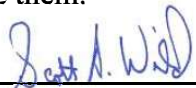
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 20, 2023

INVOICE DATE	INVOICE #	AREA	AMOUNT
06/05/23	2013021	1&2	\$12,122.00
06/05/23	2013105	1&2	\$1,196.00
06/07/23	2013489	1&2	\$2,125.00
06/07/23	2013919	1&2	\$3,700.00
06/12/23	2014723	1&2	\$1,800.00
TOTAL			\$20,943.00



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2013021	\$12,122.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	06/05/23	IO 110038

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
11 1386	11 1386	MUL067148 SDR26HWSPU14	8X6 PVC HW SWR GXGXG TEE WYE 6X14 SDR26 HW PVC GJ SWR PIPE	94.000 8.000	EA FT	1034.00 11088.00
INVOICE SUB-TOTAL						12122.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$12,122.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2013105	\$1,196.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	06/05/23	IO 110038

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	MJTLA10U	10X6 MJ C153 TEE L/A	283.000	EA	566.00
20	17	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	30.000	EA	510.00
12	0	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM		EA	0.00
12	12	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	10.000	EA	120.00
INVOICE SUB-TOTAL						1196.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,196.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2013489	\$2,125.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	06/07/23	IO 110060

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	ACFN06012360	12-1/2X360 FT N060 N/VOV 500 SY	425.000	RL	2125.00
			INVOICE SUB-TOTAL			2125.00
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,125.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2013919	\$3,700.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	06/07/23	IO 110060

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2000 180	2000 180	TSGCBRICK248 TILPC	2X4X8 3000 PSI CNCRT BRIC SLD GREY TYPE 1L PLND CMNT 94 LB BAG *X	0.500 15.000	EA EA	1000.00 2700.00
INVOICE SUB-TOTAL						3700.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,700.00
----------------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2014723	\$1,800.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	PHASE 1 AND 2	06/12/23	IO 110097

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	0	ACFAC63300	3X300 FT N060 N/WOV 100 SY		RL	0.00
20	20	ACFAC4030360	3X360 FT NON-DOT N/WOV 120 SY	90.000	RL	1800.00
INVOICE SUB-TOTAL						1800.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,800.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Creekview CDD Requisition Form 200 Ferguson (AREAS 1&2)

Final Audit Report

2023-06-20

Created:	2023-06-20
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAer5a-oDFZsQJ9Nerg-YW7o0IB4j9Uqr4

"Creekview CDD Requisition Form 200 Ferguson (AREAS 1&2)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-20 - 5:45:36 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-20 - 5:45:56 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-20 - 6:18:14 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-20 - 6:18:20 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-20 - 6:18:20 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXIX

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **201**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 361.00**
- (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): **Creekview Area 5 Direct Owner Purchase (water, sewer, storm and underdrain) Invoice 2013804 dated June 7, 2023**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

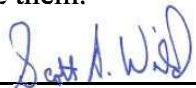
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 20, 2023



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
APF RD
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2013804	\$361.00	65625	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	APF RD	06/07/23	IO 110060

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	FFC2021320IP4I	12X1 IP DBL STRP SS EPOXY SDL	160.000	EA	160.00
1	1	FF11004NL	LF 1 MIP X CTS COMP CORP ST	71.000	EA	71.00
1	1	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	130.000	EA	130.00
INVOICE SUB-TOTAL						361.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$361.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Creekview CDD Requisition Form 201 Ferguson (AREA 5)

Final Audit Report

2023-06-20

Created:	2023-06-20
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApHLmCtPwj65_WiTq5v5fYh6pgb8G1Dk

"Creekview CDD Requisition Form 201 Ferguson (AREA 5)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-20 - 5:46:26 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-20 - 5:46:41 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-20 - 6:18:02 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-20 - 6:18:09 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-20 - 6:18:09 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXX

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **202**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 4,810.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

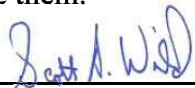
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 23, 2023

<i>INVOICE NUMBER</i>	<i>AREA</i>	<i>AMOUNT</i>	<i>INVOICE DATE</i>
1982288-1	1&2	\$2,960.00	02/02/23
1986188	1&2	\$1,850.00	02/06/23
TOTAL		\$4,810.00	



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1982288-1	\$2,960.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

CREEKVIEW CD C/O JAX UTIL MGMT
2720 HENLEY RD
PHASE 1 AND 2
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	36 HP	JGS	PHASE 1 AND 2	02/02/23	IO 109102
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	A36650020IBPL	36X20 HP N12 DW GRAY SLD PL PIPE	74.000	FT	2960.00	
			INVOICE SUB-TOTAL			2960.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
 Need our 2023 W-9 Form? Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side. Not enrolled? It's easy! Go to Ferguson.com and click LOGIN REGISTER in the upper right to get started.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,960.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



Please contact with Questions: 904-268-2551

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

MASTER ACCOUNT NUMBER: 1042440

CREEKVIEW COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,850.00
--------	---------------	------------------	-----------	------------

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

Creekview CDD - Requisition Form 202 Ferguson (AREAS 1&2)

Final Audit Report

2023-06-28

Created:	2023-06-28
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-W5_uaEmAM-CrqiSPouZR2a75eIP44qk

"Creekview CDD - Requisition Form 202 Ferguson (AREAS 1&2)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-28 - 3:40:00 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-28 - 3:40:22 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-28 - 3:58:25 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-28 - 3:58:34 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-28 - 3:58:34 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXI

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **203**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 6,261.00**
- (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): **Creekview Area 5 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

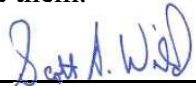
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 28, 2023

<i>INVOICE NUMBER</i>	<i>AREA</i>	<i>AMOUNT</i>	<i>INVOICE DATE</i>
1927464-2	5A-58	\$1,591.00	07/21/22
1979000	5A-5B	\$3,895.00	01/04/23
1986574	5A/5B	\$775.00	02/07/23
TOTAL		\$6,261.00	



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1927464-2	\$1,591.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

CREEKVIEW CD C/O JAX UTIL MGMT
2605 SANDRIDGE ROAD
CREEKVIEW TRL 5A/B
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	CHANGE ORDER	JGS	CREEKVIEW TRL 5A/B	07/21/22	IO 107754

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	20	DR18GPP	CREEKVIEW PHASE 5	7.450	FT	149.00
3000	0	P744130532	4 C900 DR18 PVC GJ GREE PIPE		M	0.00
5	2	DDMB1211CTF	10GA SLD HFCCS PE30 WIRE GREE	721.000	EA	1442.00
1	0	DDMR126CTF	12 MJ C153 PERMOX 11-1/4 BEND L/A		EA	0.00
			12X6 MJ C153 PERMOX RED L/A *X			0.00
			INVOICE SUB-TOTAL			1591.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$1,591.00
--------	----------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



WATERWORKS

9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1979000	\$3,895.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRICK/PORTLAND	JGS	TRL 5A/B	01/04/23	IO 108884
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2500	2500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY	0.550	EA	1375.00	
180	180	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X	14.000	EA	2520.00	
INVOICE SUB-TOTAL						3895.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,895.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1986574	\$775.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	CVDD001	JGS	TRL 5A/B	02/07/23	IO 109132
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
25	25	SMGP12	12 MJ GSKT & BLT PK L/ GLAND	31.000	EA	775.00	
			INVOICE SUB-TOTAL			775.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
 Need our 2023 W-9 Form? Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side. Not enrolled? It's easy! Go to Ferguson.com and click LOGIN REGISTER in the upper right to get started.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$775.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

Creekview CDD - Requisition Form 203 Ferguson (Area 5)

Final Audit Report

2023-06-28

Created:	2023-06-28
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAo2VoNAVhCD6zUJxDYun5E8YReYu9nPdw

"Creekview CDD - Requisition Form 203 Ferguson (Area 5)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-28 - 3:42:17 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-28 - 3:42:32 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-28 - 3:57:57 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-28 - 3:58:17 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-28 - 3:58:17 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **204**
- (B) Wire Instructions; **Ferguson Enterprises, LLC**
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable; **\$ 11,999.00**
- (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): **Creekview APF Road Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

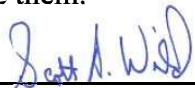
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 23, 2023

<i>INVOICE NUMBER</i>	<i>AREA</i>	<i>AMOUNT</i>	<i>INVOICE DATE</i>
1972968	APF RD	\$12,240.00	01/09/23
1986180	APF RD	\$1,946.00	02/06/23
1986573	APF RD	\$510.00	02/07/23
CM124030	APF RD	-\$2,697.00	05/17/23
TOTAL		\$11,999.00	



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1972968	\$12,240.00	65625	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
APF RD
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

CREEKVIEW CD C/O JAX UTIL MGMT
2605 SANDRIDGE ROAD
APF RD
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	PIPE	JGS	12 DR18 GREEN	01/09/23	IO 108913
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
240	240	DR18GP12	12 C900 DR18 PVC GJ GREE PIPE	51.000	FT	12240.00	
			INVOICE SUB-TOTAL			12240.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$12,240.00
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
APF RD
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1986180	\$1,946.00	65625	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	APF RD	02/06/23	IO 109121
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	DDMB1290CTF	12 MJ C153 PERMOX 90 BEND L/A *X	973.000	EA	1946.00	
			INVOICE SUB-TOTAL			1946.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Need our 2023 W-9 Form? Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side. Not enrolled? It's easy! Go to Ferguson.com and click LOGIN REGISTER in the upper right to get started.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,946.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



Please contact with Questions: 904-268-2551

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

MASTER ACCOUNT NUMBER: 1042440

CREEKVIEW COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
APF RD
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM124030	-\$2,697.00	65625	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
APF RD
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SOURCE CVDD001	JGS	APF RD	05/17/23	IC CM0

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	AFC2612DLAFTM	12 DI MJ RW OL SS TAPN OI:1927507-1	2697.000	EA	-2697.00
		Cust PO: SOURCE CVDD001	Job Name: APF RD			
			INVOICE SUB-TOTAL			-2697.00

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$2,697.00
--------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

Creekview CDD - Requisition Form 204 Ferguson (APF Road)

Final Audit Report

2023-06-28

Created:	2023-06-28
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATRHv6eXfTt9F_8_c11rbVTAoS7aFvskU

"Creekview CDD - Requisition Form 204 Ferguson (APF Road)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-28 - 6:06:38 PM GMT- IP address: 170.249.159.100
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-28 - 6:06:54 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-28 - 6:08:38 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-28 - 6:09:18 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-28 - 6:09:18 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXIII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **205**
- (B) Payment Instructions: **Kilinski |Van Wyk, PLLC
PO Box 6386
Tallahassee, FL 32314**
- (C) Amount Payable; **\$ 794.50**
- (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): **Professional Services related to Project Construction - Invoice 6740 (May 2023)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 27, 2023



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Creekview CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

CRKVIEW -103

Creekview Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	05/15/2023	Confer re: bid response and public records requests for same	0.30	\$315.00	\$94.50
Service	MG	05/17/2023	Prepare award resolution for RFP landscape installation.	0.40	\$175.00	\$70.00
Service	JK	05/17/2023	Review RFP responses; prepare resolution for same	0.60	\$315.00	\$189.00
Service	JK	05/18/2023	Review submissions for legal sufficiency; confer with Wild on same	1.40	\$315.00	\$441.00
					Total	\$794.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6300	05/14/2023	\$1,273.50	\$0.00	\$1,273.50
6530	06/17/2023	\$2,123.00	\$0.00	\$2,123.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6740	07/06/2023	\$794.50	\$0.00	\$794.50
Outstanding Balance				\$4,191.00
Total Amount Outstanding				\$4,191.00

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

Creekview CDD - Requisition Form 205 Kilinski (6740)

Final Audit Report

2023-06-28

Created:	2023-06-28
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiDlzZsJj9ZoqkmiWsimmlR07M30elA4o

"Creekview CDD - Requisition Form 205 Kilinski (6740)" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-28 - 12:04:50 PM GMT- IP address: 50.229.118.75
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-28 - 12:05:05 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-06-28 - 12:16:36 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-06-28 - 12:16:49 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-06-28 - 12:16:49 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXIV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the “Trustee”), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; **206**
- (B) Payment Instructions The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17, #235
Fleming Island, F 32003
- (C) Amount Payable; **\$ 161,923.00**
- (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):
APF Road Creekview-Hyland Trail Landscape Install - Progress Billing App#1 (June 2023)
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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.

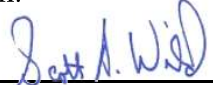
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

June 30, 2023



The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17
#235
Fleming Island FL 32003
904-778-1030

License:

Progress Billing

Application: 1

Period: 06/30/2023

Owner: Creekview CDD
Hyland Trail
Green Cove Springs FL

Job Location: APF Road Creekview
Hyland Trail
Green Cove Springs FL

Application For Payment On Contract

Original Contract.....	613,072.50
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	613,072.50
Total Complete to Date.....	161,923.00
Total Retained.....	0.00
Total Earned Less Retained.....	161,923.00
Less Previous Billings.....	0.00
Current Payment Due.....	161,923.00
Balance on Contract.....	451,149.50

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____

Date: 6/30/2023

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: The Tree Amigos Outdoor Services, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 1
Period: 06/30/2023

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Trees	81,410.00		81,410.00						81,410.00	
Shrubs	47,833.00		47,833.00						47,833.00	
Mulch-Root Barrier-Ann	27,023.50		27,023.50						27,023.50	
Sod	113,660.00		113,660.00						113,660.00	
Irrigation	323,846.00		323,846.00		161,923.00		161,923.00	50.00	161,923.00	
Grade	3,500.00		3,500.00						3,500.00	
Mobi	3,500.00		3,500.00						3,500.00	
Equipment	4,500.00		4,500.00						4,500.00	
Delivery	7,800.00		7,800.00						7,800.00	
Totals:	613,072.50		613,072.50		161,923.00		161,923.00	26.41	451,149.50	

Creekview CDD - Requisition Form 206 Tree Amigos

Final Audit Report

2023-07-10

Created:	2023-06-30
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKtSQTrshVofeSRiA9IcNS996Kbd6prUG

"Creekview CDD - Requisition Form 206 Tree Amigos" History

-  Document created by Shelley Blair (blairs@etminc.com)
2023-06-30 - 8:43:56 PM GMT- IP address: 73.104.179.217
-  Document emailed to Carolina Aristimuno (gkern@greenpointellc.com) for signature
2023-06-30 - 8:44:10 PM GMT
-  Email viewed by Carolina Aristimuno (gkern@greenpointellc.com)
2023-07-10 - 3:00:24 PM GMT- IP address: 12.18.33.170
-  New document URL requested by Carolina Aristimuno (gkern@greenpointellc.com)
2023-07-10 - 3:00:56 PM GMT- IP address: 12.18.33.170
-  Document e-signed by Carolina Aristimuno (gkern@greenpointellc.com)
Signature Date: 2023-07-10 - 3:30:44 PM GMT - Time Source: server- IP address: 12.18.33.170
-  Agreement completed.
2023-07-10 - 3:30:44 PM GMT

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXV

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 207
- (B) Name of Payee; Jax Utilities Management, Inc.
Truist Bank
Routing Number: 063102152
ABA Number: 0610000104
Account Number: 1000168352838
- (C) Amount Payable; \$1,580,035.98
- (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): Creekview Trail Areas 1 & 2 – — 15 (June 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jul 10, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

July 6, 2023

Shelley Blair

From: Anne-Marie James <amjames@jaxum.com>
Sent: Thursday, July 6, 2023 3:34 PM
To: Shelley Blair
Cc: Steven Jordan
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

Good Afternoon,

Please update the ACH/Wire Transfer information for all our payments to the Truist bank account listed below. For some reason, our payments are still going to PNC. If you need any additional information, please let me know.

Truist Bank Wire Transfer Instructions (incoming wires)

Truist

214 North Tryon St.

Charlotte, NC 28202

ABA: 061000104

Beneficiary: JAX UTILITIES MANAGEMENT INC (Business Account Title)

Account #: 1000168352838 (13 digits include all zero's located on account statement)

Routing #: 063102152

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX



From: Shelley Blair <BlairS@etminc.com>
Sent: Tuesday, February 21, 2023 10:10 AM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	65,000.00	51,000.00	4,000.00		55,000.00	85%	10,000.00
	Mobilization	ls	1	75,000.00	58,000.00	7,000.00		65,000.00	87%	10,000.00
	Maint of Traffic	ls	1	5,000.00	4,000.00	1,000.00		5,000.00	100%	0.00
				145,000.00	113,000.00	12,000.00	0.00	125,000.00	86%	20,000.00
2	CLEARING									
	Clearing & Grubbing	ac	65	763,000.00	763,000.00			763,000.00	100%	0.00
	Stripping	cy	65	436,000.00	436,000.00			436,000.00	100%	0.00
				1,199,000.00	1,199,000.00	0.00	0.00	1,199,000.00	100%	0.00
3	UNSUITABLE MAT'L REMOVAL/REPLACEMENT									
	Haul Off	cy	60,000	900,000.00	900,000.00			900,000.00	100%	0.00
				900,000.00	900,000.00	0.00	0.00	900,000.00	100%	0.00
4	POND EXCAVATION & BERM									
	Pond Excavation	cy	353,500	1,237,250.00	1,237,250.00			1,237,250.00	100%	0.00
	Dewatering	ls	1	64,500.00	64,500.00			64,500.00	100%	0.00
	Cutoff Walls	lf	5,511	413,325.00	413,325.00			413,325.00	100%	0.00
				1,715,075.00	1,715,075.00	0.00	0.00	1,715,075.00	100%	0.00
5	EARTHWORK									
	Roadway Excavation	ls	1	400,000.00	380,000.00	20,000.00		400,000.00	100%	0.00
	R/W Dress Up	lf	23,600	47,200.00	0.00			0.00	0%	47,200.00
	Amenity Area & Park	ls	1	45,000.00	25,000.00	20,000.00		45,000.00	100%	0.00
	Lot Excavation Cut & Balance	cy	200	400.00	400.00			400.00	100%	0.00
	Lot Fill From On Site	cy	353,500	353,500.00	353,500.00			353,500.00	100%	0.00
	Lot Fill - Place & Compact	cy	100,000	100,000.00	95,000.00	5,000.00		100,000.00	100%	0.00
	Lot Grading & Dress Up	ea	296	44,400.00	24,400.00	10,000.00		34,400.00	77%	10,000.00
				990,500.00	878,300.00	55,000.00	0.00	933,300.00	94%	57,200.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	ROADWAYS									
	Miami Curb (incl backfill)	lf	23,600	283,200.00	0.00			0.00	0%	283,200.00
	6" Roadway Base (crushcrete)	sy	33,800	473,200.00	0.00			0.00	0%	473,200.00
	12" Stabilized Subgrade	sy	39,000	210,600.00	0.00			0.00	0%	210,600.00
	Asphalt 1" (1st lift)	sy	33,800	304,200.00	0.00			0.00	0%	304,200.00
	Prime	sy	33,800	101,400.00	0.00			0.00	0%	101,400.00
	Striping & Signs	ls	1	19,000.00	0.00			0.00	0%	19,000.00
	Sidewalks	sy	1,445	72,250.00	0.00			0.00	0%	72,250.00
	HC Ramps	ea	21	31,500.00	0.00			0.00	0%	31,500.00
	Multi Purpose Path	sy	800	40,000.00	0.00			0.00	0%	40,000.00
				1,535,350.00	0.00	0.00	0.00	0.00	0%	1,535,350.00
7	STORM DRAINAGE SYSTEM									
	15" RCP	lf	43	1,849.00	1,849.00			1,849.00	100%	0.00
	18" RCP	lf	3,472	232,624.00	182,624.01	50,000.00		232,624.00	100%	0.00
	24" RCP	lf	2,078	187,020.00	157,020.00	30,000.00		187,020.00	100%	0.00
	30" RCP	lf	2,497	307,131.00	229,131.00	78,000.00		307,131.00	100%	0.00
	36" RCP	lf	715	121,550.00	91,550.00	30,000.00		121,550.00	100%	0.00
	42" RCP	lf	658	164,500.00	134,500.00	30,000.00		164,500.00	100%	0.00
	12" / 15" / 18" MES	ea	9	18,000.00	13,469.95	4,530.05		18,000.00	100%	0.00
	24" MES	ea	12	32,400.00	15,161.93	17,238.07		32,400.00	100%	0.00
	30" MES	ea	6	17,700.00	11,308.74	6,391.26		17,700.00	100%	0.00
	36" MES	ea	1	5,500.00	5,500.00			5,500.00	100%	0.00
	Curb Inlets	ea	52	312,000.00	292,000.00	20,000.00		312,000.00	100%	0.00
	Double Curb Inlets	ea	12	114,000.00	94,000.00	20,000.00		114,000.00	100%	0.00
	12" PVC	lf	367	18,350.00	13,350.00	5,000.00		18,350.00	100%	0.00
	60" RCP	lf	719	309,170.00	269,170.00	40,000.00		309,170.00	100%	0.00
	Manholes	ea	36	144,000.00	104,000.00	40,000.00		144,000.00	100%	0.00
	Adjustments	ea	111	83,250.00	0.00			0.00	0%	83,250.00
	TV Storm Drain	lf	13,103	209,648.00	0.00			0.00	0%	209,648.00
	Type C Inlets	ea	16	105,600.00	64,883.72	40,716.28		105,600.00	100%	0.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	3	14,700.00	10,073.85	4,626.15		14,700.00	100%	0.00
	48" MES	ea	7	165,900.00	114,952.21	50,947.79		165,900.00	100%	0.00
	60" MES	ea	2	61,800.00	40,000.00	21,800.00		61,800.00	100%	0.00
	Type H Inlets	ea	4	30,000.00	28,525.59	1,474.41		30,000.00	100%	0.00
	48" RCP	lf	884	256,360.00	154,060.00	102,300.00		256,360.00	100%	0.00
	15" HP	lf	368	17,296.00	4,734.23	12,561.77		17,296.00	100%	0.00
	18" HP	lf	115	7,130.00	0.00	7,130.00		7,130.00	100%	0.00
	24" CMP & 32' CMP	lf	40	5,000.00	0.00	5,000.00		5,000.00	100%	0.00
	54" RCP	lf	880	308,000.00	258,000.00	50,000.00		308,000.00	100%	0.00
	19 X 30 ERCP	lf	33	5,280.00	0.00	5,280.00		5,280.00	100%	0.00
	45 X 76 ERCP	lf	186	91,140.00	50,000.00	41,140.00		91,140.00	100%	0.00
	42" MES	ea	7	143,500.00	113,500.00	30,000.00		143,500.00	100%	0.00
	54" MES	ea	3	88,500.00	48,500.00	40,000.00		88,500.00	100%	0.00
	48 X 76 MES	ea	3	99,000.00	50,000.00	49,000.00		99,000.00	100%	0.00
	R & R UNSUITABLE MATERIAL	ls	1	260,000.00	130,000.00	130,000.00		260,000.00	100%	0.00
				3,937,898.00	2,681,864.22	963,135.78	0.00	3,645,000.00	93%	292,898.00
8	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	23,600	861,400.00	388,548.47			388,548.47	45%	472,851.53
9	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	50,000.00	0.00			0.00	0%	50,000.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	CCUA WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,200	183,600.00	118,808.49			118,808.49	65%	64,791.51
	8" Watermain (incl fittings, T's, bends)	lf	5,140	334,100.00	219,374.61			219,374.61	66%	114,725.39
	6" Watermain (incl fittings, T's, bends)	lf	360	19,080.00	0.00			0.00	0%	19,080.00
	4" Watermain (incl fittings, T's, bends)	lf	240	10,800.00	3,254.94			3,254.94	30%	7,545.06
	2" Watermain (incl fittings, T's, bends)	lf	250	3,750.00	0.00			0.00	0%	3,750.00
	Tie Ins	ea	1	6,500.00	0.00			0.00	0%	6,500.00
	Fire Hydrant w/ Gate Valve	ea	13	71,500.00	61,606.32			61,606.32	86%	9,893.68
	Flushing Hydrants	ea	9	18,000.00	0.00			0.00	0%	18,000.00
	Services	ea	149	104,300.00	77,001.69			77,001.69	74%	27,298.31
	Test & Chlorinate	lf	7,190	7,190.00	0.00			0.00	0%	7,190.00
	Adjustments	ls	1	9,500.00	0.00			0.00	0%	9,500.00
				768,320.00	480,046.05	0.00	0.00	480,046.05	62%	288,273.95
11	CCUA REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	6,335	411,775.00	243,194.89			243,194.89	59%	168,580.11
	6" Watermain (incl fittings, T's, bends)	lf	120	6,360.00	0.00			0.00	0%	6,360.00
	4" Watermain (incl fittings, T's, bends)	lf	260	11,700.00	0.00			0.00	0%	11,700.00
	2" Watermain (incl fittings, T's, bends)	lf	320	6,400.00	0.00			0.00	0%	6,400.00
	Flushing Hydrants	ea	8	16,000.00	0.00			0.00	0%	16,000.00
	Services	ea	150	105,000.00	31,978.02			31,978.02	30%	73,021.98
	Testing	lf	7,033	5,274.75	0.00			0.00	0%	5,274.75
	Adjustments	ls	1	9,500.00	0.00			0.00	0%	9,500.00
				572,009.75	275,172.91	0.00	0.00	275,172.91	48%	296,836.84
12	CCUA SANITARY SEWER SYSTEM									
	8" Sewer Main	lf	10,810	983,710.00	803,710.00	180,000.00		983,710.00	100%	0.00
	Manholes	ea	65	799,500.00	639,500.00	160,000.00		799,500.00	100%	0.00
	Services	ea	296	222,000.00	183,000.00			183,000.00	82%	39,000.00
	Dewater	lf	1	180,000.00	153,000.00	27,000.00		180,000.00	100%	0.00
	Adjustments	ea	1	40,000.00	0.00			0.00	0%	40,000.00
	TV Inspection & Report	lf	10,810	97,290.00	0.00			0.00	0%	97,290.00
	Benchdown & Backfill	ls	1	145,000.00	135,000.00	10,000.00		145,000.00	100%	0.00
	R & R Unsuitables	ls	1	990,000.00	920,000.00	70,000.00		990,000.00	100%	0.00
				3,457,500.00	2,834,210.00	447,000.00	0.00	3,281,210.00	95%	176,290.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	CCUA LIFT STATION									
	Wetwell	ls	1	290,000.00	290,000.00			290,000.00	100%	0.00
	Pumps & Panel	ls	1	138,000.00	68,747.50			68,747.50	50%	69,252.50
	Fence	ls	1	15,000.00	0.00			0.00	0%	15,000.00
	Concrete Paving, Stone & Sitework	ls	1	43,000.00	0.00			0.00	0%	43,000.00
	Electric	ls	1	43,000.00	0.00			0.00	0%	43,000.00
	Startup & Testing	ls	1	8,500.00	0.00			0.00	0%	8,500.00
				537,500.00	358,747.50	0.00	0.00	358,747.50	67%	178,752.50
14	CCUA FORCEMAIN SYSTEM									
	6" Forcemain	lf	2,700	137,700.00	0.00			0.00	0%	137,700.00
	4" Forcemain	lf	470	8,460.00	0.00	8,460.00		8,460.00	100%	0.00
	Air Release Valve & Vault	ea	1	7,000.00	0.00			0.00	0%	7,000.00
	Testing	ls	1	7,000.00	0.00			0.00	0%	7,000.00
				160,160.00	0.00	8,460.00	0.00	8,460.00	5%	151,700.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	65,000.00	0.00			0.00	0%	65,000.00
				65,000.00	0.00	0.00	0.00	0.00	0%	65,000.00
16	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	lf	2,000	24,000.00	0.00			0.00	0%	24,000.00
	3"	lf	2,500	35,000.00	0.00			0.00	0%	35,000.00
	4"	lf	2,500	40,000.00	0.00			0.00	0%	40,000.00
	6"	lf	2,000	36,000.00	0.00			0.00	0%	36,000.00
				135,000.00	0.00	0.00	0.00	0.00	0%	135,000.00
17	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1	150,000.00	0.00			0.00	0%	150,000.00
				150,000.00	0.00	0.00	0.00	0.00	0%	150,000.00
18	LANDSCAPING									
	Landscaping	ls	1	584,000.00	0.00			0.00	0%	584,000.00
				584,000.00	0.00	0.00	0.00	0.00	0%	584,000.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SEEDING AND MULCHING AND SOD									
	Grassing - Lots	sy	252,300	151,380.00	0.00	91,380.00		91,380.00	60%	60,000.00
	R/W	sy	44,700	26,820.00	0.00	11,820.00		11,820.00	44%	15,000.00
	Sod - Ponds	sy	33,000	115,500.00	75,500.00	30,000.00		105,500.00	91%	10,000.00
	Back Lot Slope	sy	23,200	81,200.00	0.00	41,200.00		41,200.00	51%	40,000.00
	BOC & EOP	sy	4,100	14,350.00	0.00			0.00	0%	14,350.00
				389,250.00	75,500.00	174,400.00	0.00	249,900.00	64%	139,350.00
20	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	18,000.00	13,500.00	1,500.00		15,000.00	83%	3,000.00
	Silt Fence	lf	8,500	25,500.00	25,500.00			25,500.00	100%	0.00
	Construction Entrance	ls	1	6,500.00	6,500.00			6,500.00	100%	0.00
	Inlet Protection	ea	94	37,600.00	0.00			0.00	0%	37,600.00
	Turbidity Control	ls	1	20,000.00	15,000.00	1,000.00		16,000.00	80%	4,000.00
				107,600.00	60,500.00	2,500.00	0.00	63,000.00	59%	44,600.00
21	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	9,000.00	6,300.00	700.00		7,000.00	78%	2,000.00
				9,000.00	6,300.00	700.00	0.00	7,000.00	78%	2,000.00
22	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	220,000.00	220,000.00	0.00		220,000.00	100%	0.00
	Contractor Warranty	ls	1	50,000.00				0.00	0%	50,000.00
				270,000.00	220,000.00	0.00	0.00	220,000.00	81%	50,000.00
SUB-TOTAL (296 Lots)				\$ 18,539,562.75	\$ 12,186,264.15	\$ 1,663,195.77	\$ -	\$ 13,849,459.93	75%	\$ 4,690,102.82

PROJECT: **Creekview Trail Area 1+2
Change Orders**

Application # 15
Application Date 6/29/2023
Period To 6/29/2023

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
1	CHANGE ORDER #1									
	ODP Materials Deduct									
A	American Precast	ls	1	(755,967.84)	(755,967.84)			(755,967.84)	100%	0.00
B	County Materials	ls	1	(955,879.76)	(955,879.76)			(955,879.76)	100%	0.00
C	Ferguson Waterworks	ls	1	(1,881,663.07)	(1,881,663.07)			(1,881,663.07)	100%	0.00
D	Xylem/Flygt	ls	1	(68,747.50)	(68,747.50)			(68,747.50)	100%	0.00
TOTALS				(3,662,258.17)	(3,662,258.17)	0.00	0.00	(3,662,258.17)	100%	0.00
2	CHANGE ORDER #2 Delete Pond 8 + Import	ls	1	312,992.50	312,992.50			312,992.50	100%	0.00
3	CHANGE ORDER #3 - Plan Changes	ls	1	589,202.92	369,202.92			369,202.92	63%	220,000.00
4	CHANGE ORDER #4 - Material Increases	ls	1	49,900.00				0.00	0%	49,900.00
5	CHANGE ORDER #5 - Rain Days									
6	CHANGE ORDER #6 - Electric Over Allowance	ls	1	357,000.00				0.00	0%	357,000.00
SUB-TOTAL (Change Orders)				(2,353,162.75)	(2,980,062.75)	0.00	0.00	(2,980,062.75)	127%	626,900.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$1,580,035.98, hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD, on the job of Creekview Trail Area 1 & 2, for the following described property:

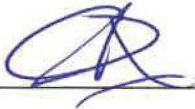
Creekview Trail Area 1 & 2

The undersigned lienor acknowledges previous receipt of \$7,654,440.28 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$1,580,035.98, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$2,671,487.03.

There remains unpaid \$ 8,531,959.71

Dated: June 29, 2022

Signed and sealed in the presence of:



Lienor

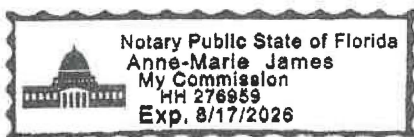


Witness

STATE OF FLORIDA COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, June 29, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced N/A as identification []


Notary Public

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXVI

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 208
- (B) Name of Payee; Jax Utilities Management, Inc.
Truist Bank
Routing Number: 063102152
ABA Number: 0610000104
Account Number: 1000168352838
- (C) Amount Payable; \$ 109,677.50
- (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): Creekview Trail
APF Road – Sitework and Utilities – 14
(June 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction
Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

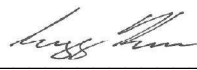
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

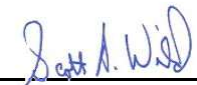
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jul 10, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

July 6, 2023

Shelley Blair

From: Anne-Marie James <amjames@jaxum.com>
Sent: Thursday, July 6, 2023 3:34 PM
To: Shelley Blair
Cc: Steven Jordan
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

Good Afternoon,

Please update the ACH/Wire Transfer information for all our payments to the Truist bank account listed below. For some reason, our payments are still going to PNC. If you need any additional information, please let me know.

Truist Bank Wire Transfer Instructions (incoming wires)

Truist

214 North Tryon St.

Charlotte, NC 28202

ABA: 061000104

Beneficiary: JAX UTILITIES MANAGEMENT INC (Business Account Title)

Account #: 1000168352838 (13 digits include all zero's located on account statement)

Routing #: 063102152

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX



From: Shelley Blair <BlairS@etminc.com>
Sent: Tuesday, February 21, 2023 10:10 AM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Creekview, CDD
 c/o England-Thims & Miller, Inc.
 14775 Old St. Augustine Road
 Jacksonville, FL 32258

APPLICATION NO: 14

PERIOD TO: June 29, 2023

PROJECT: **Creekview Trail APF Road**
 Sandridge Rd., Green Cove Springs, FL 32043

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	08/01/22	396,000.00	
2	08/04/22		(427,915.25)
3	02/27/23		(174,499.75)
4	03/27/23	0.00	0.00
5	04/20/23	39,646.00	
6	05/25/23	4,300.00	
TOTALS		439,946.00	(602,415.00)
Net change by Change Orders		(162,469.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 6/29/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,845,469.00
2. Net Change by Change Orders	-\$162,469.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$2,683,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$2,506,030.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$125,301.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$2,380,728.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$2,271,051.00
8. CURRENT PAYMENT DUE	\$109,677.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$302,271.50

State of: Florida County of: Duval

Subscribed and sworn before me this 29th day of June 2023

Notary Public: [Signature]

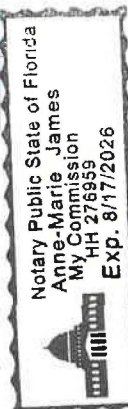
My Commission expires: 8/17/2026

AMOUNT CERTIFIED \$109,677.50

ENGINEER: England-Thims & Miller

BY: [Signature] DATE: July 6, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract



PROJECT: **Creekview Trail APF Road
Sandridge Rd., Green Cove Springs, FL 32043**

Application # 14
Application Date 6/29/2023
Period To 6/29/2023

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	18,000.00	18,000.00			18,000.00	100%	0.00
	Mobilization	ls	1	20,000.00	20,000.00			20,000.00	100%	0.00
	Maint of Traffic	ls	1	7,500.00	7,500.00			7,500.00	100%	0.00
	Demolition	ls	1	3,000.00	3,000.00			3,000.00	100%	0.00
				48,500.00	48,500.00	0.00	0.00	48,500.00	100%	0.00
2	CLEARING									
	Clearing & Grubbing	ac	14	98,000.00	98,000.00			98,000.00	100%	0.00
	Stripping	cy	14	56,000.00	56,000.00			56,000.00	100%	0.00
				154,000.00	154,000.00	0.00	0.00	154,000.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	170,800	546,560.00	546,560.00			546,560.00	100%	0.00
	Dewatering	ls	1	47,000.00	47,000.00			47,000.00	100%	0.00
				593,560.00	593,560.00	0.00	0.00	593,560.00	100%	0.00
4	EARTHWORK									
	Roadway Excavation Import Fill & Rough Grading	ls	1	108,900.00	108,900.00			108,900.00	100%	0.00
	R/W Dress Up	lf	14,440	28,880.00	28,880.00			28,880.00	100%	0.00
				137,780.00	137,780.00	0.00	0.00	137,780.00	100%	0.00

A	B		C	D	E	F	G	H		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
5	ROADWAYS									
	Standard Curb (incl backfill)	lf	5,120	112,640.00	112,640.00			112,640.00	100%	0.00
	8" Roadway Base (crushcrete)	sy	6,950	107,725.00	107,725.00			107,725.00	100%	0.00
	12" Stabilized Subgrade	sy	8,100	43,740.00	43,740.00			43,740.00	100%	0.00
	Asphalt 1" (1st lift)	sy	6,900	69,000.00	69,000.00			69,000.00	100%	0.00
	Mill & Overlay	sy	400	14,000.00	0.00			0.00	0%	14,000.00
	Prime	sy	6,950	20,850.00	20,850.00			20,850.00	100%	0.00
	Striping	ls	1	25,400.00	0.00	25,400.00		25,400.00	100%	0.00
	Sidewalks	sy	1,681	84,050.00	0.00	84,050.00		84,050.00	100%	0.00
	HC Ramps	ea	4	6,000.00	0.00	6,000.00		6,000.00	100%	0.00
				483,405.00	353,955.00	115,450.00	0.00	469,405.00	97%	14,000.00
6	STORM DRAINAGE SYSTEM									
	18" RCP	lf	568	38,056.00	38,056.00			38,056.00	100%	0.00
	24" RCP	lf	488	51,240.00	51,240.00			51,240.00	100%	0.00
	30" RCP	lf	208	34,320.00	34,320.00			34,320.00	100%	0.00
	12" / 15" / 18" MES	ea	2	2,000.00	2,000.00			2,000.00	100%	0.00
	24" MES	ea	2	3,000.00	3,000.00			3,000.00	100%	0.00
	30" MES	ea	1	1,900.00	1,900.00			1,900.00	100%	0.00
	Curb Inlets	ea	8	68,000.00	68,000.00			68,000.00	100%	0.00
	60" RCP	lf	192	86,400.00	86,400.00			86,400.00	100%	0.00
	Manholes	ea	2	13,000.00	13,000.00			13,000.00	100%	0.00
	Adjustments	ea	11	8,250.00	8,250.00			8,250.00	100%	0.00
	TV Storm Drain	lf	1,456	26,208.00	26,208.00			26,208.00	100%	0.00
	60" MES	ea	1	30,900.00	30,900.00			30,900.00	100%	0.00
	Mod H Inlets	ea	1	12,000.00	12,000.00			12,000.00	100%	0.00
				375,274.00	375,274.00	0.00	0.00	375,274.00	100%	0.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	3,080	112,420.00				0.00	0%	112,420.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	20,000.00	14,000.00			14,000.00	70%	6,000.00
9	WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,770	270,810.00	270,810.00			270,810.00	100%	0.00
	Tie Ins	ea	1	10,500.00	10,500.00			10,500.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	4	22,000.00	22,000.00			22,000.00	100%	0.00
	Flushing Hydrants	ea	2	4,000.00	4,000.00			4,000.00	100%	0.00
	Test & Chlorinate	lf	1,770	1,770.00	1,770.00			1,770.00	100%	0.00
	Adjustments	ls	1	5,000.00	5,000.00			5,000.00	100%	0.00
				314,080.00	314,080.00	0.00	0.00	314,080.00	100%	0.00
10	WATER AS-BUILTS									
	As-Builts	ls	1	9,500.00	6,500.00			6,500.00	68%	3,000.00
				9,500.00	6,500.00	0.00	0.00	6,500.00	68%	3,000.00
13	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	lf	1,500	18,000.00	18,000.00			18,000.00	100%	0.00
	3"	lf	2,000	28,000.00	28,000.00			28,000.00	100%	0.00
	4"	lf	2,000	32,000.00	32,000.00			32,000.00	100%	0.00
	6"	lf	1,500	27,000.00	27,000.00			27,000.00	100%	0.00
				105,000.00	105,000.00	0.00	0.00	105,000.00	100%	0.00
14	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1	100,000.00	100,000.00			100,000.00	100%	0.00
				100,000.00	100,000.00	0.00	0.00	100,000.00	100%	0.00
15	LANDSCAPING									
	Landscaping	ls	1	132,000.00	132,000.00			132,000.00	100%	0.00
				132,000.00	132,000.00	0.00	0.00	132,000.00	100%	0.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
16	SEEDING AND MULCHING AND SOD									
	Grassing - R/W	sy	10,500	6,300.00				0.00	0%	6,300.00
	Sod - Ponds	sy	28,000	98,000.00	98,000.00			98,000.00	100%	0.00
	Lot Slope & Water Tie In	sy	6,000	21,000.00	2,100.00			2,100.00	10%	18,900.00
	BOC & EOP	sy	2,100	7,350.00				0.00	0%	7,350.00
				132,650.00	100,100.00	0.00	0.00	100,100.00	75%	32,550.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	7,000.00	7,000.00			7,000.00	100%	0.00
	Silt Fence	lf	4,800	14,400.00	14,400.00			14,400.00	100%	0.00
	Construction Entrance	ls	1	6,500.00	6,500.00			6,500.00	100%	0.00
	Inlet Protection	ea	11	4,400.00	4,400.00			4,400.00	100%	0.00
	Turbidity Control	ls	1	45,000.00	45,000.00			45,000.00	100%	0.00
				77,300.00	77,300.00	0.00	0.00	77,300.00	100%	0.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	5,000.00	5,000.00			5,000.00	100%	0.00
				5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
28	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	36,000.00	36,000.00			36,000.00	100%	0.00
	Contractor Warranty	ls	1	9,000.00	0.00			0.00	0%	9,000.00
				45,000.00	36,000.00	0.00	0.00	36,000.00	80%	9,000.00
	SUB-TOTAL (Ph1 - 238 Lots)			\$ 2,845,469.00	\$ 2,553,049.00	\$ 115,450.00	\$ -	\$ 2,668,499.00	94%	\$ 176,970.00

PROJECT: **Creekview Trail APF Road**
0.00

Application # 14
Application Date 6/29/2023
Period To 6/29/2023

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 Add Force Main	ls	1	396,000.00	396,000.00			396,000.00	100%	0.00
2	CHANGE ORDER #2 ODP Materials Deduct									
A	American Precast	ls	1	(53,749.31)	(53,749.31)			(53,749.31)	100%	0.00
B	County Materials	ls	1	(101,617.47)	(101,617.47)			(101,617.47)	100%	0.00
C	Ferguson Waterworks	ls	1	(272,548.47)	(272,548.47)			(272,548.47)	100%	0.00
Totals				(427,915.25)	(427,915.25)	0.00	0.00	(427,915.25)	100%	0.00
3	CHANGE ORDER #3 Various Changes	ls	1	(174,499.75)	(174,499.75)			(174,499.75)	100%	0.00
4	CHANGE ORDER #4 Rain Days							0.00		0.00
5	CHANGE ORDER #5 Street Lighting Conduit	ls	1	39,646.00	39,646.00			39,646.00	100%	0.00
6	CHANGE ORDER #6 Electric Service at Entrance	ls	1	4,300.00	4,300.00			4,300.00	100%	0.00
SUB-TOTAL (Change Orders)				(162,469.00)	(162,469.00)	0.00	0.00	(162,469.00)	100%	0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$ 109,677.50, hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD, on the job of Creekview Trail APF Road, for the following described property:

Creekview Trail APF Road

The undersigned lienor acknowledges previous receipt of \$ 2,229,302.30 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 109,677.50, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 151,426.20.

There remains unpaid \$ 453,697.70

Dated: June 29, 2022

Signed and sealed in the presence of:



Lienor



Witness

STATE OF FLORIDA COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, June 29 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced N/A as identification []





Notary Public

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXVII

FORM OF REQUISITION 2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of March 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: 209
- (B) Name of Payee; Jax Utilities Management, Inc.
Truist Bank
Routing Number: 063102152
ABA Number: 0610000104
Account Number: 1000168352838
- (C) Amount Payable; \$610,204.00
- (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): Creekview Trail Area 5 – Sitework and Utilities – Application for Payment No. 15 (June 2023)
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;

4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

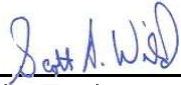
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jul 10, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

July 6, 2023

Shelley Blair

From: Anne-Marie James <amjames@jaxum.com>
Sent: Thursday, July 6, 2023 3:34 PM
To: Shelley Blair
Cc: Steven Jordan
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

Good Afternoon,

Please update the ACH/Wire Transfer information for all our payments to the Truist bank account listed below. For some reason, our payments are still going to PNC. If you need any additional information, please let me know.

[Truist Bank Wire Transfer Instructions \(incoming wires\)](#)

Truist

214 North Tryon St.

Charlotte, NC 28202

ABA: 061000104

Beneficiary: JAX UTILITIES MANAGEMENT INC (Business Account Title)

Account #: 1000168352838 (13 digits include all zero's located on account statement)

Routing #: 063102152

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX



From: Shelley Blair <BlairS@etminc.com>
Sent: Tuesday, February 21, 2023 10:10 AM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: Creekview Trail CDD - Areas 1 & 2 and APF Road

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Creekview, CDD
 c/o England-Thims & Miller, Inc.
 14775 Old St. Augustine Road
 Jacksonville, FL 32258

APPLICATION NO: 15
 PERIOD TO: June 29, 2023
 PROJECT: **Creekview Trail Area 5**

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	08/17/22		(3,027,563.14)
2	02/24/23	302,710.39	
3	03/27/23	0.00	0.00
4			
5			
6			
7			
8			
9			
TOTALS		302,710.39	(3,027,563.14)
Net change by Change Orders		(2,724,852.75)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 6/29/2023

Notary Public State of Florida
 Anne-Marie James
 My Commission
 HH 278959
 Exp. 8/17/2026

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$12,440,564.75
2. Net Change by Change Orders	-\$2,724,852.75
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$9,715,712.00
4. TOTAL COMPLETED AND STORED TO DATE	\$6,661,166.00
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	\$333,058.30
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$6,328,107.70
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$5,717,903.70
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$610,204.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$3,387,604.30
(Line 3 less Line 6)	

State of: Florida County of: Duval
 Subscribed and sworn before me this 29th day of June, 2023
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED — \$610,204.00

ENGINEER: England-Thims & Miller

BY: [Signature] DATE: July 6, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	81,429.00	64,429.00	7,000.00		71,429.00	88%	10,000.00
	Mobilization	ls	1	51,000.00	41,000.00			41,000.00	80%	10,000.00
	Maint of Traffic	ls	1	4,000.00	4,000.00			4,000.00	100%	0.00
				136,429.00	109,429.00	7,000.00	0.00	116,429.00	85%	20,000.00
2	CLEARING									
	Clearing & Grubbing	ac	65	525,600.00	525,600.00			525,600.00	100%	0.00
	Stripping	cy	65	295,200.00	295,200.00			295,200.00	100%	0.00
				820,800.00	820,800.00	0.00	0.00	820,800.00	100%	0.00
3	UNSUITABLE MAT'L REMOVAL/REPLACEMENT									
	Remove & Replace	cy	7,500	112,500.00	112,500.00			112,500.00	100%	0.00
				112,500.00	112,500.00	0.00	0.00	112,500.00	100%	0.00
4	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	510,000.00	510,000.00			510,000.00	100%	0.00
	Dewatering	ls	1	64,500.00	64,500.00			64,500.00	100%	0.00
				574,500.00	574,500.00	0.00	0.00	574,500.00	100%	0.00
5	EARTHWORK									
	Roadway Excavation Import Fill & Rough Grading	cy	32,500	257,000.00	257,000.00			257,000.00	100%	0.00
	R/W Dress Up	lf	14,440	40,100.00	5,100.00			5,100.00	13%	35,000.00
	Amenity, Park, & Swale Grading	ls	1	48,000.00	48,000.00			48,000.00	100%	0.00
	Lot Fill From On Site	cy	49,700	110,850.00	110,850.00			110,850.00	100%	0.00
	Lot Fill From On Site	cy	126,700	126,700.00	126,700.00			126,700.00	100%	0.00
	Lot Grading & Dress Up	ls	1	36,600.00	20,600.00	6,000.00		26,600.00	73%	10,000.00
				619,250.00	568,250.00	6,000.00	0.00	574,250.00	93%	45,000.00
6	ROADWAYS									
	Miami Curb (incl backfill)	lf	20,050	240,600.00		150,600.00		150,600.00	63%	90,000.00
	6" Roadway Base (crushcrete)	sy	28,850	403,900.00			203,900.00	203,900.00	50%	200,000.00
	12" Stabilized Subgrade	sy	33,300	179,820.00		134,820.00		134,820.00	75%	45,000.00
	Asphalt 1" (1st lift)	sy	28,850	259,650.00				0.00	0%	259,650.00
	Prime	sy	28,850	86,550.00				0.00	0%	86,550.00
	Striping	ls	1	16,800.00				0.00	0%	16,800.00
	Sidewalks	sy	1,095	54,750.00				0.00	0%	54,750.00
	HC Ramps	ea	27	40,500.00				0.00	0%	40,500.00
	Multi Purpose Path	sy	630	31,500.00				0.00	0%	31,500.00
				1,314,070.00	0.00	285,420.00	203,900.00	489,320.00	37%	824,750.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	STORM DRAINAGE SYSTEM									
	12" PVC	lf	1,766	84,000.00	62,000.00			62,000.00	74%	22,000.00
	15" RCP	lf	1,303	56,029.00	56,029.00			56,029.00	100%	0.00
	18" RCP	lf	1,521	95,075.00	95,075.00			95,075.00	100%	0.00
	24" RCP	lf	2,552	229,680.00	217,680.00			217,680.00	95%	12,000.00
	30" RCP	lf	2,173	260,760.00	260,760.00			260,760.00	100%	0.00
	36" RCP	lf	734	124,780.00	124,780.00			124,780.00	100%	0.00
	42" RCP	lf	522	125,280.00	125,280.00			125,280.00	100%	0.00
	48" RCP	lf	376	105,280.00	105,280.00			105,280.00	100%	0.00
	60" RCP	lf	574	246,820.00	246,820.00			246,820.00	100%	0.00
	Type C Inlets	ea	36	237,600.00	237,600.00			237,600.00	100%	0.00
	Type E Inlets	ea	6	31,000.00	31,000.00			31,000.00	100%	0.00
	Type H Inlets	ea	5	37,500.00	37,500.00			37,500.00	100%	0.00
	Curb Inlets	ea	35	210,000.00	191,000.00			191,000.00	91%	19,000.00
	Double Curb Inlets	ea	13	129,500.00	119,500.00			119,500.00	92%	10,000.00
	Manholes	ea	34	136,000.00	127,000.00			127,000.00	93%	9,000.00
	12" / 15" / 18" MES	ea	7	7,000.00	7,000.00			7,000.00	100%	0.00
	24" MES	ea	4	6,000.00	6,000.00			6,000.00	100%	0.00
	30" MES	ea	4	7,600.00	7,600.00			7,600.00	100%	0.00
	36" MES	ea	1	3,000.00	3,000.00			3,000.00	100%	0.00
	42" MES	ea	1	19,000.00	19,000.00			19,000.00	100%	0.00
	48" MES	ea	3	23,700.00	23,700.00			23,700.00	100%	0.00
	60" MES	ea	2	61,800.00	61,800.00			61,800.00	100%	0.00
	Adjustments	ea	145	108,750.00	88,750.00			88,750.00	82%	20,000.00
	TV Storm Drain	lf	11,518	164,606.00				0.00	0%	164,606.00
				2,510,760.00	2,192,154.00	0.00	0.00	2,192,154.00	87%	256,606.00
8	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	20,050	721,800.00	421,800.00			421,800.00	58%	300,000.00
9	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	65,000.00	30,000.00			30,000.00	46%	35,000.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	CCUA WATER DISTRIBUTION SYSTEM									
	12" Watermain (incl fittings, T's, bends)	lf	1,200	182,400.00	182,400.00			182,400.00	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	8,540	553,360.00	483,360.00			483,360.00	87%	70,000.00
	6" Watermain (incl fittings, T's, bends)	lf	140	19,080.00	14,080.00			14,080.00	74%	5,000.00
	4" Watermain (incl fittings, T's, bends)	lf	360	16,200.00	16,200.00			16,200.00	100%	0.00
	2" Watermain (incl fittings, T's, bends)	lf	790	11,850.00	11,850.00			11,850.00	100%	0.00
	Tie Ins	ea	5	20,500.00	10,500.00			10,500.00	51%	10,000.00
	Fire Hydrant w/ Gate Valve	ea	20	110,000.00	90,000.00			90,000.00	82%	20,000.00
	Flushing Hydrants	ea	10	20,000.00	13,000.00			13,000.00	65%	7,000.00
	Services	ea	244	170,800.00	140,800.00			140,800.00	82%	30,000.00
	Test & Chlorinate	ls	1	11,250.00	3,250.00			3,250.00	29%	8,000.00
	Adjustments	ls	1	16,500.00	6,500.00			6,500.00	39%	10,000.00
				1,131,940.00	965,440.00	0.00	0.00	965,440.00	85%	160,000.00
11	CCUA REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	9,795	633,800.00	563,800.00			563,800.00	89%	70,000.00
	6" Watermain (incl fittings, T's, bends)	lf	120	6,360.00	6,360.00			6,360.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	380	14,940.00	14,940.00			14,940.00	100%	0.00
	2" Watermain (incl fittings, T's, bends)	lf	680	11,800.00	11,800.00			11,800.00	100%	0.00
	Flushing Hydrants	ea	9	18,000.00	11,000.00			11,000.00	61%	7,000.00
	Services	ea	245	171,500.00	141,500.00			141,500.00	83%	30,000.00
	Testing	ls	1	8,229.75	3,229.75			3,229.75	39%	5,000.00
	Adjustments	ls	1	16,500.00	6,500.00			6,500.00	39%	10,000.00
				881,129.75	759,129.75	0.00	0.00	759,129.75	86%	122,000.00
12	CCUA SANITARY SEWER SYSTEM									
	8" Sewer Main	lf	7,137	506,810.00	446,810.00			446,810.00	88%	60,000.00
	Manholes	ea	43	399,500.00	379,500.00			379,500.00	95%	20,000.00
	Services	ea	172	170,800.00	150,800.00			150,800.00	88%	20,000.00
	Dewater	lf	1	148,600.00	133,600.00			133,600.00	90%	15,000.00
	Adjustments	ea	1	35,500.00	15,500.00			15,500.00	44%	20,000.00
	TV Inspection & Report	lf	7,137	75,968.00	15,968.00			15,968.00	21%	60,000.00
	Benchdown & Backfill	ls	1	84,000.00	84,000.00			84,000.00	100%	0.00
				1,421,178.00	1,226,178.00	0.00	0.00	1,226,178.00	86%	195,000.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	CCUA Lift Station									
	Wetwell	ls	1	230,000.00	230,000.00			230,000.00	100%	0.00
	Pumps & Panel	ls	1	124,000.00	84,000.00			84,000.00	68%	40,000.00
	Fence	ls	1	15,000.00				0.00	0%	15,000.00
	Concrete Paving, Stone & Sitework	ls	1	40,000.00				0.00	0%	40,000.00
	Electric	ls	1	40,000.00				0.00	0%	40,000.00
	Start Up and Test	ls	1	7,500.00				0.00	0%	7,500.00
				456,500.00	314,000.00	0.00	0.00	314,000.00	69%	142,500.00
14	CCUA FORCEMAIN SYSTEM									
	6" Forcemain	lf	2,842	134,028.00	134,028.00			134,028.00	100%	0.00
	Testing	lf	1	1,500.00	1,500.00			1,500.00	100%	0.00
	Air Release Valve & Vault	ea	1	7,000.00	7,000.00			7,000.00	100%	0.00
				142,528.00	142,528.00	0.00	0.00	142,528.00	100%	0.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	53,400.00	13,400.00			13,400.00	25%	40,000.00
				53,400.00	13,400.00	0.00	0.00	13,400.00	25%	40,000.00
16	IRRIGATION SLEEVES & ELECTRICAL/TELEPHONE/CATV SLEEVES									
	2.5"	lf	4,000	48,000.00				0.00	0%	48,000.00
	3"	lf	5,000	70,000.00				0.00	0%	70,000.00
	4"	lf	5,000	80,000.00	20,000.00			20,000.00	25%	60,000.00
	6"	lf	4,000	72,000.00	20,000.00			20,000.00	28%	52,000.00
				270,000.00	40,000.00	0.00	0.00	40,000.00	15%	230,000.00
17	CLAY ELECTRIC ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1	130,000.00		130,000.00		130,000.00	100%	0.00
				130,000.00	0.00	130,000.00	0.00	130,000.00	100%	0.00
18	LANDSCAPING									
	Landscaping	ls	1	352,000.00				0.00	0%	352,000.00
				352,000.00	0.00	0.00	0.00	0.00	0%	352,000.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SEEDING AND MULCHING AND SOD									
	Grassing - Lots	sy	343,900	206,340.00	36,340.00			36,340.00	18%	170,000.00
	R/W	sy	38,400	23,040.00				0.00	0%	23,040.00
	Sod - Ponds	sy	17,000	59,500.00	49,500.00	10,000.00		59,500.00	100%	0.00
	Back Lot Slope	sy	13,300	46,550.00	46,550.00			46,550.00	100%	0.00
	BOC & EOP	sy	3,500	12,250.00				0.00	0%	12,250.00
				347,680.00	132,390.00	10,000.00	0.00	142,390.00	41%	205,290.00
20	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	23,000.00	23,000.00			23,000.00	100%	0.00
	Silt Fence	lf	11,000	33,000.00	33,000.00			33,000.00	100%	0.00
	Construction Entrance	ls	2	13,000.00	13,000.00			13,000.00	100%	0.00
	Inlet Protection	ea	128	51,200.00	38,200.00			38,200.00	75%	13,000.00
	Turbidity Control	ls	1	25,000.00	21,000.00			21,000.00	84%	4,000.00
				145,200.00	128,200.00	0.00	0.00	128,200.00	88%	17,000.00
21	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	14,000.00	12,000.00			12,000.00	86%	2,000.00
				14,000.00	12,000.00	0.00	0.00	12,000.00	86%	2,000.00
22	BONDING/WARRANTY									
	Payment & Performance Bonds	ls	1	181,000.00	181,000.00			181,000.00	100%	0.00
	Contractor Warranty	ls	1	38,900.00	0.00			0.00	0%	38,900.00
				219,900.00	181,000.00	0.00	0.00	181,000.00	82%	38,900.00
SUB-TOTAL (Ph1 - 238 Lots)				\$ 12,440,564.75	\$ 8,743,698.75	\$ 438,420.00	\$ 203,900.00	\$ 9,386,018.75	75%	\$ 2,986,046.00

PROJECT: **Creekview Trail Area 5**

Application # 15
Application Date 6/29/2023
Period To 6/29/2023

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
1	CHANGE ORDER #1 ODP Materials Deduct									
A	American Precast	ls	1	(646,932.70)	(646,932.70)			(646,932.70)	100%	0.00
B	County Materials	ls	1	(693,433.94)	(693,433.94)			(693,433.94)	100%	0.00
C	Ferguson Waterworks	ls	1	(1,613,099.00)	(1,613,099.00)			(1,613,099.00)	100%	0.00
D	Xylem/Flygt	ls	1	(74,097.50)	(74,097.50)			(74,097.50)	100%	0.00
				(3,027,563.14)	(3,027,563.14)	0.00	0.00	(3,027,563.14)	100%	0.00
2	CHANGE ORDER #2 Various Changes									
A	Various Changes	ls	1	302,710.39	302,710.39			302,710.39	100%	0.00
3	CHANGE ORDER #3 Rain Days									
A	Rain Days			0.00						
4	CHANGE ORDER #4									
	SUB-TOTAL (Change Orders)			(2,724,852.75)	(2,724,852.75)	0.00	0.00	(2,724,852.75)	100%	0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$610,204.00 , hereby partially releases its claim of lien for labor, services, or materials furnished to Creekview CDD , on the job of Creekview Trail Area 5, for the following described property:

Creekview Trail Area 5

The undersigned lienor acknowledges previous receipt of \$5,173,232.84 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 610,204.00 , this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 1,154,874.86 .

There remains unpaid \$ 4,542,479.16

Dated: June 29 , 2022

Signed and sealed in the presence of:



Lienor

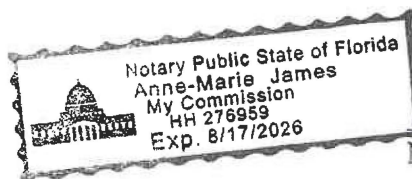


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, June 29 , 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced N/A as identification []




Notary Public

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXVIII

REQUISITION # 210

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: **210**
- (B) Name of Payee:
Wire Instructions;
Ferguson Enterprises, LLC
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable: **\$2,982.00**
- (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): **Creekview Areas 1&2 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;

2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jul 12, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

FERG 1&2			
<i>INVOICE NUMBER</i>	<i>AREA</i>	<i>AMOUNT</i>	<i>INVOICE DATE</i>
2016273	1&2	\$2,982.00	06/19/23
	TOTAL	\$2,982.00	



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
PHASE 1 AND 2
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2016273	\$2,982.00	65626	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRANDON	219	PHASE 1 AND 2	06/19/23	IO 110160

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12	12	SMGP4	4 MJ GSKT & BLT PK L/ GLAND	18.000	EA	216.00
2	2	DDMB445CTF	4 MJ C153 PERMOX 45 BEND L/A *X	231.000	EA	462.00
1	1	DDML4CTF	4 MJ C153 PERMOX LONG SLV L/A *X	204.000	EA	204.00
300	300	DR18GPP	4 C900 DR18 PVC GJ GREE PIPE	7.000	FT	2100.00
INVOICE SUB-TOTAL						2982.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,982.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3AXXIX

REQUISITION # 211

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Creekview Community Development District
Clay County, Florida

U.S. Bank National Association, as Trustee
Orlando, Florida

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022
(Phase 1 Project)

The undersigned, a Responsible Officer of the Creekview Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number: **211**
- (B) Name of Payee:
Wire Instructions;
Ferguson Enterprises, LLC
Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (ACHs only): 111000012
ABA/routing number (wires only): 026009593
Swift Code (international wires only): BOFAUS3N
- (C) Amount Payable: **\$ 1,850.00**
- (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): **Creekview Area 5 Direct Owner Purchase (water, sewer, storm and underdrain)**
- (E) Account from which disbursement to be made: **2022 Acquisition and Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;

2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the Phase 1 Project;
4. each disbursement represents a Cost of the Phase 1 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: Jul 12, 2023

The undersigned District Engineer hereby certifies that; (i) this disbursement is for the Cost of the Phase 1 Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the Phase 1 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the Phase 1 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the Phase 1 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the Phase 1 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


District Engineer

FERG 5A/5B			
<i>INVOICE NUMBER</i>	<i>AREA</i>	<i>AMOUNT</i>	<i>INVOICE DATE</i>
2016380	5A/5B	\$1,850.00	06/19/23
	TOTAL	\$1,850.00	



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREEKVIEW COMMUNITY DEVELOPMEN
2300 GLADES RD STE 410W
CREEKVIEW TRL 5A/B
C/O JAX UTILITIES MANAGEMENT
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2016380	\$1,850.00	65624	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 1042440

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	TRL 5A/B	06/19/23	IO 110160

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
90 1000	90 1000	TILPC TSGCBRICK248	TYPE 1L PLND CMNT 94 LB BAG *X 2X4X8 3000 PSI CNCRT BRIC SLD GREY	15.000 0.500	EA EA	1350.00 500.00
INVOICE SUB-TOTAL						1850.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,850.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3BI

CHANGE ORDER

No.4

DATE OF ISSUANCE: May 24, 2023

EFFECTIVE DATE: May 24, 2023

OWNER: Creekview GP, LLC

CONTRACTOR: Jax Utilities Management, Inc.

Contract: Creekview Areas 5A and 5B

Project: Creekview Areas 5A and 5B

OWNER's Contract No. N.A.

ENGINEER's Contract No. 17-115-09

ENGINEER: England – Thims and Miller, Inc.

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

Description: Weather days (May 22 and 23, 2023)

Reason for Change: Standing water impacting controlling items of work

Attachments: (List documents supporting change) Jax Utilities Management, Inc. email request 5/23/2023

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.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 12,440,564.75</u>
Net Increase/Decrease from previous Change Orders No. <u>0</u> to No. <u>3</u> <u>\$ (2,724,852.75)</u>
Contract Price prior to this Change Order: <u>\$ 9,715,712.00</u>
Net Increase/Decrease of this Change Order: <u>\$ 0.00</u>
Contract Price with all approved Change Orders: <u>\$ 9,715,712.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: <u>Creekview Area 5A</u> <u>Creekview Area 5B</u> Substantial Completion: <u>423 days</u> <u>249 days</u> Ready for final payment: <u>469 days</u> <u>305 days</u>
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-3-</u> <u>Creekview Area 5A</u> <u>Creekview Area 5B</u> Substantial Completion: <u>22 days</u> <u>0 days</u> Ready for final payment: <u>22 days</u> <u>0 days</u>
Contract Times prior to this Change Orders: <u>Creekview Area 5A</u> <u>Creekview Area 5B</u> Substantial Completion: <u>445 days</u> <u>249 days</u> Ready for final payment: <u>491 days</u> <u>305 days</u>
Net Increase this Change Order <u>Creekview Area 5A</u> <u>Creekview Area 5B</u> Substantial Completion: <u>2 days</u> <u>2 days</u> Ready for final payment: <u>2 days</u> <u>2 days</u>
Contract Times with all approved Change Orders: <u>Creekview Area 5A</u> <u>Creekview Area 5B</u> Substantial Completion: <u>447 days</u> <u>251 days</u> Ready for final payment: <u>493 days</u> <u>307 days</u>

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: May 24, 2023

Date: 6/5/2023

Date: 06.05.23

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.

From: Todd Dille <Todd@jaxum.com>

Sent: Tuesday, May 23, 2023 4:10 PM

To: Jason Ellins <EllinsJ@etminc.com>; Alek Schroeder <SchroederA@etminc.com>; Scott Wild <WildS@etminc.com>

Cc: Steven Jordan <Steven@jaxum.com>; Rick Johns <rick@jaxum.com>; Darby Johns <Darby@jaxum.com>; Charlie Freshwater <cfreshwater@jaxum.com>; Joe Cornelison <jCornelison@greenpointellc.com>; Gregg Kern <gkern@greenpointellc.com>

Subject: Swppp reports for Creekview projects.

Gentlemen please see attached the Swppp reports for our Creekview projects. JUMI is requesting a weather day for 5-22 and a recovery day for 5-23 please advise if you are in agreement with this request. Thank you

Todd Dille
Superintendent
Jax utilities management
904-334-9298
todd@jaxum.com

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 1/8 inch or greater.

Project Name: Creekview 5 A & B

FDEP NPDES Stormwater Identification Number: FLR10

Location	Rain data	Type of control (see below)	Date installed/ modified	Current condition (see below)	Corrective action/other remarks
<u>Perimeter</u>	<u>2.5"</u>	<u>1</u>	<u>5-22</u>	<u>G</u>	<u>stable</u>
<u>Entrance</u>	<u>ON</u>	<u>14</u>	<u>5-22</u>	<u>G</u>	<u>stable</u>
<u>inlets</u>	<u>5-22</u>	<u>10</u>	<u>as installed</u>	<u>G</u>	

Condition Code:

G = Good

M = Marginal, needs maintenance or replacement soon

P = Poor, needs immediate maintenance or replacement

C = Needs to be cleaned

O = Other

Control Type Codes

1. Silt fence	8. Pipe slope drain	16. Curb and gutter	23. Permanent seed/sod	30. Retention pond
2. Earth berms	9. Level spreaders	17. Paved road surface	24. Mulch	31. Waste disposal/ housekeeping
3. Structural diversion	10. Storm drain inlet protection	18. Rock outlet protection	25. Hay bales	32. Dam
4. Swale	11. Vegetative buffer strip	19. Reinforced soil-retaining system	26. Geotextile	33. Sandbag
5. Sediment trap	13. Retention pond	20. Gabion	27. Rip-rap	34. Other
6. Check dam	14. Construction entrance stabilization	21. Sediment basin	28. Tree protection	
7. Subsurface drain	15. Perimeter ditch	22. Temporary seed/sod	29. Detention pond	

Inspector Information:

Todd Dille

inspector #13415

5-23-23

Name

Qualification

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are no incidents of noncompliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Todd Dille

5-23

Name (Responsible Authority)

Date

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 1/8 inch or greater.

Project Name: Creek View 5 A & B

FDEP NPDES Stormwater Identification Number: FLR10

Location	Rain data	Type of control (see below)	Date installed/modified	Current condition (see below)	Corrective action/other remarks
<u>Perimeter</u>	<u>1.5"</u>	<u>1</u>	<u>3-22</u>	<u>G</u>	
<u>Entrance</u>	<u>on</u>	<u>14</u>	<u>3-22</u>	<u>G</u>	
<u>Inlets</u>		<u>10</u>	<u>As installed</u>	<u>G</u>	
	<u>5-21</u>				

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt fence	8. Pipe slope drain	16. Curb and gutter	23. Permanent seed/sod	30. Retention pond
2. Earth berms	9. Level spreaders	17. Paved road surface	24. Mulch	31. Waste disposal/housekeeping
3. Structural diversion	10. Storm drain inlet protection	18. Rock outlet protection	25. Hay bales	32. Dam
4. Seals	11. Vegetative buffer strip	19. Reinforced soil-retaining system	26. Geotextile	33. Sandbag
5. Sediment trap	12. Retention pond	20. Gabion	27. Rip-rap	34. Other
6. Check dam	13. Construction entrance stabilization	21. Sediment basin	28. Tree protection	
7. Subsurface drain	15. Perimeter ditch	22. Temporary seed/sod	29. Detention pond	

Inspector Information:

Todd Dille

Name

Inspector # 13415

Qualification

5-22

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are no incidents of noncompliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Todd Dille

Name (Responsible Authority)

5-22-23

Date

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3B11

CHANGE ORDER

No.6

DATE OF ISSUANCE: May 24, 2023

EFFECTIVE DATE: May 24, 2023

OWNER: Creekview Trail CDD

CONTRACTOR: Jax Utilities Management, Inc.

Contract: Creekview Trail APF Road Phase 1

Project: Creekview Trail APF Road Phase 1

OWNER's Contract No. N.A.

ENGINEER's Contract No. 17-115-10

ENGINEER: England – Thims and Miller, Inc.

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

Description: Weather Days (May 22 and 23, 2023)

Reason for Change: Standing water impacting controlling items of work.

Attachments: (List documents supporting change) Jax Utilities Management, Inc. email request dated May 23, 2023

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.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 2,845,469.00</u>
Net Increase /Decrease from previous Change Orders No. <u>0</u> to No. <u>5</u> <u>\$ (166,769.00)</u>
Contract Price prior to this Change Order: <u>\$ 2,678,700.00</u>
Net Increase /Decrease of this Change Order: <u>\$ 0.00</u>
Contract Price with all approved Change Orders: <u>\$ 2,678,700.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>223</u> Ready for final payment: <u>283</u> (days)
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-5-</u> Substantial Completion: <u>127</u> Ready for final payment: <u>127</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>350</u> Ready for final payment: <u>410</u> (days)
Net Increase this Change Order: Substantial Completion: <u>2</u> Ready for final payment: <u>2</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>352</u> Ready for final payment: <u>412</u>

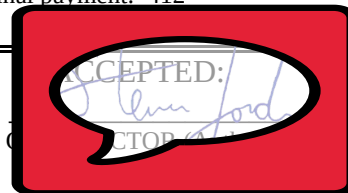
RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)



Date: May 23, 2023

Date: 6/5/2023

Date: 06.05.23

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.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3BIII

CHANGE ORDER

No.7

DATE OF ISSUANCE: May 26, 2023

EFFECTIVE DATE: May 26, 2023

OWNER: Creekview Trail CDD

CONTRACTOR: Jax Utilities Management, Inc.

Contract: Creekview Trail APF Road Phase 1

Project: Creekview Trail APF Road Phase 1

OWNER's Contract No. N.A.

ENGINEER's Contract No. 17-115-10

ENGINEER: England – Thims and Miller, Inc.

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

Description: Installation of conduit and appurtenances for electric service to the entry

Reason for Change: Installation of conduit and appurtenances for electric service to the entry

Attachments: (List documents supporting change) Jax Utilities Management, Inc. change order request 6 dated May 25, 2023

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.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 2,845,469.00</u>
Net Increase /Decrease from previous Change Orders No. <u>0</u> to No. <u>6</u> <u>\$ (166,769.00)</u>
Contract Price prior to this Change Order: <u>\$ 2,678,700.00</u>
Net Increase /Decrease of this Change Order: <u>\$ 4,300.00</u>
Contract Price with all approved Change Orders: <u>\$ 2,683,000.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>223</u> Ready for final payment: <u>283</u> (days)
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-6-</u> Substantial Completion: <u>129</u> Ready for final payment: <u>129</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>352</u> Ready for final payment: <u>412</u> (days)
Net Increase this Change Order: Substantial Completion: <u>10</u> Ready for final payment: <u>10</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>362</u> Ready for final payment: <u>422</u>

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)



Date: June 5, 2023

Date: 6/5/2023

Date: 06.05.23

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.

CHANGE ORDER REQUEST



Serving NE Florida Since 1974

Project: Creekview Trail APF Rd PH 1
 Owner: Greenpointe Developers, Inc.
 Engineer: England-Thims & Miller

Change Order No: 6
 Date: 5/25/2023
 Contract for: SITE WORK

Charlie Freshwater - President | Rick Johns - Vice President | Steven Jordan - CFO

SCOPE

The contract is changed as follows:

Installation of conduit and appurtenances for electric service to the entry.

Item	Description	Qty	Unit	Unit Price	Total Price
01	Electric service.	1	LS	\$4,300.00	\$4,300.00
02					
03					

SUMMARY

The original Contract Sum was:	\$ 2,845,469.00
The net change by previously authorized Change Orders:	\$ (166,769.00)
The Contract Sum prior to this Change Order was:	\$ 2,678,700.00
The Contract Sum will be increased (decreased) by this Change Order in the amount of:	\$ 4,300.00
The new Contract Sum including this Change Order will be:	\$ 2,683,000.00

TIME

The original commencement date was: 5/1/2022

Original days to Substantial Completion was: 223 days
 Original days to Final Completion was: 283 days
 Days added prior to this change order was: 127 days

Days will be increased (decreased) by: 10 days

Current Substantial Completion:	<u>350</u> days	Date: <u>4/16/2023</u>	New days to Substantial Completion:	<u>360</u> days	Date: <u>4/26/2023</u>
Current Final Completion:	<u>410</u> days	Date: <u>6/15/2023</u>	New days to Final Completion:	<u>420</u> days	Date: <u>6/25/2023</u>

England-Thims & Miller
ENGINEER

Jax Utilities Management Inc
CONTRACTOR

Greenpointe Developers, Inc.
OWNER

(Signature)

(Signature)

(Signature)

DATE

5/25/2023
DATE

DATE

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3BIV

CHANGE ORDER

No. 7

DATE OF ISSUANCE: May 24, 2023

EFFECTIVE DATE: May 24, 2023

OWNER: Creekview GP, LLC

CONTRACTOR: Jax Utilities Management, Inc.

Contract: Creekview Areas 1 and 2

Project: Creekview Areas 1 and 2

OWNER's Contract No. N.A.

ENGINEER's Contract No. 17-115-10

ENGINEER: England – Thims and Miller, Inc.

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

Description: Weather days (May 22 and 23, 2023)

Reason for Change: Standing water impacting controlling items of work

Attachments: (List documents supporting change) Jax Utilities Management, Inc. email request 5/23/2023

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.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 18,539,562.75</u>
Net Increase /Decrease from previous Change Orders No. <u>0</u> to No. <u>5</u> <u>\$ (2,353,162.75)</u>
Contract Price prior to this Change Order: <u>\$ 16,186,400.00</u>
Net Increase/ Decrease of this Change Order: <u>\$ 0.00</u>
Contract Price with all approved Change Orders: <u>\$ 16,186,400.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>502</u> Ready for final payment: <u>568</u> (days)
Net change from previous Change Orders No. <u>-0-</u> to No. <u>-6-</u> Substantial Completion: <u>62</u> Ready for final payment: <u>62</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>564</u> Ready for final payment: <u>630</u> (days)
Net Increase this Change Order: Substantial Completion: <u>2</u> Ready for final payment: <u>2</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>566</u> Ready for final payment: <u>632</u> (days)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

By:

CONTRACTOR (Authorized Signature)

Date: May 24, 2023

Date: 6/5/2023

Date:

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.

From: Todd Dille <Todd@jaxum.com>

Sent: Tuesday, May 23, 2023 4:10 PM

To: Jason Ellins <EllinsJ@etminc.com>; Alek Schroeder <SchroederA@etminc.com>; Scott Wild <WildS@etminc.com>

Cc: Steven Jordan <Steven@jaxum.com>; Rick Johns <rick@jaxum.com>; Darby Johns <Darby@jaxum.com>; Charlie Freshwater <cfreshwater@jaxum.com>; Joe Cornelison <jCornelison@greenpointellc.com>; Gregg Kern <gkern@greenpointellc.com>

Subject: Swppp reports for Creekview projects.

Gentlemen please see attached the Swppp reports for our Creekview projects. JUMI is requesting a weather day for 5-22 and a recovery day for 5-23 please advise if you are in agreement with this request. Thank you

Todd Dille
Superintendent
Jax utilities management
904-334-9298
todd@jaxum.com

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 1/8 inch or greater.

Project Name: Creekview 1 & 2

FDEP NPDES Stormwater Identification Number: FLR10

Location	Rain data	Type of control (see below)	Date installed / modified	Current condition (see below)	Corrective action/other remarks
<u>Perimeter</u>	<u>2.5"</u>	<u>1</u>	<u>6-22</u>	<u>G</u>	
<u>Entrance</u>	<u>6N</u>	<u>14</u>	<u>7-22</u>	<u>G</u>	
<u>Inlets</u>	<u>5-22</u>	<u>10</u>	<u>As installed</u>	<u>G</u>	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt fence	8. Pipe slope drain	16. Curb and gutter	23. Permanent seed/sod	30. Retention pond
2. Earth berms	9. Level spreaders	17. Paved road surface	24. Mulch	31. Waste disposal/ housekeeping
3. Structural diversion	10. Storm drain inlet protection	18. Rock outlet protection	25. Hay bales	32. Dam
4. Swales	11. Vegetative buffer strip	19. Reinforced soil-retaining system	26. Geotextile	33. Sandbag
5. Sediment trap	12. Retention pond	20. Gabion	27. Rip-rap	34. Other
6. Check dam	13. Construction entrance stabilization	21. Sediment basin	28. Tree protection	
7. Subsurface drain	14. Perimeter ditch	22. Temporary seed/sod	29. Detention pond	

Inspector Information:

Todd Dille
Name

Inspector # 13415
Qualification

5-23
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are no incidents of noncompliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Todd Dille
Name (Responsible Authority)

5-23-23
Date

CHAPTER 3: REGULATIONS AND STATUTORY REQUIREMENTS

Stormwater Pollution Prevention Plan Inspection Report Form

Inspections must occur at least once a week and within 24 hours of the end of a storm event that is 1/8 inch or greater.

Project Name: CreekView 1 & 2

FDEP NPDES Stormwater Identification Number: FLR10

Location	Rain data	Type of control (see below)	Date installed/ modified	Current condition (see below)	Corrective action/other remarks
<u>Perimeter Entrance inlets</u>	<u>1.5"</u> <u>ON</u> <u>5-21</u>	<u>1</u>	<u>6-22</u>	<u>G</u>	
		<u>14</u>	<u>7-22</u>	<u>G</u>	
		<u>10</u>	<u>As installed</u>	<u>G</u>	

Condition Code:

G = Good

C = Needs to be cleaned

M = Marginal, needs maintenance or replacement soon

O = Other

P = Poor, needs immediate maintenance or replacement

Control Type Codes

1. Silt fence	8. Pipe slope drain	16. Curb and gutter	23. Permanent seed/sod	30. Retention pond
2. Earth berms	9. Level spreaders	17. Paved road surface	24. Mulch	31. Waste disposal/ housekeeping
3. Structural diversion	10. Storm drain inlet protection	18. Rock outlet protection	25. Hay bales	32. Dam
4. Swale	11. Vegetative buffer strip	19. Reinforced soil-retaining system	26. Geotextile	33. Sandbag
5. Sediment trap	13. Retention pond	20. Gabion	27. Rep-rip	34. Other
6. Check dam	14. Construction entrance stabilization	21. Sediment basin	28. Tree protection	
7. Subsurface drain	15. Perimeter ditch	22. Temporary seed/sod	29. Detention pond	

Inspector Information:

Todd Dille
Name

Inspector # 13415
Qualification

5-22
Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State of Florida Generic Permit for Stormwater Discharge from Large and Small Construction Activities if there are no incidents of noncompliance identified above.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Todd Dille
Name (Responsible Authority)

5-22-22
Date

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3BV

**CREEKVIEW TRAIL COMMUNITY DEVELOPMENT DISTRICT
WORK AUTHORIZATION NO. 17
ENTRY FEATURE CONSTRUCTION DOCUMENTS**

Scope of Work

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

Task I – Construction Plan Preparation

ETM will prepare construction plans for the proposed entry features located at Sandridge Road and Henley Road in accordance with Clay County and St. Johns River Water Management District Regulations.

LUMP SUM FEE.....\$16,700.00

Task II – Landscape Modification (Code Design)

ETM shall modify the existing code minimum landscape design package for the project consistent with Clay County regulations. This task shall include the following tasks:

- Modification of code minimum landscape plans for submittal to Clay County
- Address comments from Clay County
- Graphics necessary to depict proposed landscaping
- Preparation of calculations necessary to demonstrate code compliance
- Coordination with County staff

LUMP SUM FEE.....\$3,800.00

Task III – Clay County Plan Approval

ETM will process the construction plans prepared in Tasks I and II for approval by Clay County. Also includes meetings with Clay County staff.

LUMP SUM FEE.....\$6,500.00

Task IV – Clay Electric Cooperative (CEC) Coordination

ETM will process the construction plans prepared in Tasks I and II for coordination with CEC to obtain electric service. Also includes meetings with CEC staff.

LUMP SUM FEE.....\$6,500.00

Task V – SJRWMD Environmental Resource Permit Determination – Entry Features

ETM will prepare the necessary permit determination application and associated calculations, exhibits etc. for the project and process them with SJRWMD.

LUMP SUM FEE.....\$4,800.00

Task VI - Coordination with Other Disciplines

ETM will coordinate with the project's design team including the Architect, mechanical engineer, electrical engineer, etc. as necessary to produce cohesive construction documents.

FEE.....HOURLY

(ESTIMATED BUDGET: \$10,000.00)

Cost such as subconsultants, printing, telephone, delivery service, mileage and travel shall be invoiced at direct cost.

FEE SUMMARY

		HOURLY	LUMP SUM
Task I	Construction Plan Preparation		\$ 16,700.00
Task II	Landscape Design (Code Design)		\$ 3,800.00
Task III	Clay County Plan Approval		\$ 6,500.00
Task IV	Clay Electric Cooperative (CEC) Coordination		\$ 6,500.00
Task V	SJRWMD Environmental Resource Determination – Entry Features		\$ 4,800.00
Task VI	Coordination with Other Disciplines	\$ 10,000.00	
SUB TOTAL FEE SUMMARY		\$ 10,000.00	\$38,300.00
TOTAL FEE SUMMARY			\$48,300.00

**ENGLAND-THIMS & MILLER, INC.
HOURLY FEE SCHEDULE – 2023**

CEO/CSO.....	\$400.00	/Hr.
President.....	\$350.00	/Hr.
Executive Vice President.....	\$335.00	/Hr.
Vice President	\$260.00	/Hr.
Senior Engineer/ Senior Project Manager.....	\$215.00	/Hr.
Project Manager.....	\$200.00	/Hr.
Director.....	\$185.00	/Hr.
Engineer.....	\$175.00	/Hr.
Assistant Project Manager	\$155.00	/Hr.
Senior Planner /Planning Manager.....	\$200.00	/Hr.
Senior Environmental Scientist.....	\$215.00	/Hr.
Planner.....	\$163.00	/Hr.
CEI Senior Project Engineer.....	\$230.00	/Hr.
CEI Project Manager/Project Administrator.....	\$184.00	/Hr.
CEI Senior Inspector.....	\$163.00	/Hr.
CEI Inspector	\$132.00	/Hr.
Senior Landscape Architect.....	\$184.00	/Hr.
Landscape Architect.....	\$165.00	/Hr.
Senior Technician/Senior Specialist.....	\$163.00	/Hr.
GIS Program Manager.....	\$180.00	/Hr.
GIS Analyst	\$140.00	/Hr.
GIS Consultant.....	\$150.00	/Hr.
Senior Engineering Designer / Senior LA Designer.....	\$160.00	/Hr.
Engineering Intern	\$140.00	/Hr.
Engineering/Landscape Designer.....	\$140.00	/Hr.
CADD/GIS Technician.....	\$132.00	/Hr.
Project Coordinator / CSS.....	\$100.00	/Hr.
Administrative Support.....	\$95.00	/Hr.

Approval:

Submitted by: _____

England-Thims & Miller, Inc.

Date: May 17, 2023

Approved by: _____

Creekview Trail Community Development District

Date: 6/13/23

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3BVI



PROPOSAL FOR:

Hyland Trails
Community Entries Construction Administration
Project # 22-08B

TO: Creekview Community Development District
c/o Mike Taylor
7807 Baymeadows Road East, Suite 205
Jacksonville FL 32256

DATE: June 19, 2023

Dear Mike,

Thank you for the opportunity to submit our professional design service proposal. The following services are for construction administration including shop drawing review and typical construction administration services for both main identity sign monuments.

Part 1: \$1,800 _____

C.D.D. Contractor Pre-qualification and Bid Process

- A. We will draft the appropriate narratives, advertisements and correspondence for pre-qualification and the formal contractor bid process.
- B. Attend Pre-bid conference
- C. Assimilation of bids and comparison chart.

*Note: This scope of work is done in conjunction with your attorneys and development team.

Part 2: \$3,800 _____

Shop Drawing Review

- A. Review of shop drawings to verify their accuracy and compliance with our construction documents.
- B. Distribution of shop drawings to applicable consultants that are under our contract.
- C. Mark-up copies for Contractor distribution (does not include review of civil submittals).

Part 3: Hourly @ \$125/hr. _____ (Not to exceed \$5,000)

Construction Administration

- A. Review "Certificate of Payment"
- B. Review change orders and respond to RFI's
- C. Attend on-site meetings as requested. Trips to the site will be invoiced @ **\$1,200 per trip, per design professional** (5 month construction duration so estimating 10 trips).
- D. Perform inspections and initiate corresponding inspection reports if necessary.
- E. Creating clarification details.
- F. Creating alternate details.

*Note: This does not include Owner modifications and/or additions to the plans after completion of the construction documents submitted for permit.

Part 3: \$1,200 per trip _____

Structural Engineer Site Inspection

- A. We shall engage our structural engineer to visit the site and review structural steel prior to concrete pour. Issuance of inspection report.



The following narrative describes our limits of scope and services for construction administration:

BASHAM & LUCAS DESIGN GROUP, INC. ("BLDG") shall perform the services limited to and specifically defined in this Agreement, BLDG shall not have control or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, for safety precautions and programs in connection with work or activities at the project site, for the acts or omissions of any contractor, subcontractors or any other persons performing any work or undertaking any activities at the project site, or for the failure of any of them to carry out any work or perform their activities in accordance with their contractual obligations, including, but not limited to, the requirements of any drawings, specifications or other documents prepared by BLDG.

The review of contractor submittals (for example, shop drawings or project samples) is not included in BLDG's Scope of Services unless specifically set forth in this Agreement. If such services are to be provided, the review is conducted only for the limited purpose of checking for conformance with information given and the design concept expressed in the construction drawings and specifications prepared by BLDG (or by others if so set forth in the Agreement) and is not conducted for the purpose of determining the accuracy and completeness of details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the contractor, all of which remain the responsibility of the contractor to the extent required by its contract. BLDG's review is not a peer review and shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences, or procedures. BLDG's approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the drawings, specifications and other documents applicable to the contractor's obligations, BLDG shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the drawings, specifications and other documents prepared by BLDG.

Neither site visits for any purpose nor the observation by BLDG of any contractor's work are included in BLDG's scope of services unless specifically set forth in this Agreement. If BLDG is engaged to visit the site and conduct observations of a contractor's work, BLDG shall provide such services at the intervals agreed with Client in writing (including if agreed with Client in writing on a full-time basis) (or if no such interval is agreed upon in writing, then at such intervals as BLDG deems appropriate), subject to any limitations on the number of such visits set forth in this Agreement. The purpose of such observations is to become generally familiar with the progress and quality of the construction work or described in the drawings, specifications or other documents specifically identified in this Agreement and to determine, in general, if such construction work is proceeding in accordance with such drawings, specifications or other identified documents. BLDG shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of such construction work. On the basis of such on-site observations as an architect, BLDG shall keep Client informed of the progress and quality of such construction work and shall endeavor to guard the Client against defects and deficiencies in such work of contractor and has the right to authority to reject work that does not conform to the construction documents. Notwithstanding the foregoing, BLDG shall not be responsible for, the acts or omissions of the contractors, subcontractors, or any other persons performing any of the construction work or for the failure of the contractor, subcontractors or any other persons performing any work to carry out their work in accordance with their contractual obligation or other applicable documents. If BLDG's scope of services includes providing such observation services on a full-time basis, BLDG shall endeavor to provide further information to the Client concerning BLDG-observed defects and deficiencies in the work of such contractor, but the furnishing of such full-time services shall not modify the rights, responsibilities or obligations of BLDG as described elsewhere in this Agreement, including this paragraph.

END OF SCOPE



Not included in our Scope of Services:

- A. Civil, Environmental or Geo-technical Engineering shop drawing review
- B. Shop Drawing Preparation
- C. As-built construction document
- D. Construction Administration including project representation and construction observation on a full time basis.

The above services will be performed for the fees indicated after each item. Payments to **Basham & Lucas Design Group, Inc.** shall be made on a monthly basis as invoiced according to a pro-rated amount of work completed each billing period. All payments shall be made no later than 30 days after receipt of the invoice. A finance charge of 18% annually shall accrue and be due and payable for the period 30 days from the date of this invoice until such an amount is paid. These fees shall be valid for a period of 90 days from the date of this proposal. Any "stop work" order for more than 30 days shall void this contract and all work completed up to that date shall be invoiced based on our percentage of completion.

We are extremely excited about your project and look forward to working with you. If you accept this proposal please return the signed proposal and we will begin immediately.

Sincerely,

Paul M. Basham

Accepted by:

Authorized Agent

06/20/23

Date

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

3B VII

DEMAND NOTE AGREEMENT

WHEREAS, on or around June 7, 2023, the **Creekview Community Development District** (the "District" or "Owner") entered into a contract with **Tree Amigos Outdoor Services, Inc.**, a Florida Corporation ("Principal") for landscape installation services, a copy of which is attached hereto as **Exhibit "A"** (the "Contract"); and

WHEREAS, Section 255.05(7), Florida Statutes, provides in pertinent part, "[i]n lieu of the bond required by this section, a contractor may file with the state, county, city or other political authority an alternative form of security in the form of . . . a security of a type listed in part II of chapter 625"; and

WHEREAS, Section 255.05(7), Florida Statutes, in *pari materia* with 625.317, Florida Statutes (a component of part II of chapter 625), permits "notes" and "other interest-bearing or interest accruing obligations of any solvent corporation organized under the laws of . . . any state" as alternative forms of security under Section 255.05(7), Florida Statutes; and

WHEREAS, Section 255.05(7), Florida Statutes, also provides in pertinent part, that "[a]ny such alternative form of security shall be for the same purpose and be subject to the same conditions as those applicable to the bond required by this section"; and

WHEREAS, the landowner, **Creekview GP, LLC** ("Guarantor") desires to provide this instrument ("Demand Note") to obviate the need for the Principal to incur the expense of a standard public construction bond; and

WHEREAS, Guarantor is a solvent company organized as required by Section 255.05(7), Florida Statutes; and

WHEREAS, the District, Guarantor and Principal intend for this Demand Note to satisfy the requirements of Section 255.05(7), Florida Statutes, in all respects.

NOW, THEREFORE, in consideration of the premises set forth above and the promises contained in this Demand Note, the parties agree as follows:

Section I

BY THIS INSTRUMENT, we, Principal and Guarantor, are bound to Owner, in the sum of up to **\$613,072.50** ("Contract Price"), which sum shall be subject to adjustment as provided herein, for payment of which we bind ourselves and our successors and assigns, jointly and severally. The recitals are true and correct and by this reference are incorporated herein.

THE CONDITION OF THIS DEMAND NOTE is that if Principal:

1. Performs the Contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida

Statutes, supplying Principal with labor, materials or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract; and

3. Pays Owner upon demand all losses, damages, expenses, costs and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the Contract; and

4. Performs the guarantee of all work and materials furnished under the Contract for the time specified in the Contract, then this Demand Note is void; otherwise it remains in full force.

Any changes in or under the documents comprising the Contract and compliance or noncompliance with any formalities required under the Contract do not affect Guarantor's obligation under this Demand Note.

THE PROVISIONS AND LIMITATIONS OF SECTION 255.05, FLORIDA STATUTES, AND ALL NOTICES AND TIME LIMITATIONS PROVIDED THEREIN ARE INCORPORATED HEREIN BY REFERENCE.

Section II

A. For any actual amounts due under this Demand Note, Guarantor agrees to pay such amounts upon demand of Owner, plus an amount of interest on all such losses, damages, expenses, costs and attorney's fees from the date such are incurred by Owner, at a rate of 1% per month, provided however that Guarantor's maximum liability under this Demand Note shall be equal to the Contract Price (subject to such adjustments as provided for herein).

B. In accordance with Section 255.05(7), Florida Statutes, the valuation of this Demand Note shall be set at the Contract Price, which the parties agree may be increased in amount by authorized Change Order only with the prior written consent of all parties hereto. Upon Guarantor's or Principal's submission to the District of evidence of proper payment under the Contract, the maximum liability of Guarantor under the Demand Note shall be automatically reduced in an amount equal to such payment amount, and the District shall note the same in its records.

Section III

The District, Guarantor, and Principal intend for this Demand Note to satisfy the requirements of Section 255.05(7), Florida Statutes, in all respects. In the event that it is determined by a court of competent jurisdiction that this Demand Note does not satisfy such requirements, the parties agree to take all actions necessary to amend this Demand Note to the extent required to satisfy such requirements. In the event that it is determined by any court of competent jurisdiction that this Demand Note does not satisfy such requirements, and amendment of this Demand Note cannot satisfy such requirements, at the District's election, either 1) Guarantor, shall provide an alternate form of security that meets the requirements of Section 255.05(7), Florida Statutes, or 2) the District shall cause Principal to obtain, and Principal agrees to obtain, at Principals' cost and expense, a standard public construction bond pursuant to Section

255.05, Florida Statutes, which cost Principal may recover from the District through a change order to the Contract.

Section IV

In the event any party is required to enforce this Demand Note by court proceedings or otherwise, then the prevailing party, as determined by the applicable court or other dispute resolution provider, shall be entitled to recover from the non-prevailing party(ies) all fees and costs incurred, including reasonable attorney's fees and costs incurred prior to or during any litigation or other dispute resolution and including all fees and costs incurred in appellate proceedings.

Section V

This Demand Note and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. The parties hereby knowingly, irrevocably, voluntarily and intentionally waive any rights to a trial by jury in respect of any action, proceeding or counter claim based on this Demand Note or arising out of, under or in connection with this Demand Note or any document or instrument executed in connection with this Demand Note, or any course of conduct, course of dealing, statements (whether verbal or written) or action of any party hereto. This provision is a material inducement for the parties entering into the subject Demand Note. Nothing herein shall waive, supplant or otherwise abrogate any other commitment or obligation contained in any other Demand Note unless specifically noted herein.

Section VI

All notices, requests, consents and other communications hereunder ("Notifications") shall be in writing and shall be delivered, mailed by Certified Mail, return receipt requested, postage prepaid, or overnight delivery service providing proof of delivery, to the parties, as follows:

A. If to District: Creekview Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: Jennifer Kilinski

B. If to Guarantor: Creekview GP, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256
Attn: Patricia Nolan

C. If to Principal:

Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17, #235
Fleming Island, FL 32003
Attn: Shannon McKissock

Except as otherwise provided herein, any Notification shall be deemed received only upon actual delivery at the address set forth herein unless such delivery is refused, in which case Notification shall be deemed received on the date of first attempted delivery. Notifications 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 Notification contained in this Demand Note would otherwise expire on a non-business day, the Notification 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 parties may deliver Notifications on behalf of the parties. Any party or other person to whom Notifications are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notifications shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

Section VII

The parties agree nothing contained in this Demand Note shall constitute or be construed as a waiver of the District's limitations on liability set forth in Section 768.28, Florida Statutes, and other applicable law. This Demand Note is solely for the benefit of the parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Demand Note 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 Demand Note or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

Section VIII

Each party shall take such actions to execute, file, record, publish and deliver such additional certificates, instruments and other documents as the other party may, from time to time, reasonably require in order to accomplish the purposes of this Demand Note. If any provisions of this Demand Note shall be held invalid or unenforceable, such invalidity or unenforceability shall not, if possible, affect the validity or enforceability of any other provision of this Demand Note, and this Demand Note shall, if possible, be construed in all respects as if such invalid or unenforceable provision were omitted.

Section IX

No party may assign their rights, duties or obligations under this Demand Note or any monies to become due hereunder without the prior written consent of the other parties, which consent shall not be unreasonably withheld.

Section X

This Demand Note has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Demand Note and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Demand Note, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

Section XI

This Demand Note shall become effective immediately.

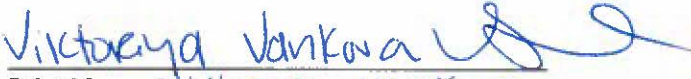
WITNESSES:

Signed, sealed and delivered
in the presence of:

**Creekview Community Development
District**


Print Name: Curtis Goggins Jr.

By: 
Chairperson/Vice Chairperson


Print Name: Victoria Vankova

STATE OF FLORIDA
COUNTY OF Duval

The foregoing instrument was acknowledged before me by means of ☒ physical presence or
☐ online notarization this 26th day of June 2023, by Gregg Kern, as the
Chairperson/Vice Chairperson of the Creekview Community Development District, on behalf of
the District. He ☒ is personally known to me or ☐ produced _____ as identification.


Print Name: _____
Notary Public, State of Florida
Commission No.: HH129261
My Commission Expires: 05/12/2025

{Notary Seal}



Signed, sealed and delivered
in the presence of:


Print Name: Curt's Goggins Jr

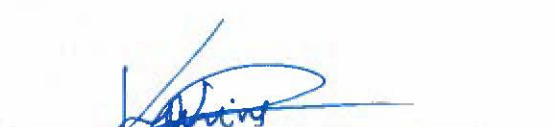

Print Name: Viktoriya Jankov

Creekview GP, LLC, a Delaware limited
liability company


By: LIAM O'REILLY
Its: VICE PRESIDENT

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing was sworn to and subscribed before me by means of ☒ physical presence
or ☐ online notarization this 26th day of June 2023, by Liam O'Reilly,
on behalf of Creekview GP, LLC, a Delaware limited liability company. He ☒ is personally known
to me or ☐ produced _____ as identification.

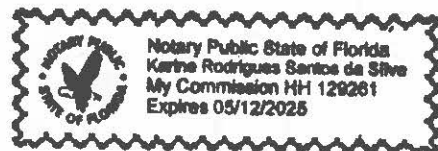

(Signature of Notary Public)

Karine Rodrigues
(Typed name of Notary Public)

Notary Public, State of Florida

Commission No.: HH129261

My Commission Expires: 05/12/2025



Signed, sealed and delivered
in the presence of:

**Tree Amigos Outdoor Services, Inc., a
Florida Corporation**

Jamie Martin
Signature

Jamie Martin
Print Name

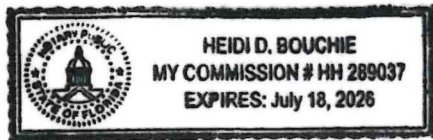
Shannon McKissock
By: Shannon McKissock
Its: Estimator

Colleen Ryan
Signature

Colleen Ryan
Print Name

STATE OF FLORIDA
COUNTY OF CLAY

The foregoing was sworn to and subscribed before me by means of ☐ physical presence
or ☐ online notarization this 23rd day of June, 2023, by Shannon McKissock,
on behalf of Tree Amigos Outdoor Services, Inc. He ☒ is personally known to me or ☐ produced
_____ as identification.



Heidi D. Bouchie
(Signature of Notary Public)

Heidi D. Bouchie
(Typed name of Notary Public)
Notary Public, State of Florida
Commission No.: HH289037
My Commission Expires: July 18, 2026

Exhibit A: Contract

EXHIBIT A

**AGREEMENT BETWEEN THE CREEKVIEW COMMUNITY DEVELOPMENT
DISTRICT AND TREE AMIGOS OUTDOOR SERVICES, INC. FOR HYLAND TRAIL
APF ROAD LANDSCAPE INSTALLATION**

THIS AGREEMENT (“Agreement”) is made and entered into this 29 day of June 2023, by and between:

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“District”), and

TREE AMIGOS OUTDOOR SERVICES, INC., a Florida corporation, with an address of 5000-18 Highway 17, #235, Fleming Island, Florida 32003 (“Contractor,” and together with the District, the “Parties”).

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure, including landscape improvements; and

WHEREAS, the District desires to retain an independent contractor to perform landscape installation services and provide materials associated therewith, as more particularly described in this Agreement and more particularly on the attached **Exhibit A**, and Contractor represents that it is capable of providing such materials and services and desires to contract with the District to do so in accordance with the terms of this Agreement; 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. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES. The duties, obligations, and responsibilities of Contractor are to provide the services, labor, materials and warranties described in herein and set forth in the proposal attached hereto and incorporated by reference herein as **Exhibit A** (“Services”). The Services shall include, but are not limited, to the installation of the plant material and landscape improvements in accordance with the plans more particularly identified as LS-00 to LS-13 and IR-01 to IR-11, both dated June 1, 2020, and prepared by

England-Thims & Miller, Inc (“Plans”) as described herein and set forth in the attached **Exhibit B**. Contractor shall coordinate the Services with other contractors performing work for the District. Contractor shall coordinate with the District’s Designee in the location and installation of all landscape material, irrigation systems, controllers, meters and other appurtenances that may be required for a complete and operational scope of work. Should any questions arise as to the coordination required, Contractor shall consult with the District’s Designee, as defined below.

- A. Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of the District. Contractor shall report directly to the District Manager or his designee. 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.
- B. Should any error or inconsistency appear in the plan specifications, Contractor, before proceeding with the Services, must notify the District for the proper adjustment, and in no case proceed with the Services in uncertainty nor with insufficient drawings.
- C. This Agreement grants to Contractor the right to enter District lands which 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 affecting the provision of the Services, including, but not limited to, line of sight and height requirements of Clay County and the Florida Department of Transportation, as applicable. Contractor shall use industry best practices and procedures when carrying out the Services, including IFAS recommendations for plant material and placement.
- D. Changes in the Services, labor, or materials for the Project may be accomplished by change order that demonstrates the written agreement of the District and Contractor upon the change in the Services, the amount of adjustment in compensation, and the extent of adjustment to the date of completion. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Manager or his designee.
- E. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. Additionally, Contractor must clean mud and other debris from the District streets used as access to and from the installation site. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, equipment, machinery and surplus materials. If Contractor fails to clean up as provided in this Agreement, the District may do so and the cost, if any, shall be reimbursed by Contractor.

SECTION 3. TIMING. Contractor shall commence the Services upon the District’s issuance of a written Notice to Proceed and the Services shall be substantially complete as set forth in the Notice to Proceed but in no event more than forty-nine (49) days from issuance thereof and fully complete no more than seven days thereafter. The term “substantially complete” as used

herein shall mean the time at which the Services have progressed to the point where, in the opinion of the District, the Services are sufficiently complete, in accordance with this Agreement, so that the Services can be utilized for the purposes for which they are intended. The term “fully complete” as used herein shall mean the time at which the Services are finished in their entirety and, in the opinion of the District, no further work on the part of Contractor is necessary to finish the Services in accordance with this Agreement. Contractor shall notify the District Designee in writing immediately upon recognizing any potential for a delay delivering its work caused by itself or another contractor. The Parties recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the Services are not completed within the times specified herein. The Parties also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by District if the Work is not completed on time. Accordingly, instead of requiring any such proof, District and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay District \$500 (Five Hundred Dollars) for each day that expires after the time specified herein for failure to meet substantially complete thresholds and \$1000 (One Thousand Dollars) for each day that expires after the time specified herein for failure to meet finally complete thresholds. Contractor must coordinate their work with others performing work for the District as the District directs. Contractor will work overtime or extra shifts as necessary to meet the timeframe provided for herein.

SECTION 4. PAYMENT FOR SERVICES. Total compensation for supplying all of the Services described herein and in the attached **Exhibit A** shall not exceed **Six Hundred Thirteen Thousand Seventy-Two Dollars and 50/100 (\$613,072.50)**. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable forty-five (45) days upon receipt of the invoice by the District or as otherwise provided for under the Local Government Prompt Payment Act, sections 218.70 et seq., *Florida Statutes*. Each monthly invoice shall contain, at a minimum, the District’s name, Contractor’s name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the services were provided, and the address or bank information to which payment is to be remitted.

The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, 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 Contractor, in a form satisfactory to the District, that any indebtedness of 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.

SECTION 5. WARRANTY AND COVENANT. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all workmanship and materials shall be of good quality, free from faults and defects. Contractor hereby warrants all installation for a period of two (2) calendar years from the date of final acceptance by the District or so long as Contractor is providing direct maintenance services to the District, whichever is longer. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Project, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services or materials provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, and without intending to limit any other remedies, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Further, Contractor hereby assigns all manufacturers' warranties to the District, and shall provide evidence of the same with Contractor's submittal of the Final Payment Application.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 6. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

Contractor shall provide the District with a certificate naming the District, Creekview GP, LLC, and their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds ("Additional Insureds"). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this

Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds."

If 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 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.

- (1) To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend Creekview GP, LLC, and the District, and their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "**Indemnitees**") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) the Contractor's performance of, or failure to perform, Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.
- (2) To the extent required by Florida law to make the provisions of any indemnification, defense or hold harmless provision of this Agreement enforceable (and otherwise this sentence does not apply), such indemnification, hold harmless and defense obligation shall not exceed \$1,500,000.00 (or the amount of any applicable insurance coverage, if such amount is greater), the amount of which bears a reasonable commercial relationship to the Agreement and was part of the project specifications or bid documents. In the event that any indemnification, defense or hold harmless provision of this Agreement is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees.
- (3) Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, 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. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

SECTION 9. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 10. 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 actual damages 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 11. ENFORCEMENT OF AGREEMENT. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 12. 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 the District and the Contractor.

SECTION 13. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION 14. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

- A. If to Contractor:** Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17, #235
Fleming Island, Florida 32003
Attn: Shannon McKissock
- B. If to District:** Creekview Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager
- With a copy to:** Kilinski | Van Wyk PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

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 Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other 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 herein.

SECTION 15. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 16. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor 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 District and Contractor 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 District and the Contractor and their respective representatives, successors, and assigns.

SECTION 17. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 18. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Clay County, Florida.

SECTION 19. COMPLIANCE WITH GOVERNMENTAL REGULATION. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 7

provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 20. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanics' liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within five (5) 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 21. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature 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 the Doctrine of Sovereign Immunity or by operation of law.

SECTION 22. TERM. This Agreement shall become effective as of the date first above written and shall terminate upon completion of the Services set forth herein and, in any amendment, hereto, unless cancelled earlier, pursuant to Section 23 below.

SECTION 23. TERMINATION. The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing a written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for any and all material and labor provided up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor.

SECTION 24. OWNERSHIP OF DOCUMENTS. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Contractor pursuant to this Agreement shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

SECTION 25. PUBLIC RECORDS. 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 **Wrathell, Hunt & Associates, LLC** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, 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 Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, 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 Contractor, 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 CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 571-0010, OR BY EMAIL AT TORRESE@WHHASSOCIATES.COM, WRATHELL, HUNT AND ASSOCIATES, LLC, 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

SECTION 26. 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 27. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 28. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with provisions of this Agreement, this Agreement shall control.

SECTION 29. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in

Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

SECTION 30. E-VERIFY REQUIREMENTS. 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 Contractor anticipates entering into agreements with a subcontractor for the Services, 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 Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, 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.

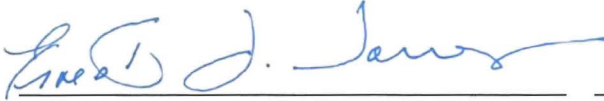
By entering into this Agreement, Contractor represents that no public employer has terminated a contract with Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

[Remainder of page left intentionally blank]

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

ATTEST:

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**



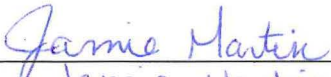
Secretary / Assistant Secretary



Chairperson, Board of Supervisors

WITNESS:

**TREE AMIGOS OUTDOOR SERVICES,
INC., a Florida corporation**

By: 
Jamie Martin

By: 
Shannon McKissock
Its: Estimator

Exhibit A: Proposal

Exhibit B: Plans

EXHIBIT A



Quotation

Quote #: 200307

Date: 05/08/2023

Billed To: Creekview CDD

Project: 35006

Installation SR

Hyland Trail

Green Cove Springs FL

This quote is valid until: 04/20/2023

Description	Common Name	Quantity	Price	Ext Price
APF Road-PH1				
Acer Rubrum 2'cal 12'ht (2'cal 8-10'ht only)	Red Maple	17.00	245.00	4,165.00
Lagerstromia Indica Muskogee 4'cal STD 14'ht	Crape Muskogee	5.00	585.00	2,925.00
Lagerstroemia Indica Natchez STD 4'cal 14'ht	Crape Myrtle	6.00	585.00	3,510.00
Magnolia Grandiflora DD 3" cal 14'ht (3"cal 12'ht)	Magnolia Grandiflora	10.00	495.00	4,950.00
Magnolia Grandiflora DD 4"cal 14'ht	Magnolia Grandiflora	12.00	635.00	7,620.00
Magnolia Grandiflora-DD 8"cal 18'ht	Magnolia Grandiflora	6.00	3,095.00	18,570.00
Pinus Elliottii 2" 10'ht	Slash Pines	44.00	225.00	9,900.00
Pinus Elliottii 3'cal 12'ht	Slash Pines	6.00	325.00	1,950.00
Pinus Elliottii 4'cal 14'ht	Slash Pines	5.00	385.00	1,925.00
Quercus Virginia 3'cal 12'ht	Live Oak	10.00	415.00	4,150.00
Quercus Virginia 4"cal 14'ht	Live Oak	13.00	585.00	7,605.00
Taxodium Distichum 2"cal 8'ht	Bald Cypress	19.00	235.00	4,465.00
Ulmus Parvifolia 4"cal 14'ht	Allee Elm	12.00	615.00	7,380.00
Cabbage Palm 12-21'CT (Hurricane Cut Only)	Sabal Palmetto	9.00	255.00	2,295.00
Illicium floridanum 24"ht (7gal price to meet spec)	Anise	309.00	29.00	8,961.00
Muhlenbergia Capillaris 1gal	Muhly Grass	1,123.00	4.00	4,492.00
Drift Rose Red 3gal	Drift Rose	134.00	17.50	2,345.00
Spantina Bakeri Grass 1gal	Spantina Bakeri	5,083.00	4.00	20,332.00
Fakahatchee Grass Dwarf 1gal	Fakahatchee Grass	1,079.00	4.00	4,316.00
Juniperus-"Blue Pacific" 3gal	Blue Pacific Juniper	351.00	9.50	3,334.50
Annuals 4"	Annuals	1,621.00	2.50	4,052.50
Annual Soil		10.00	75.00	750.00
Pine Straw (Bales)	Pine Straw	2,959.00	6.50	19,233.50
Irrigation as per plan (SEE NOTES FOR VE OPTION PRICING)	Irrigation	1.00	323,846.00	323,846.00

Approved: _____

Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045

Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

Page
1



Quotation

Quote #: 200307

Date: 05/08/2023

Billed To: Creekview CDD

Project:

Hyland Trail

Green Cove Springs FL

This quote is valid until: 04/20/2023

Description	Common Name	Quantity	Price	Ext Price
St. Augustine Floratam	St. Augustine Florat	118,000.00	0.57	67,260.00
Argentin Bahia Unirrigated	Bahia Grass	116,000.00	0.40	46,400.00
Root Barrier	Root Barrier	320.00	22.00	7,040.00
Grade/Prep	Grade	1.00	3,500.00	3,500.00
Mobilization	Mobilization	1.00	3,500.00	3,500.00
Equipment (includes crane for 8" Mags)	Equipment	1.00	4,500.00	4,500.00
Delivery	Delivery	1.00	7,800.00	7,800.00

Notes

Water and power source to be provided by others, no pump or well pricing included in quote.

VE option for Irrigation system using comparable irrigation components=\$290,475.00

Fine grade included only no berming or existing material removal included.

No top soil or soil amendments included.

No drainage pricing included.

Bahia sod is unirrigated, no hand watering of sod included and no rolling of sod included.

Total: \$613,072.50

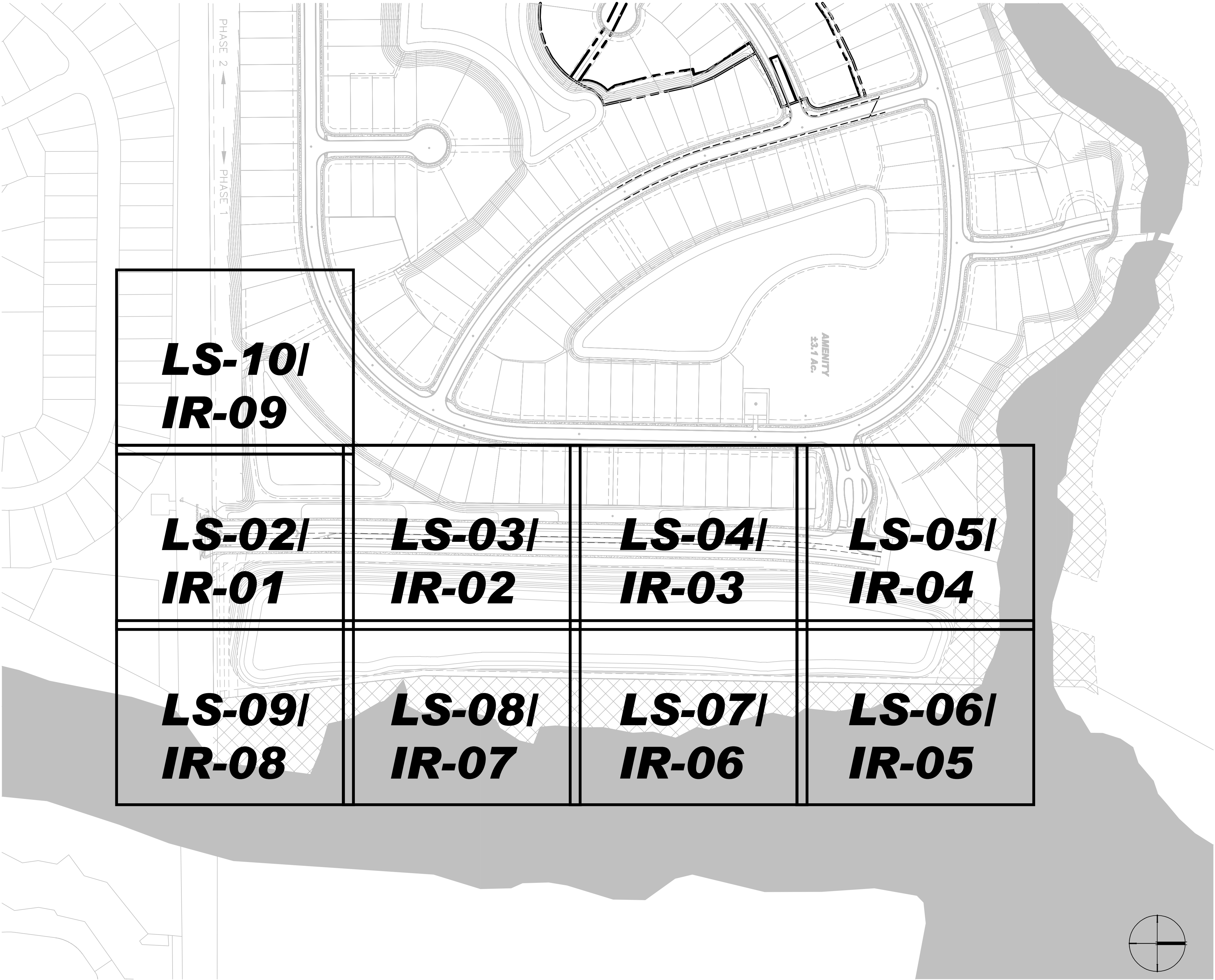
5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045
Email: treeamigos1@bellsouth.net Website: www.TreeAmigosOutdoor.com

Page
2 of 2

EXHIBIT B

APF ROAD - PHASE 1

LANDSCAPE ARCHITECTURE DOCUMENTS



INDEX PLAN

LANDSCAPE SHEET INDEX:

SHEET NO.: DRAWING DESCRIPTION

LC-00 LANDSCAPE COVER SHEET

LS-01 LANDSCAPE SCHEDULE AND NOTES
LS-02 EMBELLISHED LANDSCAPE PLAN
LS-03 EMBELLISHED LANDSCAPE PLAN
LS-04 EMBELLISHED LANDSCAPE PLAN
LS-05 EMBELLISHED LANDSCAPE PLAN
LS-06 EMBELLISHED LANDSCAPE PLAN
LS-07 EMBELLISHED LANDSCAPE PLAN
LS-08 EMBELLISHED LANDSCAPE PLAN
LS-09 EMBELLISHED LANDSCAPE PLAN
LS-10 EMBELLISHED LANDSCAPE PLAN
LS-11 LANDSCAPE SPECIFICATIONS AND DETAILS
LS-12 LANDSCAPE DETAILS

IR-01 IRRIGATION PLAN
IR-02 IRRIGATION PLAN
IR-03 IRRIGATION PLAN
IR-04 IRRIGATION PLAN
IR-05 IRRIGATION PLAN
IR-06 IRRIGATION PLAN
IR-07 IRRIGATION PLAN
IR-08 IRRIGATION PLAN
IR-09 IRRIGATION PLAN
IR-10 IRRIGATION SPECIFICATIONS AND DETAILS
IR-11 IRRIGATION SPECIFICATIONS AND DETAILS

PLANS PREPARED UNDER THE
DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:29 AM, BY: Ryan Clark

REVISIONS:

ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

LANDSCAPE COVER SHEET
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-00



GENERAL LANDSCAPE NOTES: (Clay County)

1. Vegetation that exceeds twenty-five (25) feet in height at maturity should not be planted closer than fifteen (15) feet of the vertical plane of an existing power line, excluding service wires.

2. Trees shall not be planted closer than ten (10) feet from other Trees unless approved by the County Administrator. Canopy trees shall not be planted closer than twenty (20) feet of another canopy tree unless approved by the County Administrator.

3. Balled and burlapped strapping wire, and any synthetic material shall be removed prior to final inspection. Wire baskets should be pulled away from the trunk.

4. Plant material shall conform to the standards for Grade #1 or better as given in the latest "Grades and Standards for Nursery Plants, Parts I and II," Florida Department of Agriculture and Consumer Services or to the standards as given in the latest "American Standard for Nursery Stock," American National Standards Institute.

5. A mulch ring for all newly planted Trees shall be provided at least five (5) feet in diameter and not closer than six (6) inches from the tree trunk.

6. Irrigation will be provided with either an automatic irrigation system or hose bibs within 50 feet of all newly planted material, unless approved alternate means for establishment of planted material is provided.

7. Trees shall have a minimum height of (8) eight to (10) feet and (2) two inches of caliper. Street trees shall have a minimum height of (12) twelve feet and (2) two inches of caliper.

8. Shrub lines are a to be planted at the required minimum height, not by container size.

9. Soil in Tree Islands shall have at least 12" of suitable soil for tree plantings, and be void of any construction debris or unsuitable materials.

10. Trees shall not be planted closer than 10' from the centerline of CCUA utility mains or services unless a root barrier is provided. No trees shall be closer than 5' to any CCUA utility mains or services.

11. Trees planted within 10' from CCUA utilities must use a tree root barrier.

12. Trees shall not be planted closer than 4' of a curb or hardscape element unless otherwise noted.

13. All disturbed areas shall be sodded, seeded or mulched.

PLANT SCHEDULE

REES AR-2	QTY 17	BOTANICAL NAME ACER RUBRUM	COMMON NAME RED MAPLE	CONT SIZE AS NEEDED	CAL 2" CAL.	SIZE 12' HT. X 5' SPD.	REMARKS	
LMS-4	5	LAGERSTROEMIA X 'MUSKOGEE'	LAVENDER CRAPE MYRTLE STANDARD TRUNK	SIZE AS NEEDED	4" CAL	14-16' HT X 6' SPD	STANDARD TRUNK	
LNS-4	6	LAGERSTROEMIA X 'NATCHEZ'	WHITE STANDARD TRUNK CRAPE MYRTLE	SIZE AS NEEDED	4" CAL	14-16' HT X 6' SPD		
MG-3	10	MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD' TM	SOUTHERN MAGNOLIA	SIZE AS NEEDED	3" CAL.	14' HT. X 6' SPD.		
MG-4	12	MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD' TM	SOUTHERN MAGNOLIA	SIZE AS NEEDED	4" CAL	14-16' HT X 6' SPD		
MG-8	6	MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD' TM	SOUTHERN MAGNOLIA	SIZE AS NEEDED	8" CAL.	18" - 20' HT. X 10' SPD.		
PE-2	44	PINUS ELLIOTTI	SLASH PINE	SIZE AS NEEDED	2" CAL.	10' - 12' HT. X 3' - 4' SPD.		
PE-3	6	PINUS ELLIOTTI	SLASH PINE	SIZE AS NEEDED	3" CAL.	12-14' HT. X 5' SPD.		
PE-4	5	PINUS ELLIOTTI	SLASH PINE	SIZE AS NEEDED	4" CAL	14-16' HT X 6' SPD		
QV-3	10	QUERCUS VIRGINIANA	SOUTHERN LIVE OAK	SIZE AS NEEDED	3" CAL.	12-14' HT. X 5' SPD.		
QV-4	13	QUERCUS VIRGINIANA	SOUTHERN LIVE OAK	SIZE AS NEEDED	4" CAL	14'-16" HT. X 6' SPD.		
TD-2	19	TAXODIUM DISTICHUM	BALD CYPRESS	SIZE AS NEEDED	2" CAL.	8-10' HT. X 3-4' SPD.		
UPA-4	12	ULMUS PARVIFOLIA 'ALLEE'	ALLEE LACEBARK ELM	SIZE AS NEEDED	4" CAL	14'-16" HT. X 6' SPD.		
PALM TREES SP	QTY 9	BOTANICAL NAME SABAL PALMETTO	COMMON NAME CABBAGE PALMETTO	CONT FG	CAL	SIZE 12' - 21' CT.	REMARKS HURRICANE CUT, SLICK TRUNK, SEE PLAN FOR HEIGHTS	
SHRUBS IP	QTY 309	BOTANICAL NAME ILLICIUM PARVIFLORUM	COMMON NAME ANISE	CONT SIZE AS NEEDED, 24" HT. AT TIME OF PLANTING, 36" O.C.	SPACING	SIZE	SPACING 36" o.c.	REMARKS
SHRUB AREAS MCA	QTY 1,123	BOTANICAL NAME MUHLENBERGIA CAPILLARIS	COMMON NAME PINK MUHLY GRASS	CONT 1 GAL	SPACING	SIZE	SPACING 36" o.c.	REMARKS
RD	134	ROSA X 'MEIGALPIO'	RED DRIFT ROSE	3 GAL.			30" o.c.	
SBA	5,083	SPARTINA BAKERI	SAND CORDGRASS	1 GAL			36" o.c.	
TFA	1,079	TRIPSACUM FLORIDANA	DWARF FAKAHATCHEE GRASS	1 GAL			36" o.c.	
GROUND COVERS JB	QTY 351	BOTANICAL NAME JUNIPERUS CONFERTA 'BLUE PACIFIC'	COMMON NAME BLUE PACIFIC JUNIPER	CONT 3 GAL	SPACING	SIZE	SPACING 30" o.c.	REMARKS
ANNUALS/ PERENNIALS ANN	QTY 1,621	BOTANICAL NAME SEASONAL ANNUALS	COMMON NAME SEASONAL ANNUALS	CONT 4"POT	SPACING	SIZE	SPACING 9" o.c.	REMARKS SEASONAL ANNUALS TO BE SELECTED, PLANT IN ANNUAL BEDDING SOIL
SOD/SEED SOD-A	QTY 116,280 SF	BOTANICAL NAME STENOTAPHRUM SECUNDATUM 'FLORITAM'	COMMON NAME 'FLORITAM' ST. AUGUSTINE SOD	CONT SOD	SPACING	SIZE	SPACING	REMARKS
SOD-B	113,858 SF	PASPALUM NOTATUM 'ARGENTINE'	BAHIA GRASS	SOD				
MULCH		PINE STRAW						

LANDSCAPE SCHEDULE AND NOTES

APF ROAD - PHASE 1 FOR GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-01

England-Thms & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

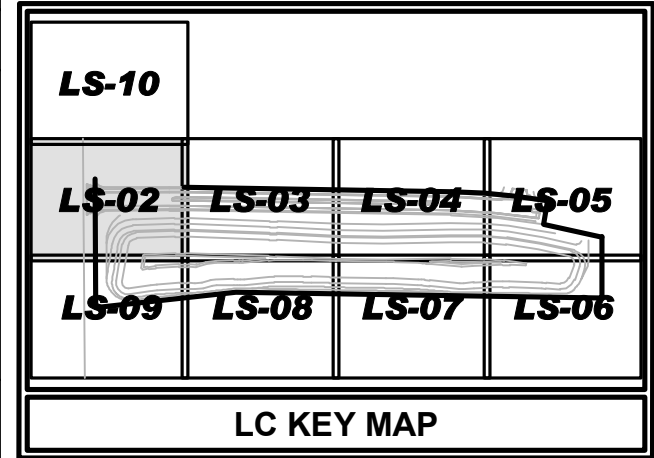
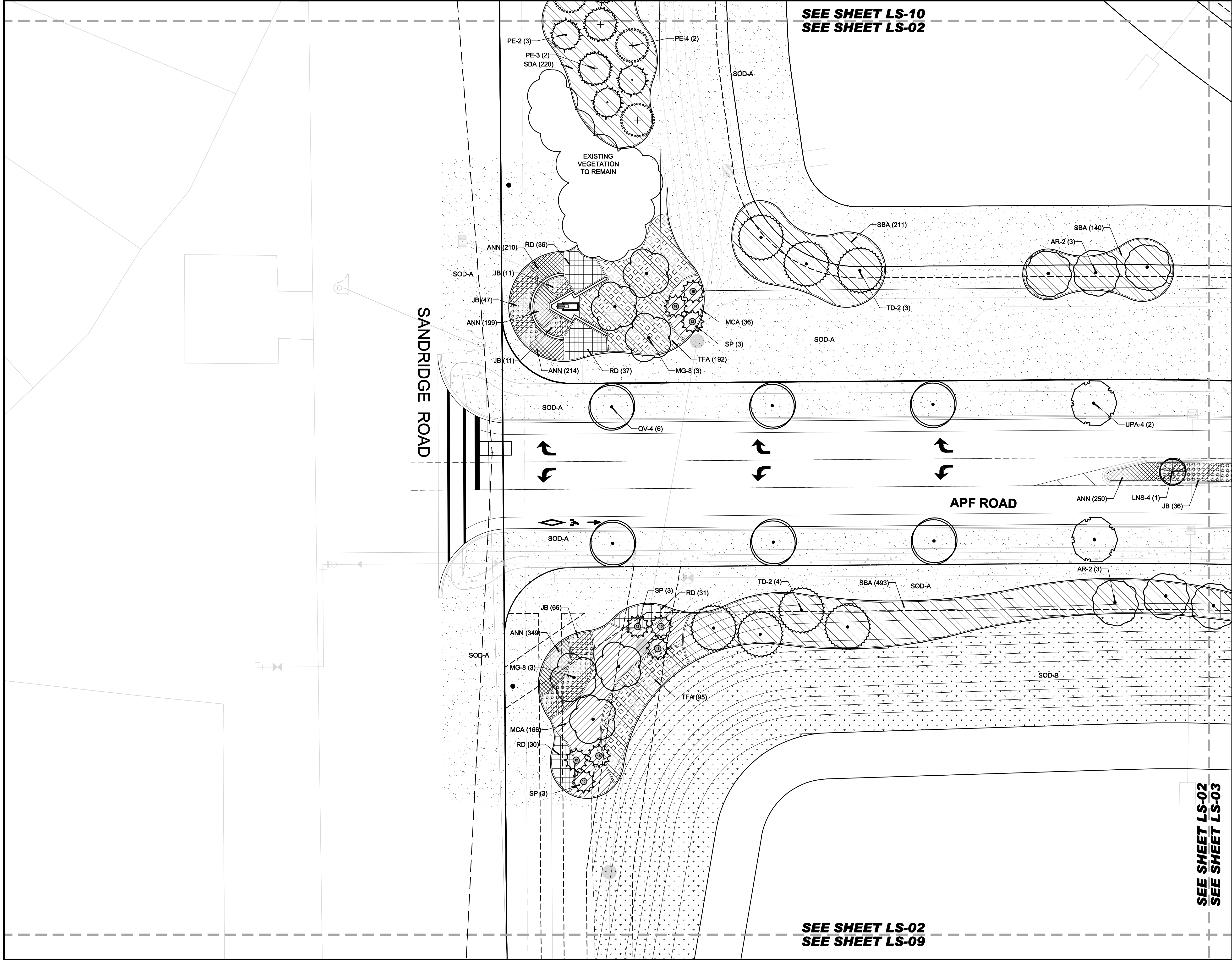
VISION • EXPERIENCE • RESULTS

REVISIONS:

ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

PLANS PREPARED UNDER THE DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:29 AM, BY: Ryan Clark



PLANT LEGEND	
TREES	
AR-2	RED MAPLE
LMS-4	LAVENDER GRAPE MYRTLE STANDARD TRUL
LMS-4	WHITE STANDARD TRUNK GRAPE MYRTLE
MG-3	SOUTHERN MAGNOLIA
MG-4	SOUTHERN MAGNOLIA
MG-6	SOUTHERN MAGNOLIA
PE-2	SLASH PINE
QV-3	SOUTHERN LIVE OAK
QV-4	SOUTHERN LIVE OAK
TD-2	BALE CYPRESS
UPA-4	ALLEE LACEBARK ELM
PALM TREES	
SP	CABBAGE PALMETTO
SHRUBS	
IP	ANISE
SHRUB AREAS	
MCA	PINK MUHLY GRASS
RD	RED DRIFT ROSE
SBA	SAND CORDGRASS
TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	
JB	BLUE PACIFIC JUNPER
ANNUALS/PERENNIALS	
ANN	SEASONAL ANNUALS
SOD/SEED	
SOD-A	"FLORITAM" ST. AUGUSTINE SOD
SOD-B	BAHIA GRASS

PLANS PREPARED UNDER THE DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 - 10:29 AM, BY: Ryan Clark

REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

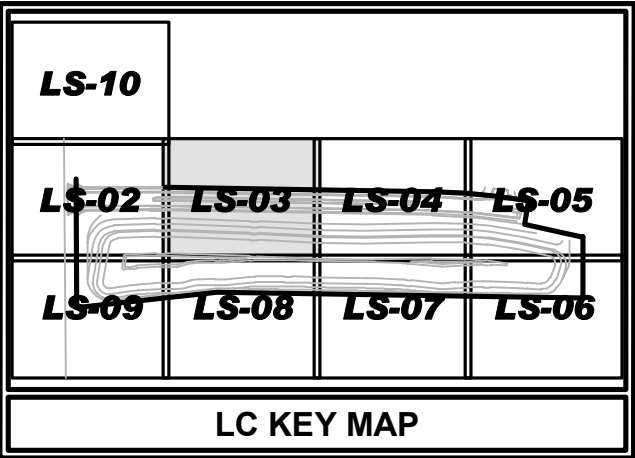
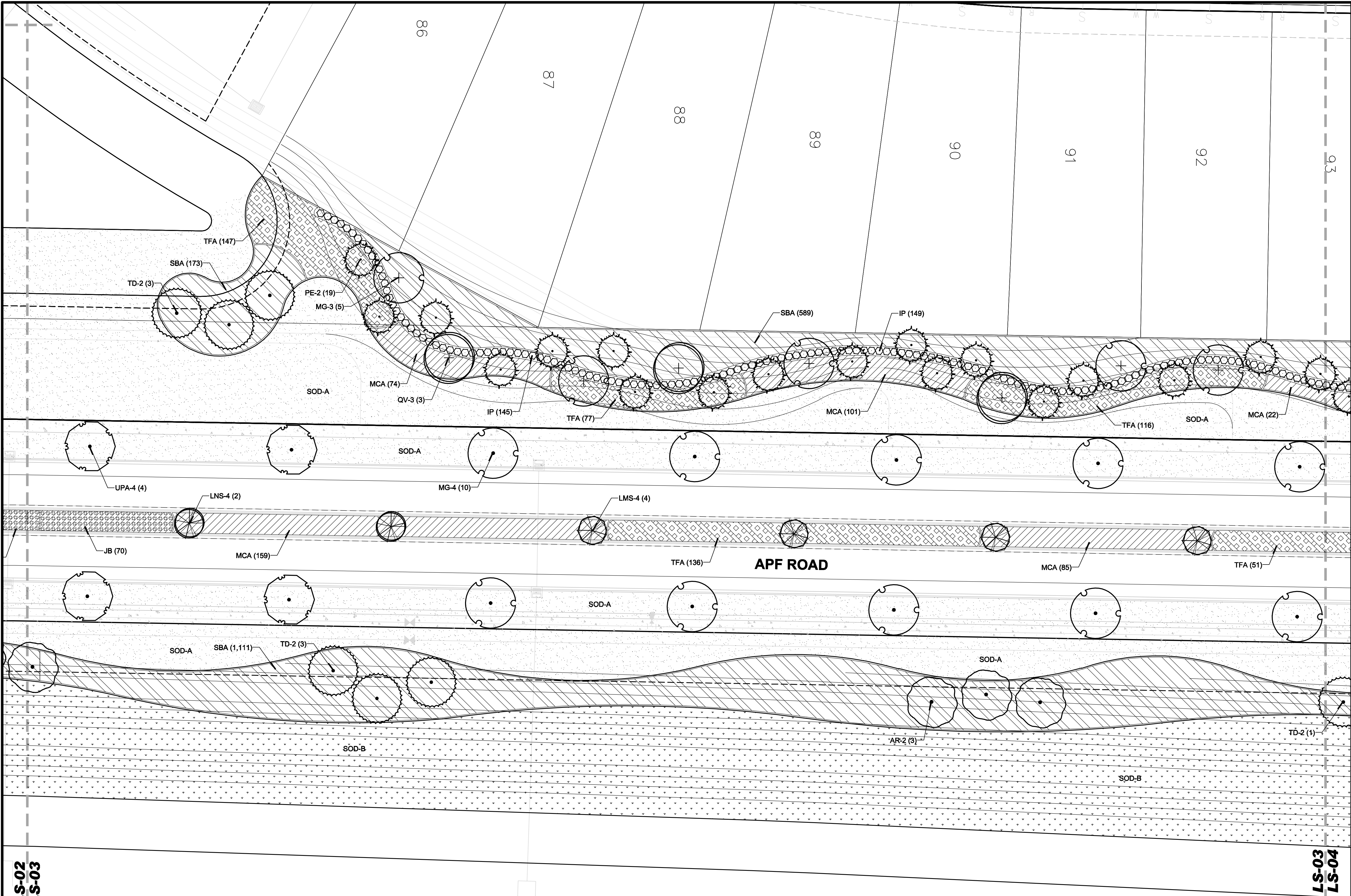
EMBELLISHED LANDSCAPE PLANS
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-02

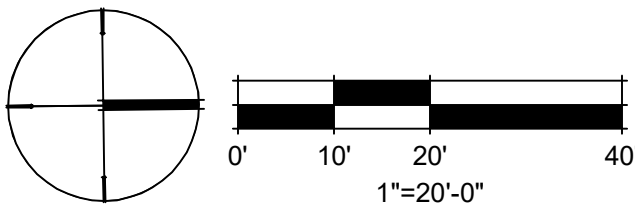
SEE SHEET LS-02
SEE SHEET LS-03

SEE SHEET LS-03
SEE SHEET LS-08

SEE SHEET LS-03
SEE SHEET LS-04



PLANT LEGEND	
TREES	
AR-2	RED MAPLE
LMS-4	LAVENDER Crape MYRTLE STANDARD TRUL
LNS-4	WHITE STANDARD TRUNK Crape MYRTLE
MG-3	SOUTHERN MAGNOLIA
MG-4	SOUTHERN MAGNOLIA
MG-6	SOUTHERN MAGNOLIA
PE-2	SLASH PINE
QV-3	SOUTHERN LIVE OAK
QV-4	SOUTHERN LIVE OAK
TD-2	BALE CYPRESS
UPA-4	ALLIE LACEBARK ELM
PALM TREES	
SP	CABBAGE PALMETTO
SHRUBS	
IP	ANISE
SHRUB AREAS	
MCA	PINK MURLEY GRASS
RD	RED DRIFT ROSE
SBA	SAND CORDGRASS
TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	
JB	BLUE PACIFIC JUNPER
ANNUALS/PERENNIALS	
ANN	SEASONAL ANNUALS
SOD/SEED	
SOD-A	FLORITAM ST. AUGUSTINE ROD
SOD-B	BAVIA GRASS



PLANS PREPARED UNDER THE DIRECTION OF:

REVISIONS:

ETM NO. 17-115-08

DRAWN BY: R.C.

DESIGNED BY: R.C.

CHECKED BY: K.S.

DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

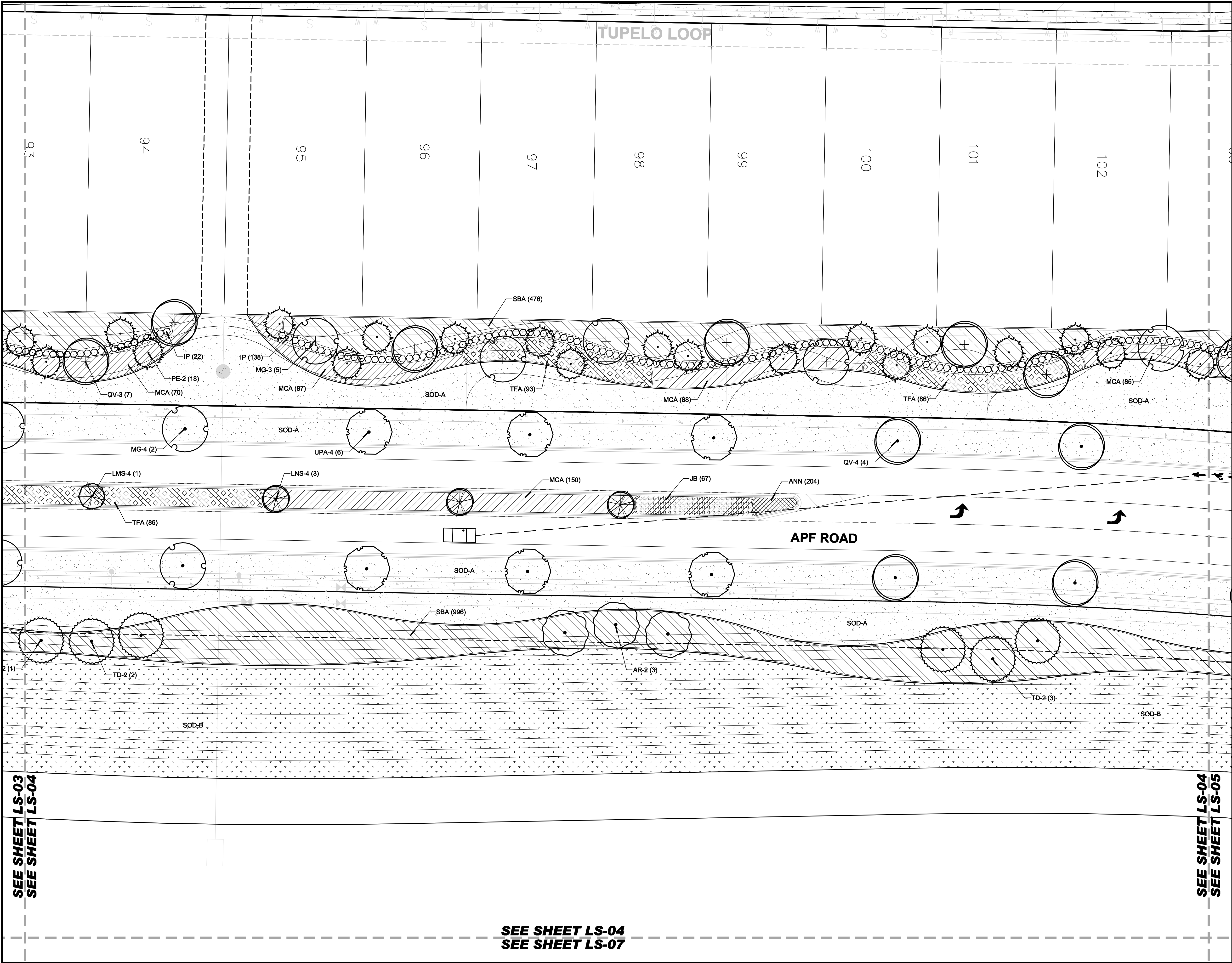
EMBELLISHED LANDSCAPE PLANS

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-03

RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 - 10:29 AM, BY: Ryan Clark

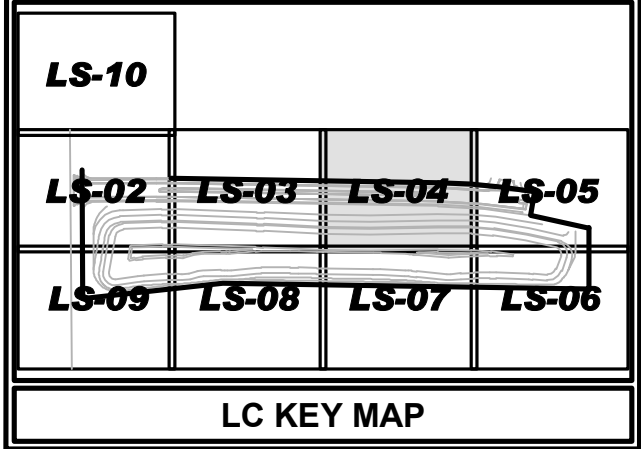
T:\2017\17-115-08 Landscape\Plot\17-115-08 LS Plot.dwg



SEE SHEET LS-03
SEE SHEET LS-04

SEE SHEET LS-04
SEE SHEET LS-05

SEE SHEET LS-04
SEE SHEET LS-07



PLANT LEGEND		
TREES		
CODE	COMMON NAME	
AR-2	RED MAPLE	
LMS-4	LAVENDER GRAPE MYRTLE STANDARD TRU	
LMS-4	WHITE STANDARD TRUNK CRAPE MYRTLE	
MG-3	SOUTHERN MAGNOLIA	
MG-4	SOUTHERN MAGNOLIA	
MG-6	SOUTHERN MAGNOLIA	
PE-2	SLASH PINE	
QV-3	SOUTHERN LIVE OAK	
QV-4	SOUTHERN LIVE OAK	
TD-2	BALD CYPRESS	
UPA-4	ALLEE LACEBARK ELM	
PALM TREES		
CODE	COMMON NAME	
SP	CARBAGE PALMETTO	
SHRUBS		
CODE	COMMON NAME	
IP	ANISE	
SHRUB AREAS		
CODE	COMMON NAME	
MCA	PINK MUHLY GRASS	
RD	RED DRIFT ROSE	
SBA	SAND CORDGRASS	
TFA	DWARF FAKAHATCHEE GRASS	
GROUND COVERS		
CODE	COMMON NAME	
JB	BLUE PACIFIC ANJUPER	
ANNUAL/S/ PERENNIALS		
CODE	COMMON NAME	
ANN	SEASONAL ANNUALS	
SOD/SEED		
CODE	COMMON NAME	
SOD-A	FLORITAM ST.AUGUSTINE SOD	
SOD-B	BAHIA GRASS	

PLANS PREPARED UNDER THE DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA667053
PLOTTED: April 12, 2023 - 10:30 AM, BY: Ryan Clark

REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

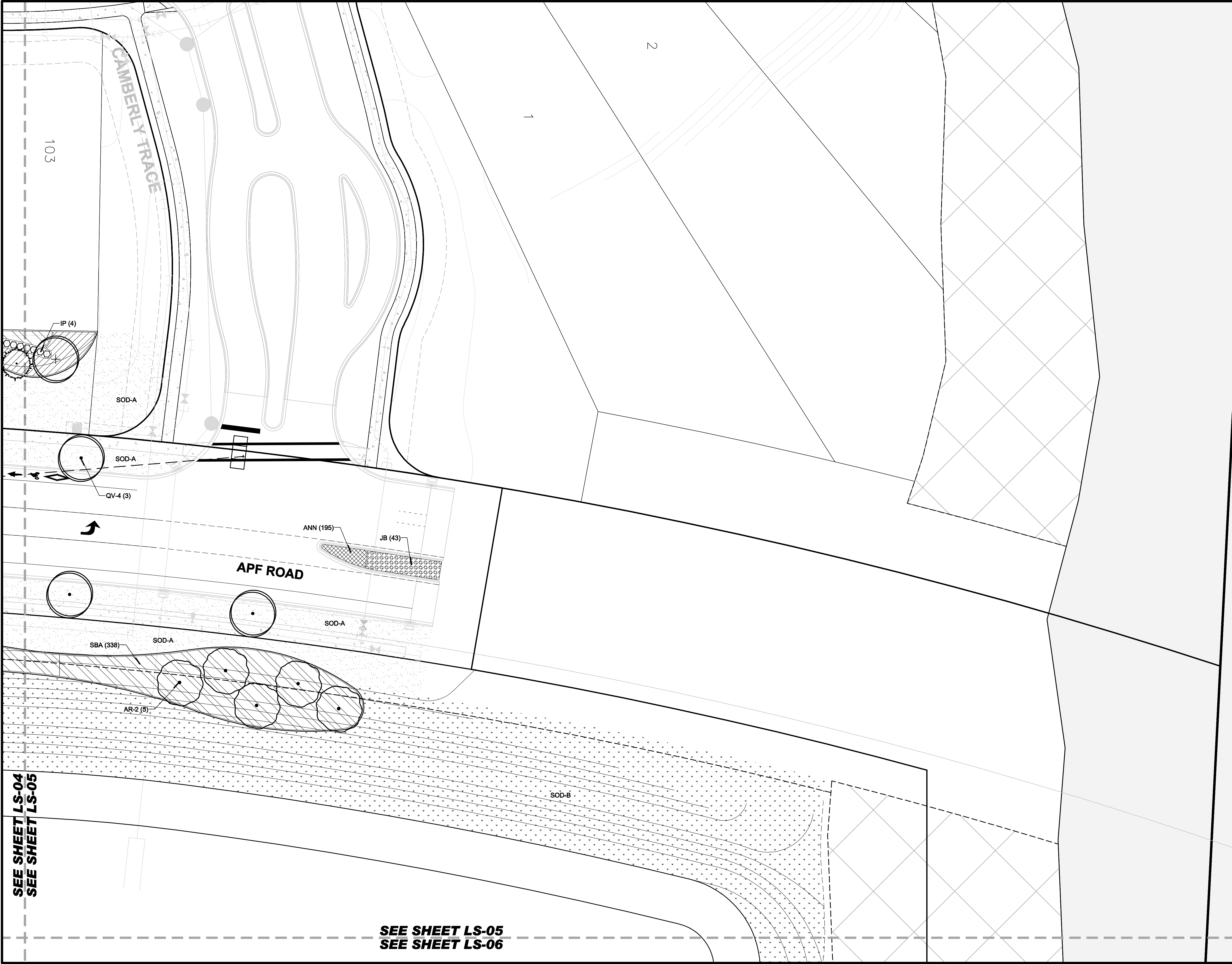
England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

EMBELLISHED LANDSCAPE PLANS
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-04

T:\2017\17-115-08 Landscape\Plot\17-115-08 LS Plot.dwg



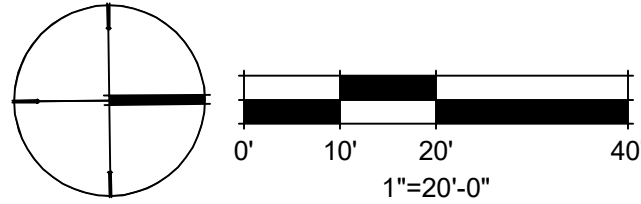
SEE SHEET LS-04
SEE SHEET LS-05

SEE SHEET LS-05
SEE SHEET LS-06

LS-10			
LS-02	LS-03	LS-04	LS-05
LS-09	LS-08	LS-07	LS-06
LC KEY MAP			

PLANT LEGEND

TREES		CODE	COMMON NAME
	AR-2	RED MAPLE	
	LMS-4	LAVENDER GRAPE MYRTLE STANDARD TRUL	
	LMS-4	WHITE STANDARD TRUNK GRAPE MYRTLE	
	MG-3	SOUTHERN MAGNOLIA	
	MG-4	SOUTHERN MAGNOLIA	
	MG-6	SOUTHERN MAGNOLIA	
	PE-2	SLASH PINE	
	QV-3	SOUTHERN LIVE OAK	
	QV-4	SOUTHERN LIVE OAK	
	TD-2	BALD CYPRESS	
	UPA-4	ALLEE LACEBARK ELM	
PALM TREES		CODE	COMMON NAME
	SP	CABBAGE PALMETTO	
	IP	ANISE	
SHRUBS		CODE	COMMON NAME
	MCA	PINK MUHLY GRASS	
	RD	RED DRIFT ROSE	
	SBA	SAND CORDGRASS	
	TFA	DWARF FAKAHATCHEE GRASS	
SHRUB AREAS		CODE	COMMON NAME
	JB	BLUE PACIFIC JUNIPER	
	ANN	SEASONAL ANNUALS	
GROUND COVERS		CODE	COMMON NAME
	SOD-A	"FLORITAM" ST. AUGUSTINE SOD	
	SOD-B	BAHIA GRASS	
ANNUALS/ PERENNIALS		CODE	COMMON NAME
	SOD-A	"FLORITAM" ST. AUGUSTINE SOD	
	SOD-B	BAHIA GRASS	





KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.
www.callsunshine.com

PLANS PREPARED UNDER THE
DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:30 AM, BY: Ryan Clark

REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

EMBELLISHED LANDSCAPE PLANS
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

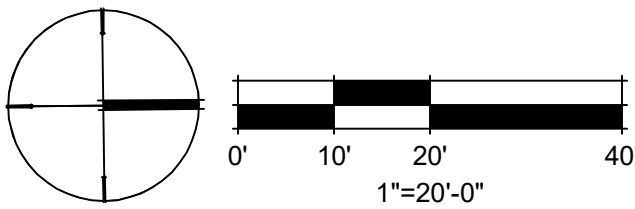
DRAWING NUMBER
LS-05

T:\2017\17-115-08 Landscape\Plot\17-115-08 LS Plot.dwg

SEE SHEET LS-07
SEE SHEET LS-06

SEE SHEET LS-05
SEE SHEET LS-06

SOD-B

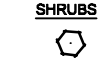
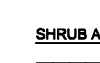
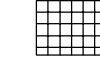
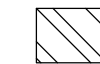
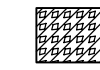
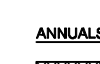


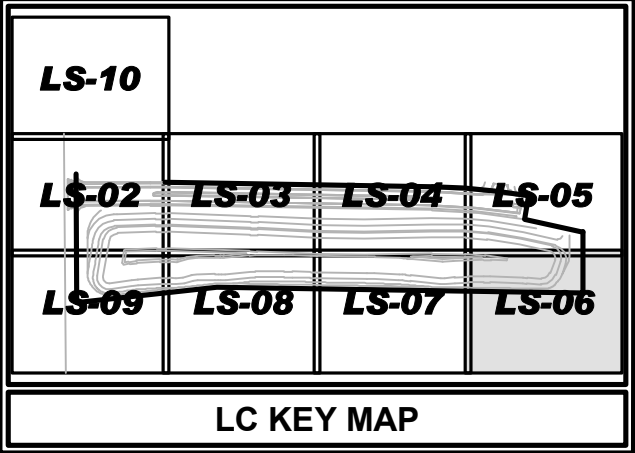


KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com

PLANT LEGEND	
TREES	
	AR-2 RED MAPLE
	LMS-4 LAVENDER CRAPE MYRTLE STANDARD TRUL
	LMS-4 WHITE STANDARD TRUNK CRAPE MYRTLE
	MG-3 SOUTHERN MAGNOLIA
	MG-4 SOUTHERN MAGNOLIA
	MG-6 SOUTHERN MAGNOLIA
	PE-2 SLASH PINE
	QV-3 SOUTHERN LIVE OAK
	QV-4 SOUTHERN LIVE OAK
	TD-2 BALD CYPRESS
	UPA-4 ALLEE LACEBARK ELM
PALM TREES	
	SP CABBAGE PALMETTO
SHRUBS	
	IP ANISE
SHRUB AREAS	
	MCA PINK MURLEY GRASS
	RD RED DRIFT ROSE
	SBA SAND CORDGRASS
	TFA DWARF FAKAHATCHEE GRASS
GROUND COVERS	
	JB BLUE PACIFIC JUNIPER
ANNUALS/PERENNIALS	
	ANN SEASONAL ANNUALS
SOD/SEED	
	SOD-A "FLORITAM" ST. AUGUSTINE SOD
	SOD-B BAHIA GRASS



EMBELLISHED LANDSCAPE PLANS

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485

ETM
VISION • EXPERIENCE • RESULTS

ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

REVISIONS:

PLANS PREPARED UNDER THE
DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 – 10:30 AM, By: Ryan Clark

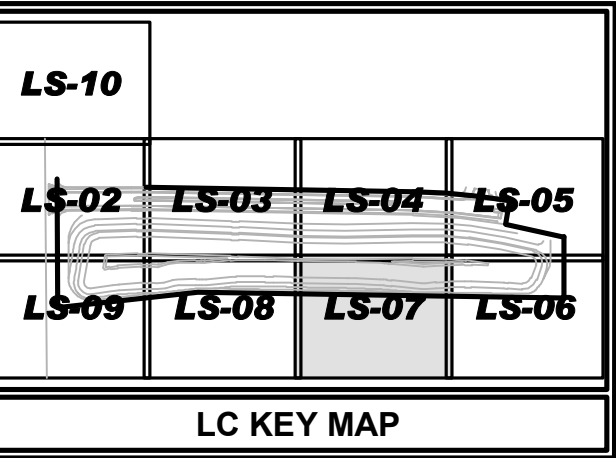
DRAWING NUMBER
LS-06

SEE SHEET LS-08
SEE SHEET LS-07

SEE SHEET LS-04
SEE SHEET LS-07

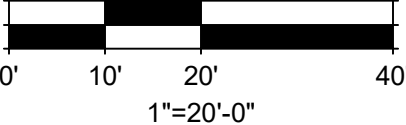
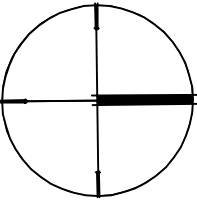
SEE SHEET LS-07
SEE SHEET LS-06

SOD-B



PLANT LEGEND

TREES	CODE	COMMON NAME
	AR-2	RED MAPLE
	LMS-4	LAVENDER GRAPE MYRTLE STANDARD TRUL
	LMS-4	WHITE STANDARD TRUNK GRAPE MYRTLE
	MG-3	SOUTHERN MAGNOLIA
	MG-4	SOUTHERN MAGNOLIA
	MG-6	SOUTHERN MAGNOLIA
	PE-2	SLASH PINE
	QV-3	SOUTHERN LIVE OAK
	QV-4	SOUTHERN LIVE OAK
	TD-2	BALD CYPRESS
	UPA-4	ALLEE LACEBARK ELM
PALM TREES	CODE	COMMON NAME
	SP	CABBAGE PALMETTO
SHRUBS	CODE	COMMON NAME
	IP	ANISE
SHRUB AREAS	CODE	COMMON NAME
	MCA	PINK MUXLY GRASS
	RD	RED DRIFT ROSE
	SBA	SAND CORDGRASS
	TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	CODE	COMMON NAME
	JB	BLUE PACIFIC JUNIPER
ANNUALS/PERENNIALS	CODE	COMMON NAME
	ANN	SEASONAL ANNUALS
SOD/SEED	CODE	COMMON NAME
	SOD-A	"FLORITAM" ST. AUGUSTINE SOD
	SOD-B	BAHIA GRASS





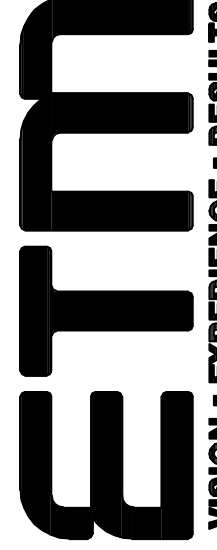
KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com

EMBELLISHED LANDSCAPE PLANS

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC



ETM

VISION • EXPERIENCE • RESULTS

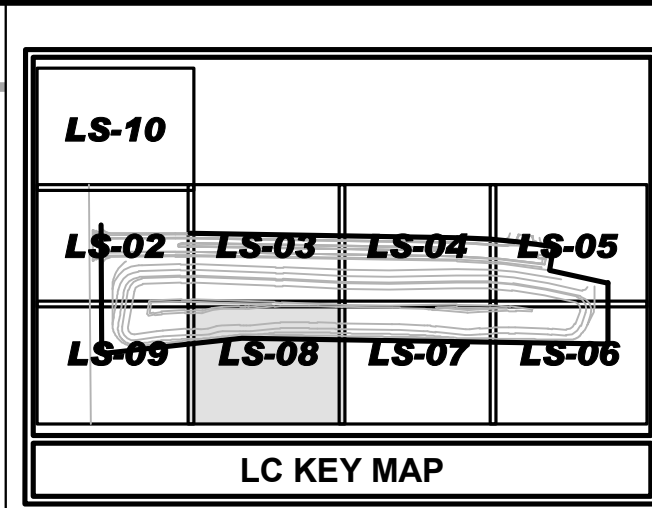
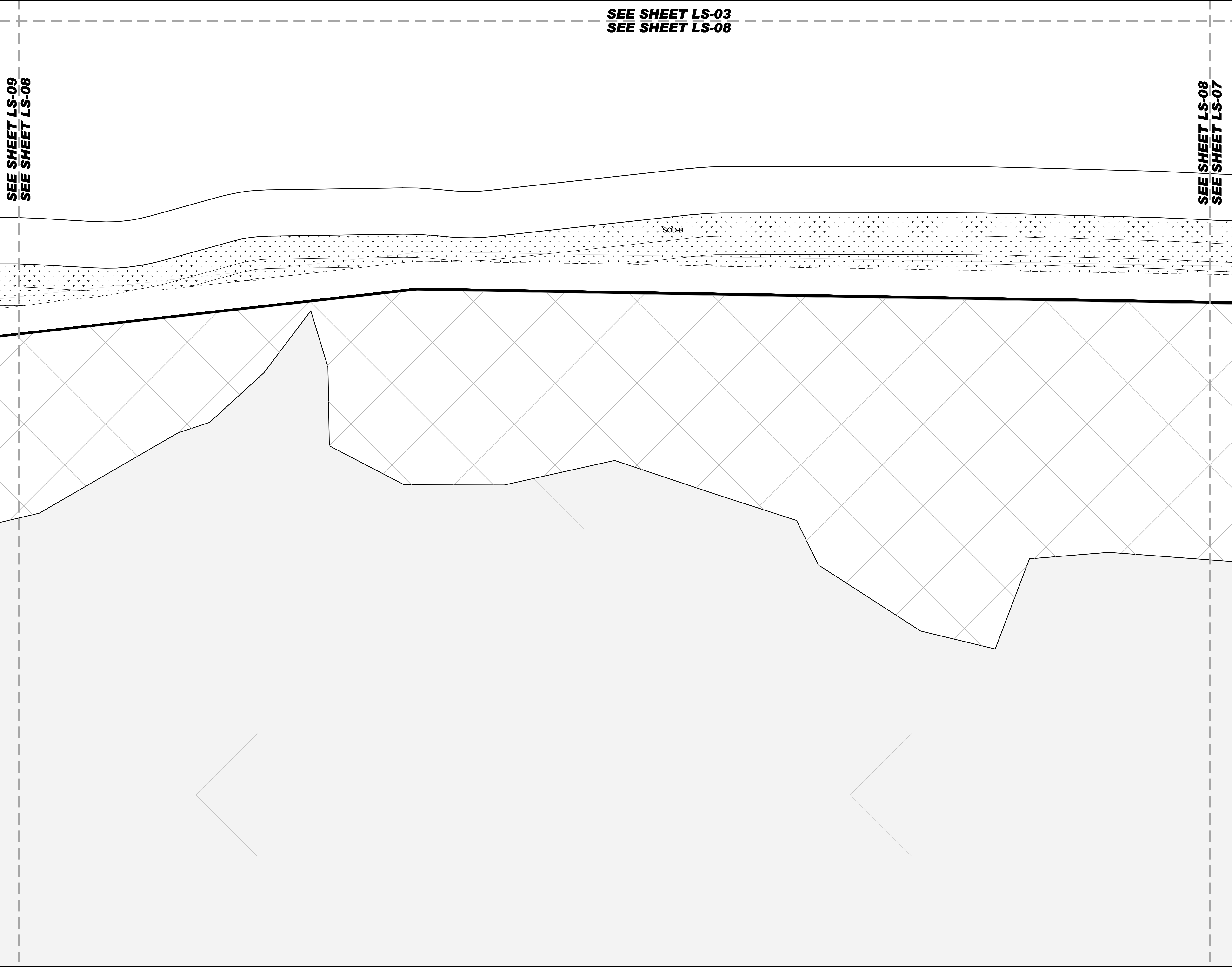
England • Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

DRAWING NUMBER
LS-07

PLANS PREPARED UNDER THE
DIRECTION OF:

REVISIONS:

ETM NO. 17-115-08				
DRAWN BY: R.C.				
DESIGNED BY: R.C.				
CHECKED BY: K.S.				
DATE: JUNE 2020				



PLANT LEGEND		
TREES	CODE	COMMON NAME
	AR-2	RED MAPLE
	LMS-4	LAVENDER GRAPE MYRTLE STANDARD TRUL
	LMS-4	WHITE STANDARD TRUNK GRAPE MYRTLE
	MG-3	SOUTHERN MAGNOLIA
	MG-4	SOUTHERN MAGNOLIA
	MG-4	SOUTHERN MAGNOLIA
	PE-2	SLASH PINE
	QV-3	SOUTHERN LIVE OAK
	QV-4	SOUTHERN LIVE OAK
	TD-2	BALD CYPRESS
	UPA-4	ALLEE LACEBARK ELM
PALM TREES	CODE	COMMON NAME
	SP	CABBAGE PALMETTO
SHRUBS	CODE	COMMON NAME
	IP	ANISE
SHRUB AREAS	CODE	COMMON NAME
	MCA	PINK MUHLY GRASS
	RD	RED DRIFT ROSE
	SBA	SAND CORDGRASS
	TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	CODE	COMMON NAME
	JB	BLUE PACIFIC JUNPER
ANNUALS/PERENNIALS	CODE	COMMON NAME
	ANN	SEASONAL ANNUALS
SOD/SEED	CODE	COMMON NAME
	SOD-A	"FLORITAM" ST. AUGUSTINE SOD
	SOD-B	BAHIA GRASS

KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com

PLANS PREPARED UNDER THE
DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053

PLOTTED: April 12, 2023 - 10:31 AM, BY: Ryan Clark

REVISIONS:

ETM NO. 17-115-08

DRAWN BY: R.C.

DESIGNED BY: R.C.

CHECKED BY: K.S.

DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485

ETM
VISION • EXPERIENCE • RESULTS

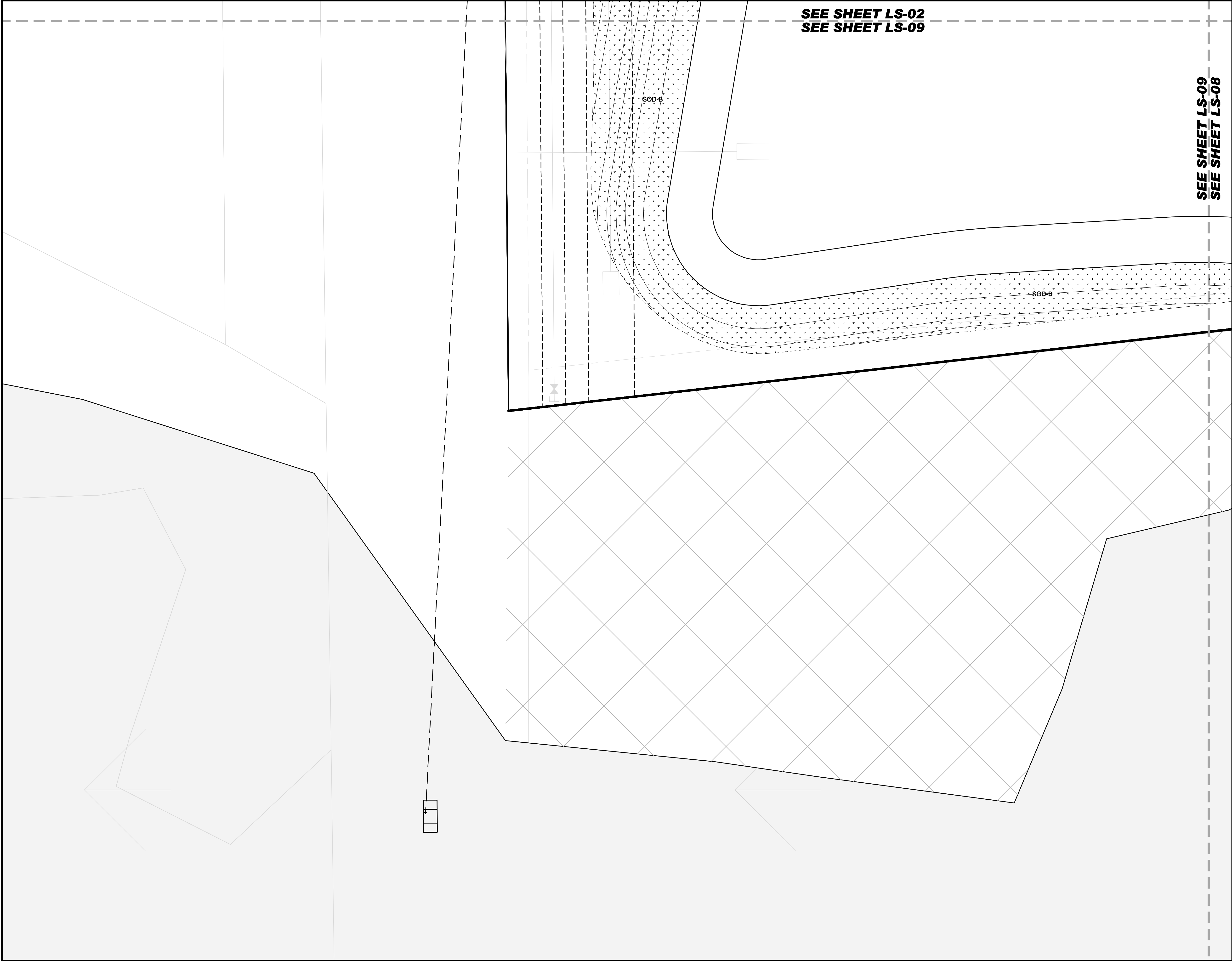
REG - 2684 LC - 0000316

EMBELLISHED LANDSCAPE PLANS

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER

LS-08



0' 10' 20' 40'
1"=20'-0"

KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG
It's fast. It's free. It's the law.
www.callsunshine.com

LS-10

LS-02	LS-03	LS-04	LS-05
LS-09	LS-08	LS-07	LS-06

LC KEY MAP

PLANT LEGEND

TREES	CODE	COMMON NAME
	AR-2	RED MAPLE
	LMS-4	LAVENDER CRAPE MYRTLE STANDARD TRUL
	LMS-4	WHITE STANDARD TRUNK CRAPE MYRTLE
	MG-3	SOUTHERN MAGNOLIA
	MG-4	SOUTHERN MAGNOLIA
	MG-4	SOUTHERN MAGNOLIA
	PE-2	SLASH PINE
	QV-3	SOUTHERN LIVE OAK
	QV-4	SOUTHERN LIVE OAK
	TD-2	BALD CYPRESS
	UPA-4	ALLEE LACEBARK ELM
PALM TREES	CODE	COMMON NAME
	SP	CABBAGE PALMETTO
SHRUBS	CODE	COMMON NAME
	IP	ANISE
SHRUB AREAS	CODE	COMMON NAME
	MCA	PINK MUHLY GRASS
	RD	RED DRIFT ROSE
	SBA	SAND CORDGRASS
	TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	CODE	COMMON NAME
	JB	BLUE PACIFIC JUNPER
ANNUALS/PERENNIALS	CODE	COMMON NAME
	ANN	SEASONAL ANNUALS
SOD/SEED	CODE	COMMON NAME
	SOD-A	*FLORITAM ST. AUGUSTINE SOD
	SOD-B	BAHIA GRASS

EMBellISHED LANDSCAPE PLANS

APF ROAD - PHASE 1

FOR

GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER

LS-09

England-Thins & Miller, Inc.

14775 Old St. Augustine Road

Jacksonville, FL 32256

TEL: (904) 642-8890

FAX: (904) 646-9485

REG - 2684 LC - 0000316

VISION • EXPERIENCE • RESULTS

ETM

REVISIONS:

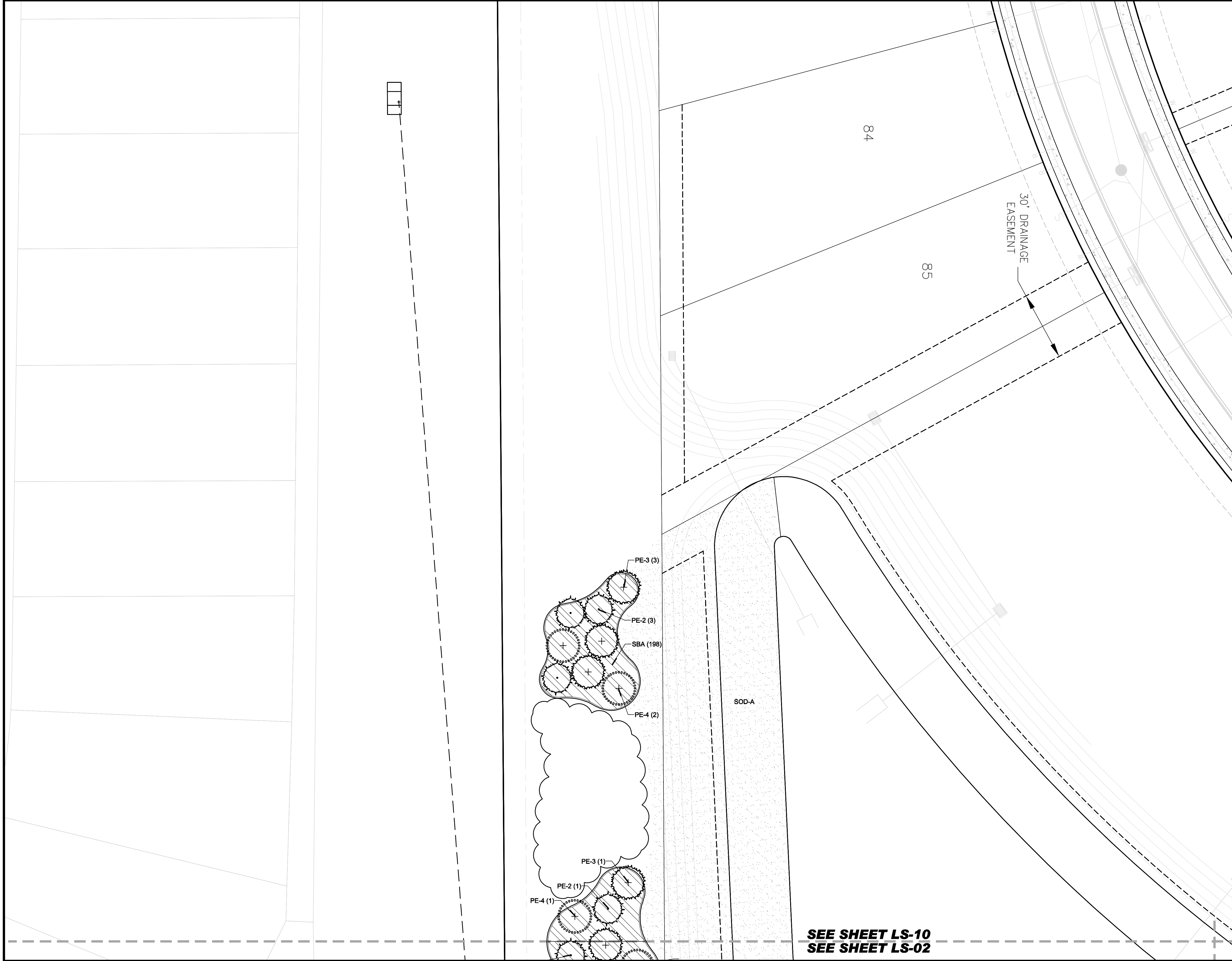
ETM NO. 17-115-08	DRAWN BY: R.C.	DESIGNED BY: R.C.	CHECKED BY: K.S.	DATE: JUNE 2020
-------------------	----------------	-------------------	------------------	-----------------

PLANS PREPARED UNDER THE DIRECTION OF:

RYAN M. CLARK, PLA

L.A. NUMBER: LA6667053

PLOTTED: April 12, 2023 - 10:31 AM, BY: Ryan Clark



LS-10			
LS-02	LS-03	LS-04	LS-05
LS-09	LS-08	LS-07	LS-06
LC KEY MAP			

PLANT LEGEND	
TREES	
AR-2	RED MAPLE
LMS-4	LAVENDER CRAPE MYRTLE STANDARD TRU
LMS-4	WHITE STANDARD TRUNK CRAPE MYRTLE
MG-3	SOUTHERN MAGNOLIA
MG-4	SOUTHERN MAGNOLIA
MG-4	SOUTHERN MAGNOLIA
PE-2	SLASH PINE
QV-3	SOUTHERN LIVE OAK
QV-4	SOUTHERN LIVE OAK
TD-2	BALD CYPRESS
UPA-4	ALLEE LACEBARK ELM
PALM TREES	
SP	CABBAGE PALMETTO
SHRUBS	
IP	ANISE
SHRUB AREAS	
MCA	PINK MURLEY GRASS
RD	RED DRIFT ROSE
SBA	SAND CORDGRASS
TFA	DWARF FAKAHATCHEE GRASS
GROUND COVERS	
JB	BLUE PACIFIC JUNIPER
ANNUALS/PERENNIALS	
ANN	SEASONAL ANNUALS
SOD/SEED	
SOD-A	*FLORITAM ST. AUGUSTINE SOD
SOD-B	BAHIA GRASS

PLANS PREPARED UNDER THE DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:31 AM, BY: Ryan Clark

REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

ETM
VISION • EXPERIENCE • RESULTS

LANDSCAPE PLAN
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
LS-10

SEE SHEET LS-10
SEE SHEET LS-02

LANDSCAPE SPECIFICATIONS:

PART 1 GENERAL NOTES

- 1.1 Scope. This section includes all planting of shrubs, trees, ground covers, and other supplementary work shown on the drawings and specified herein, complete.
- 1.2 Applicable Documents. The following publications, specifications, and standards of the issues listed in this paragraph (including the amendments and addenda designated), but referred to hereinafter by basic designation only, form a part of this specification to the extent required by the references thereto.
- 1.3 Publication of Reference. Publications as herein listed shall be held in basic reference.
- 1.3.1 Grades and Standards for Nursery Plants, Parts I and II, State Department of Agriculture and/or State Plant Board of Florida, Seagle Building, Gainesville, Florida.
- 1.3.2 State of Florida Fertilizer Law, Office of the Secretary of State, Tallahassee, Florida.
- 1.3.3 American Standard for Nursery Stock (ANSI Z60.1--), American Association of Nurserymen.
- 1.3.4 Tree Care Operations (ANSI Z133.1--)
- 1.3.5 Guideline Specifications to Sodding, America Sod Producers Association (ASPA).
- 1.4 Substitutions of Plant Material. If a plant is found to be unavailable, submit proof of non-availability and a proposal for use of equivalent material. When authorized, adjustment of contract amount will be made. No substitutions will otherwise be authorized. To prove non-availability, The Contractor must provide at least five (5) letters from growers or dealers from the States of Florida and Georgia explaining the non-availability of the plant material. Substitutions made without prior approval may be rejected after planting and any replacement of materials will be at the contractors expense.
- 1.5 On-Site Conditions and Adjustments. The locations of plants, as shown on the plans, are approximate. Planting shall be adjusted to fit actual as-built conditions on the site, including but not limited to separation from hardscapes and utilities as governed by municipal codes. Any changes in locations caused thereby shall be made without additional cost to the Owner, Owner's Representative, or Landscape Architect. The Contractor shall immediately notify the Owner's Representative when conditions detrimental to plant growth are encountered, such as rubble fill, lime rock, or obstructions; and when field conditions are different than portrayed on the plans prior to planting. The Owner or Owner's Representative may adjust the layout or location of specified plant materials to avoid these areas without additional costs.
- 1.6 Coordination of Plantings. Coordinate all landscape work with the Owner's Representative and other contractors. Plant trees and shrubs after final grades are established and prior to planting of lawns, unless otherwise directed by the Owners Representative.
- 1.7 Fine Grading. Provide fine grading necessary to establish finish grade in all landscape areas. Fine grading shall include only minor grading to correct random or infrequent grade irregularities of 12" or less; unless otherwise noted on plans.
- 1.8 Liability of Contractor. The contractor shall be liable for any and all damages to property that result from his performance, including damage to preserved trees. He shall, without extra cost, mitigate or restore to original condition any areas and/or construction damaged, defaced, disturbed, or destroyed by him or his workmen.
- 1.9 Tree Tagging. A tree tagging trip may be requested by Owner's Representative prior to approval of plant material. Landscape contractor shall be responsible for providing transportation and accommodations if necessary.
- 1.10 Inferior Materials. Contractor shall be responsible for rejecting inferior materials. Materials in a damaged or unhealthy state may be rejected by the Owners Representative if necessary.
- 1.11 Onsite Debris. Contractor shall be responsible for removing and disposing of offsite all stones over 1" in diameter, sticks, roots, and other extraneous matter in planted areas to a depth of 2'. If debris is excessive and results from construction waste please contact owners representative for appropriate actions.

PART 2 SUBMITTALS

- 2.1 Soil Testing for Plant Material. The Contractor shall be responsible for testing soils in planted areas to confirm that soil is suitable for healthy plant growth.
- 2.2 Seed Certification. All seed must comply with regulatory agencies for fertilizer and herbicide composition.
- 2.3 Inspection Certificates, Manufacturer's Data. Upon request of Owners representative copies of inspection certificates or manufacturer's data shall be provided for any material used onsite; in addition to existing materials found onsite.

PART 3 MATERIALS

- 3.1 General Plant Materials Requirements. Provide state inspected, nursery grown plants, unless otherwise specified. Conform to the plant schedule, "Florida Department of Agriculture Grades and Standards for Nursery Plants", local landscape ordinance, and, where applicable, to ANSI Z60.1 All plant materials shall be nursery grown, Florida No.1 stock. Any material not consistent with Florida Number 1 standards may be rejected after planting and replacement of materials will be at the contractors expense. All materials shall be healthy, vigorous, free of diseases and insects, pruned for best shape without appearance of "de-horning", and without symptoms of nutritional deficiency. Furnish plants grown under climatic conditions similar to those in the locality of the project. All plants must be true of variety, cultivars, and/or species. Plants must measure according to sizing requirements detailed on the drawings. Plants must be naturally bushy, dense, in good foliage, well branched, and of good appearance. The nursery/nurseries from which they are derived shall be under regulatory inspection by the Florida State Department of Agriculture and/or the Florida State Plant Board or an equivalent agency, if derived from outside the State of Florida. Plants entering from outside the State of Florida must bear the entry certificate of the State Department of Agriculture of the State of Florida. All plant materials will be subject to approval of the Owner or Owner's Representative for quality, size and color.
- 3.2 Soil Additives. Contractor shall be responsible for adding peat, humus, fertilizer, manure, pH adjusters or any other commercially accepted soil additive to insure normal, healthy plant growth.
- 3.3 Balled and Burlapped Trees. Ensure that field grown material follows local industry standards for root pruning, digging, baling and burlapping, etc. All balled and burlapped materials must be hardened off before shipment. All materials are subject to approval by the Owners Representative prior to shipping to project site.
- 3.4 Spaded Trees. Trees shall have been spaded from a commercial nursery field that has been inspected by The Department of Agriculture and Consumer Services within the last 9 months. The Contractor shall provide a copy of the most recent Nursery, Stock dealer and Special Inspection Report for verification upon Owners Representative request. Ball size shall be at least one size greater than recommended by ANSI Z60.1, American Standard for Nursery Stock, unless otherwise specified. Spaded material is subject to approval and tagging by the Owner's Representative prior to shipping to project site.

- 3.5 Container Plants. Provide container grown plants with sufficient roots to hold the container soil together after removal from the container. Root bound plants and plants with inadequate root systems are not acceptable.
- 3.6 Surface Mulch. Plans shall specify mulch type. Mulch shall be in a non-decomposed state; not more than one (1) season old.
- 3.7 Herbicides, Insecticides. Chemical sprays, dusts, or gaseous compounds used on or around plant materials, including but not limited to trees, shall be approved for such uses by the environmental protection agency and the Florida department of agriculture and consumer services. Such materials as may be used shall not constitute a hazard to human health or interfere with site working conditions and habitation.
- 3.8 General Seed Requirements. Where seeding may be required on the plans, the seed required shall comply with all minimum provisions of the Florida seed certification and testing law. Noxious weed seeds shall be non-existent and foreign materials shall not exceed two percent. All disturbed areas not shown as sodded shall be seeded.
- 3.9 General Sod Requirements. See plan for specified sod. All sod shall be healthy, strongly rooted and not less than two (2) years old, free of weeds and undesirable native grasses in 16" x 24" pads, 1-1/2" thick. Sod shall conform to "nursery grown" grade as established by American Sod Producers Association (ASPA). Sod shall be considered free of weeds if less than 5 weeds are found per 100 square feet of area. Brown, dry, irregularly smooth, and/or un-fresh sod will be rejected.

PART 4 PLANTING PROCEDURES

- 4.1 General. Prior to commencement of any work, the landscape contractor shall inspect the site, locate planting areas, placement of guying devices, locate electrical cables, conduits, and other underground and above utilities so that proper precautions and procedures may be followed during and throughout construction. The contractor shall become familiar with other job trade activity which has an impact upon his work or upon which his work has an impact and shall arrange to carefully coordinate his work with other trades through the owner's representative on-site. All planting practices listed herein shall insure healthy plant growth.
- 4.2 Layout. The location of plants and planting beds, as shown on these plans, are approximate. The locations and bed lines shall be staked on the project site by the contractor and approved by the owner's representative before any plant pits or beds are dug. The contractor is responsible for verifying that proper setbacks, as defined by local codes and rules, are provided between trees and their proximity to utilities and hardscapes. Unless otherwise noted, no tree shall be planted closer than four feet to a hardscape surface. The owner's representative may adjust plant material locations to meet field conditions. Contractor shall make minor adjustments without additional cost to the owner.
- 4.3 Finish Grades. The landscape contractor is responsible for all fine grading and preparation for planting. Finish grades (top of soil) for all sod areas after settlement shall be one-half inch below the top of abutting curbs, walks, walls and abutments. The finish grade of all plant beds prior to mulching shall be three inches below finish grade of sod, abutting curbs, walks and walls. Three inches of mulch shall be added after planting.
- 4.4 Planting Seasons/Times. The planting of plant materials and lawns may proceed at any time, period, or season agreed upon by the contractor and the owner or owner's representative.
- 4.5 Plant Pits. The contractor shall excavate plant pits, unless otherwise approved, according to the drawings.
- 4.6 Setting Plants. Each plant shall be established in a manner consistent with plant details. All plants shall be set plumb and straight. Plants shall be established to a depth that is not greater than that at which they grew when in the nursery container or field. All back fill shall be tamped and worked firmly under and around the root ball to fill all voids.
- 4.7 Soil Preparation for Trees, Shrubs and Groundcover. All areas to be planted shall be prepared in a manner to insure normal, vigorous and healthy growth of plant material.
- 4.8 Staking. All trees are to be staked unless otherwise instructed by owner or owner's representative. Refer general staking details on the drawings. Materials used shall insure healthy plant growth.
- 4.9 Mulching. All plant beds and plant saucers shall be uniformly covered with a four-inch (4") layer of mulch. Hedges shall be mulched the full width of the hedge bed. Contain mulch within landscape borders.
- 4.10 Sod. All areas to be either seeded, sprigged, or sodded shall be prepared in a manner to insure normal, vigorous and healthy growth.
- 4.10.1 Fine grade lawn areas to smooth, even surface with loose, uniformly fine texture. Roll, rake and drag lawn areas, remove ridges and fill depressions with topsoil as required to meet finish grades. In areas to be sodded, allow for sod thickness.
- 4.10.2 Sod Installation. Lay sod in straight, parallel rows to form a solid mass with tightly fitted joints, without overlap. Stagger strips to offset joints. Work topsoil into minor cracks. On 1:3 slopes or greater, lay sod with long dimension of pads parallel to contours and stake sod as necessary to stabilize. Drive sod stakes flush with top of sod.
- 4.10.3 Sprigging and Seeding. Sprigging/seeding shall be done in a manner to insure a quick grow in period achieving a uniform green lawn prior to final acceptance.

PART 5 MAINTENANCE

- 5.1 Plant Material. Maintain all plant materials until final acceptance. Maintenance shall include all required watering, cultivation, weeding, pruning, wound dressing, immediate replacement of dead and unacceptable material, straightening plants which lean or sag, adjustments of plants which are planted too low, and any other procedure consistent with good horticultural practice necessary to insure normal, vigorous and healthy growth of all planting under this contract.
- 5.2 Lawn. Maintain lawns until final acceptance. Reset settled or eroded sod areas to proper grade. Fill open joints with topsoil. Keep sod free of insects and disease.

PART 6 FINAL INSPECTION AND ACCEPTANCE

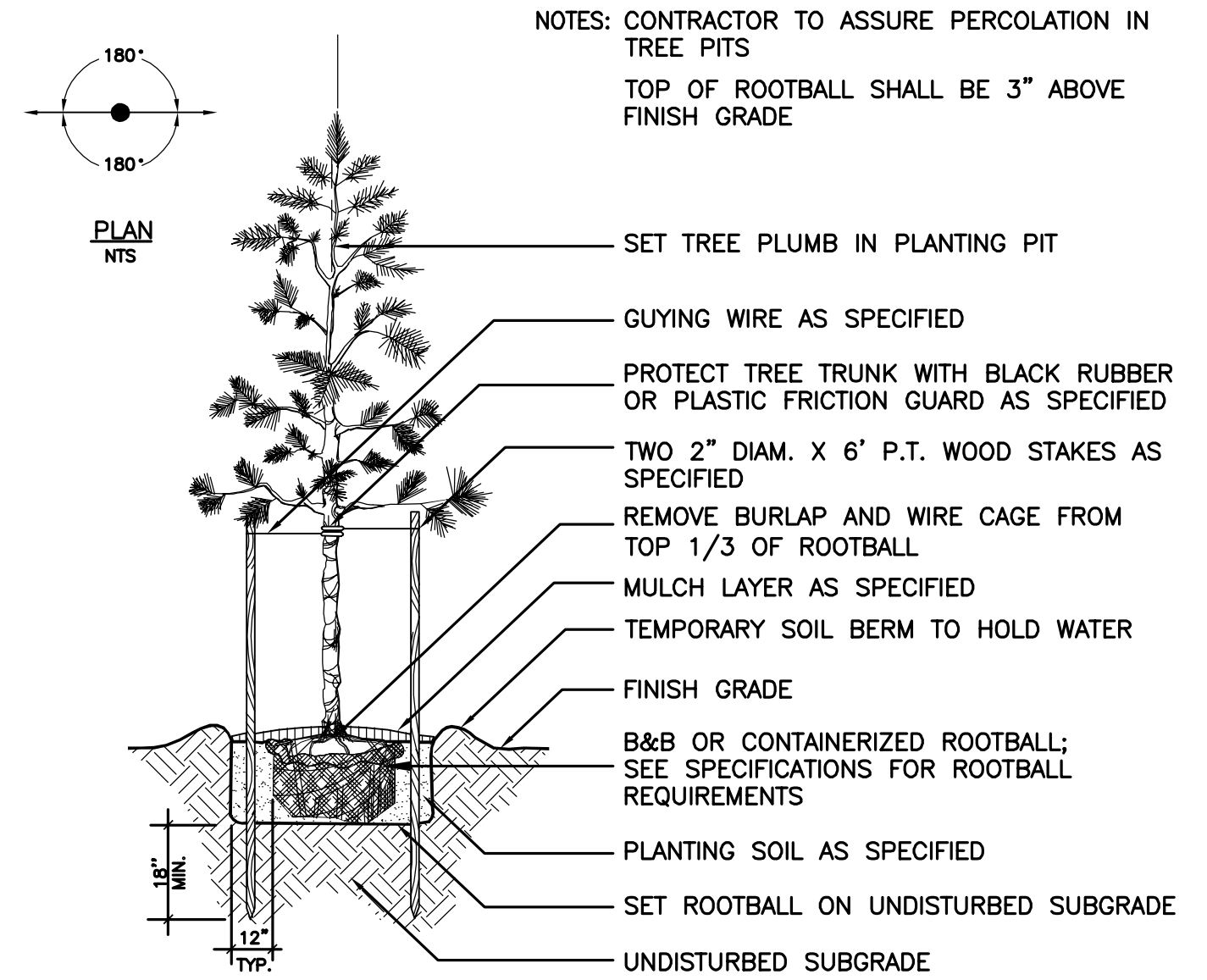
- 6.1 Final Cleanup. Upon final completion of work and before inspection and acceptance, all aspects of the project site shall be thoroughly and completely cleaned of debris, stains, materials, defacements, and temporary facilities. Likewise, any repairs, which are the obligation of this contractor, shall be completed.

- 6.2 Initial Inspection and Acceptance. Inspection shall be made by the owner or owner's representative within (10) ten days of written notification from the contractor that installation is complete. If all work and materials meet specifications project will be accepted as is. Materials and work not in compliance with specifications shall be rejected by owners representative and replaced by the contractor within (15) fifteen days of notification by owner's representative. Notification will graphically depict all rejected material on plans. Upon replacement of all rejected work and materials by the contractor the owner's representative shall conduct a final inspection within ten (10) days of written notification from the contractor that all rejected work has been replaced according to specifications. Approval will be granted upon the acceptance of all replaced material noted on plans. After final acceptance, the landscape contractor will not be responsible for damage to work resulting from:neglect by owner, damage by others; abnormal weather conditions such as floods, excessive wind, severe freezing or abnormal rains; or other activities clearly beyond the landscape contractor's control.

PART 7 GUARANTEE

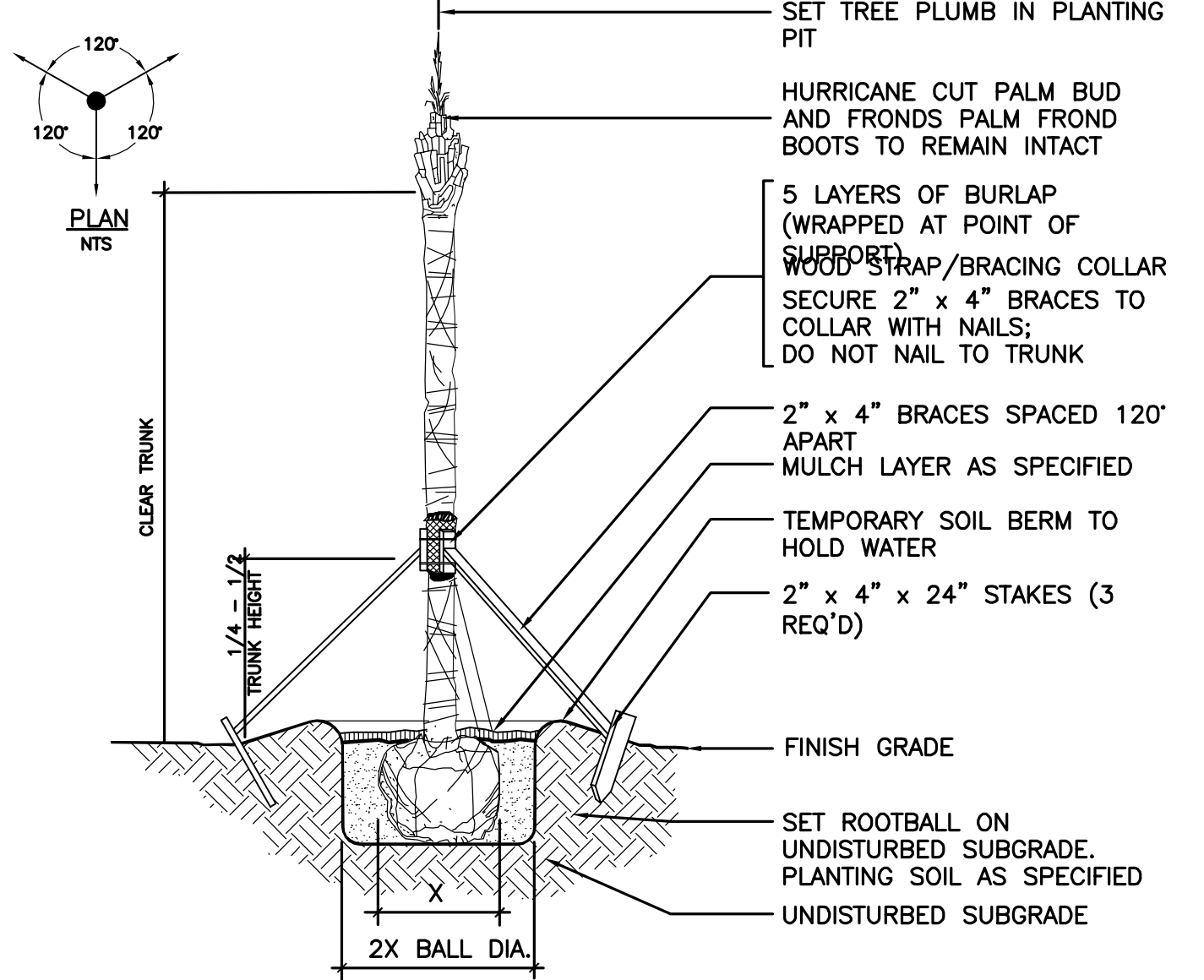
- 7.1 Guarantee. All plant materials and trees installed by the contractor shall be guaranteed for 365 days from the date of final inspection and acceptance. The contractor shall replace at no additional cost to the owner, all plant materials which die and/or which are not healthy and in a good growing condition during the guarantee period. Replacement of such material shall occur within ten (10) days from owner's written notification to the contractor. The 365 day guarantee period for replaced plant materials shall commence on the date of acceptance of the replaced item or items of plant material. The contractor shall not be required to replace, repair, or restore any portion of the work that is damaged, defaced, disturbed, and/or destroyed by others after final acceptance.

NOTE: IT IS THE CONTRACTORS RESPONSIBILITY TO VERIFY WITH THE LANDSCAPE ARCHITECT THAT THEY ARE USING THE MOST CURRENT PLAN SET FOR BIDDING AND INSTALLATION. FAILURE TO VERIFY CURRENT PLAN SET COULD RESULT IN CORRECTIVE WORK, INCLUDING DESIGN REVISIONS AND PERMITTING FEES TO BE PERFORMED AT THE CONTRACTORS EXPENSE.



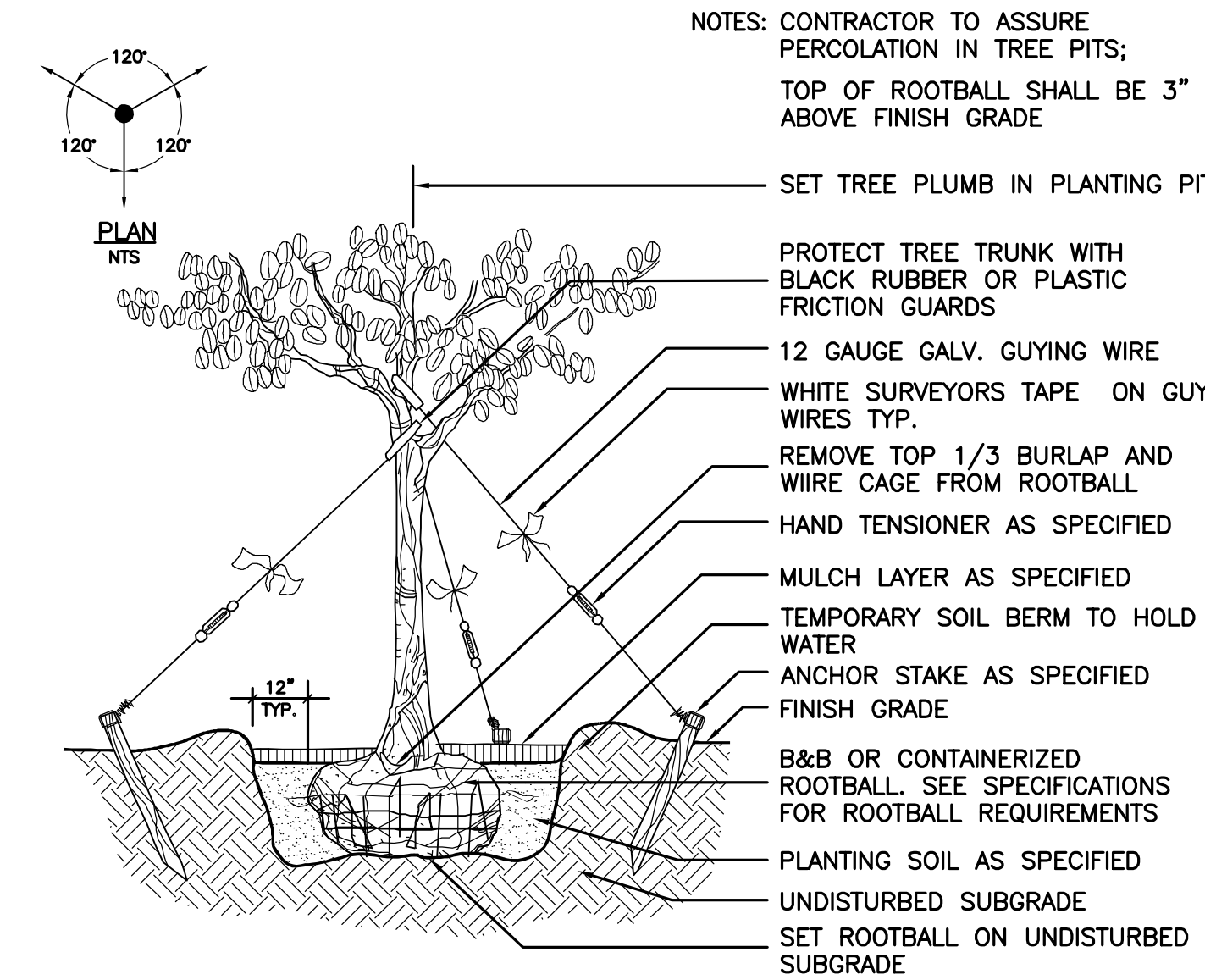
PINE TREE PLANTING DETAIL

SCALE: NTS



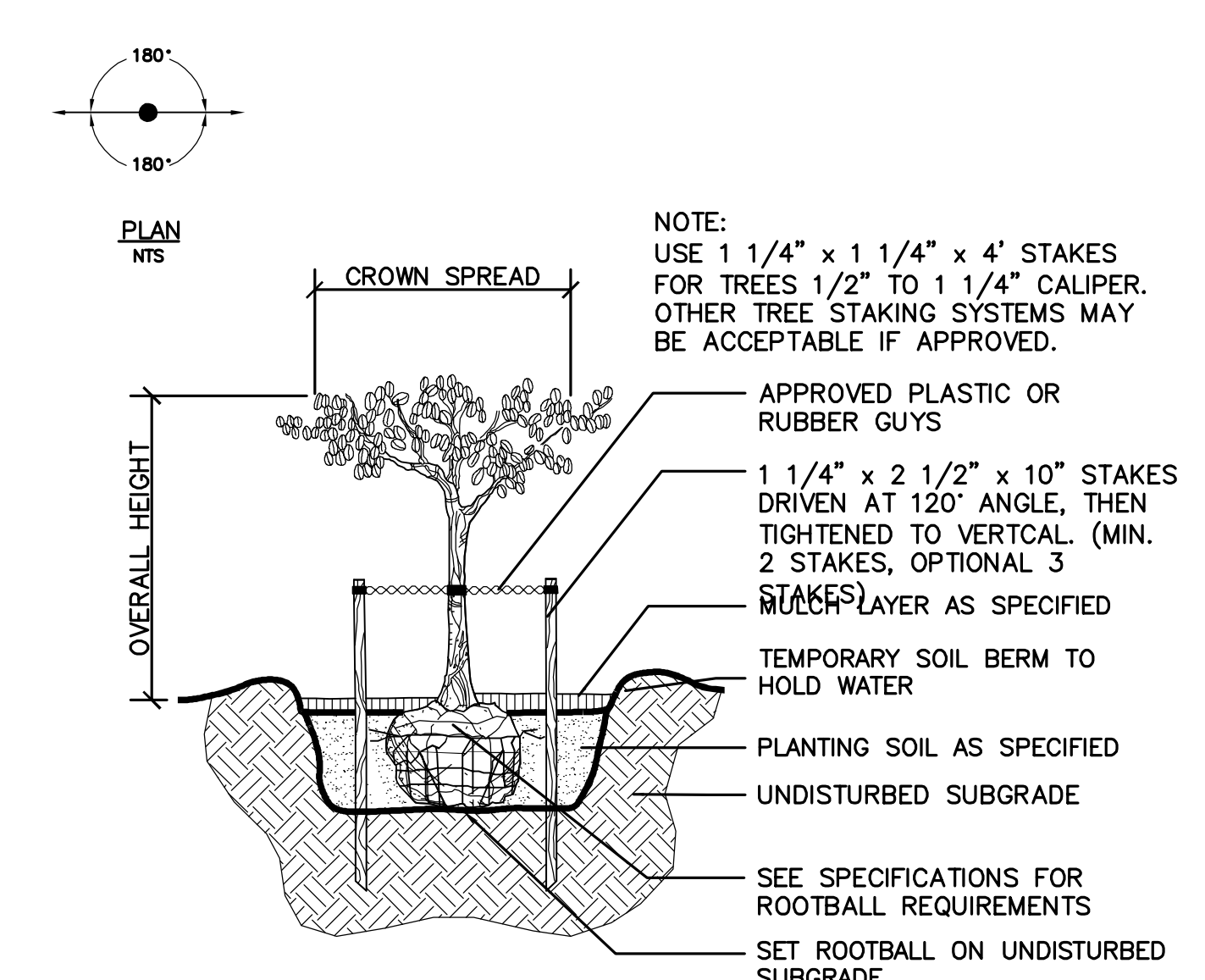
SABAL PALM PLANTING DETAIL

SCALE: NTS



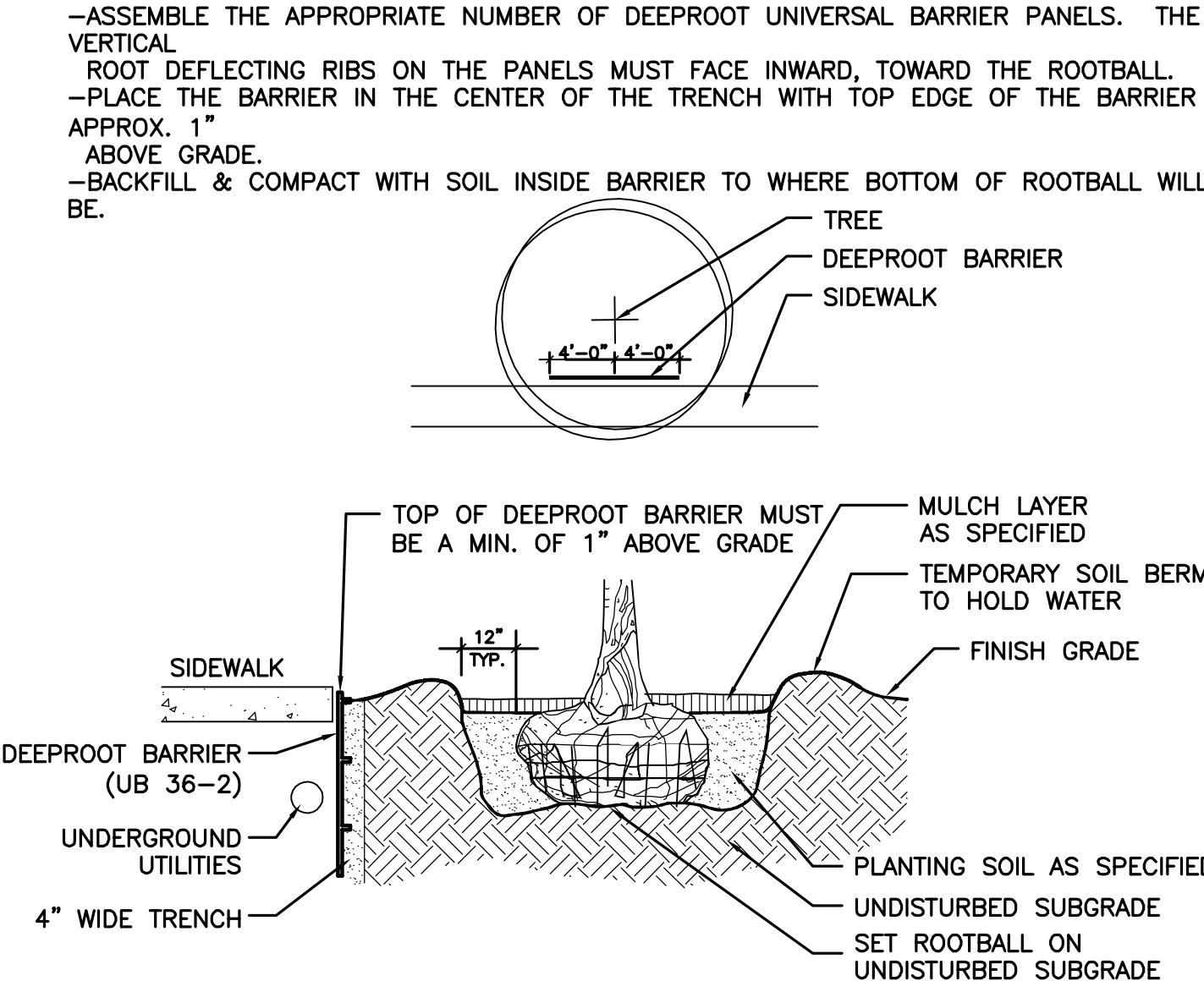
LARGE TREE PLANTING DETAIL (4" CALIPER AND LARGER)

SCALE: NTS



SMALL TREE PLANTING DETAIL (1" TO 3-1/2" CALIPER)

SCALE: NTS

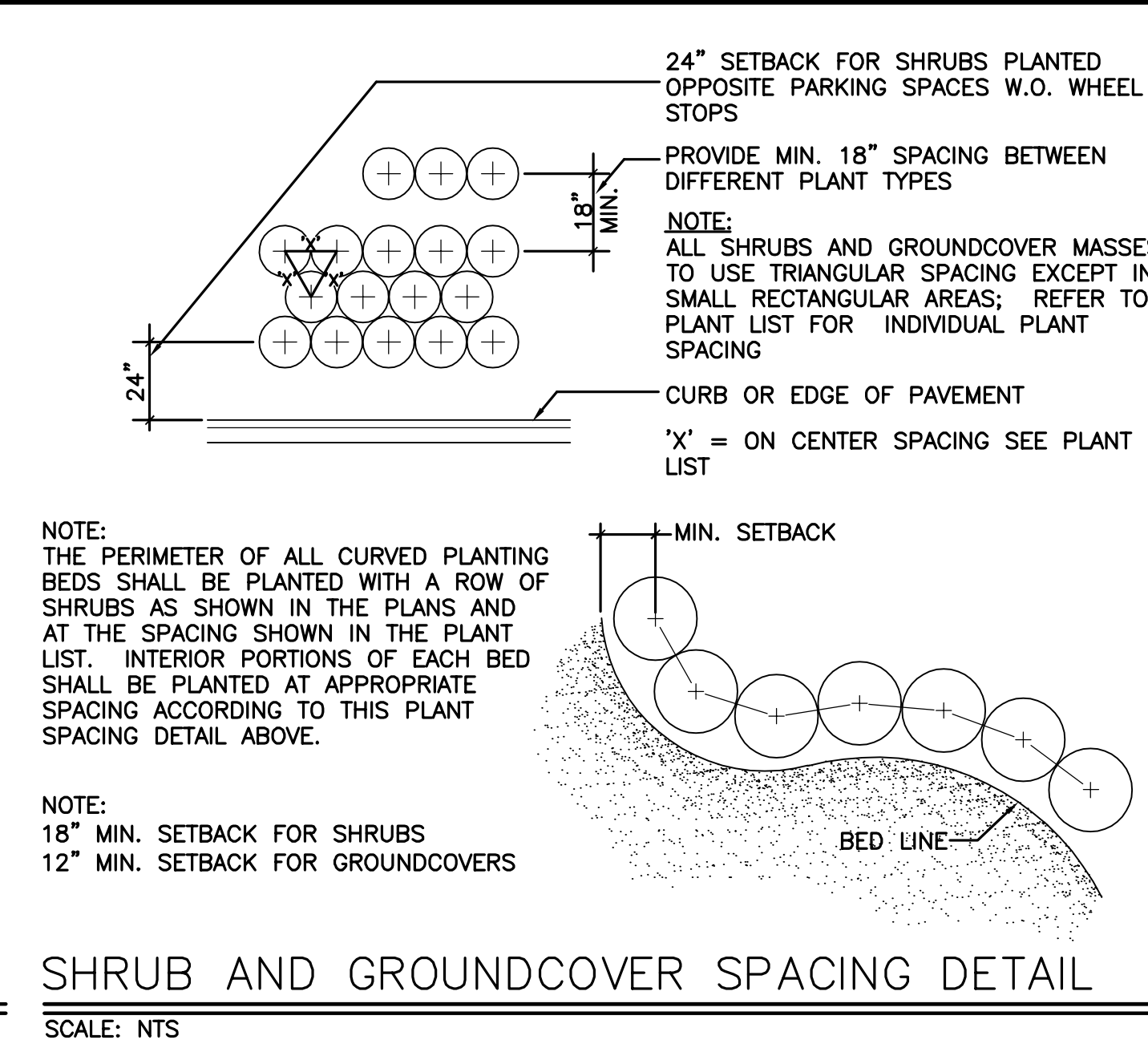
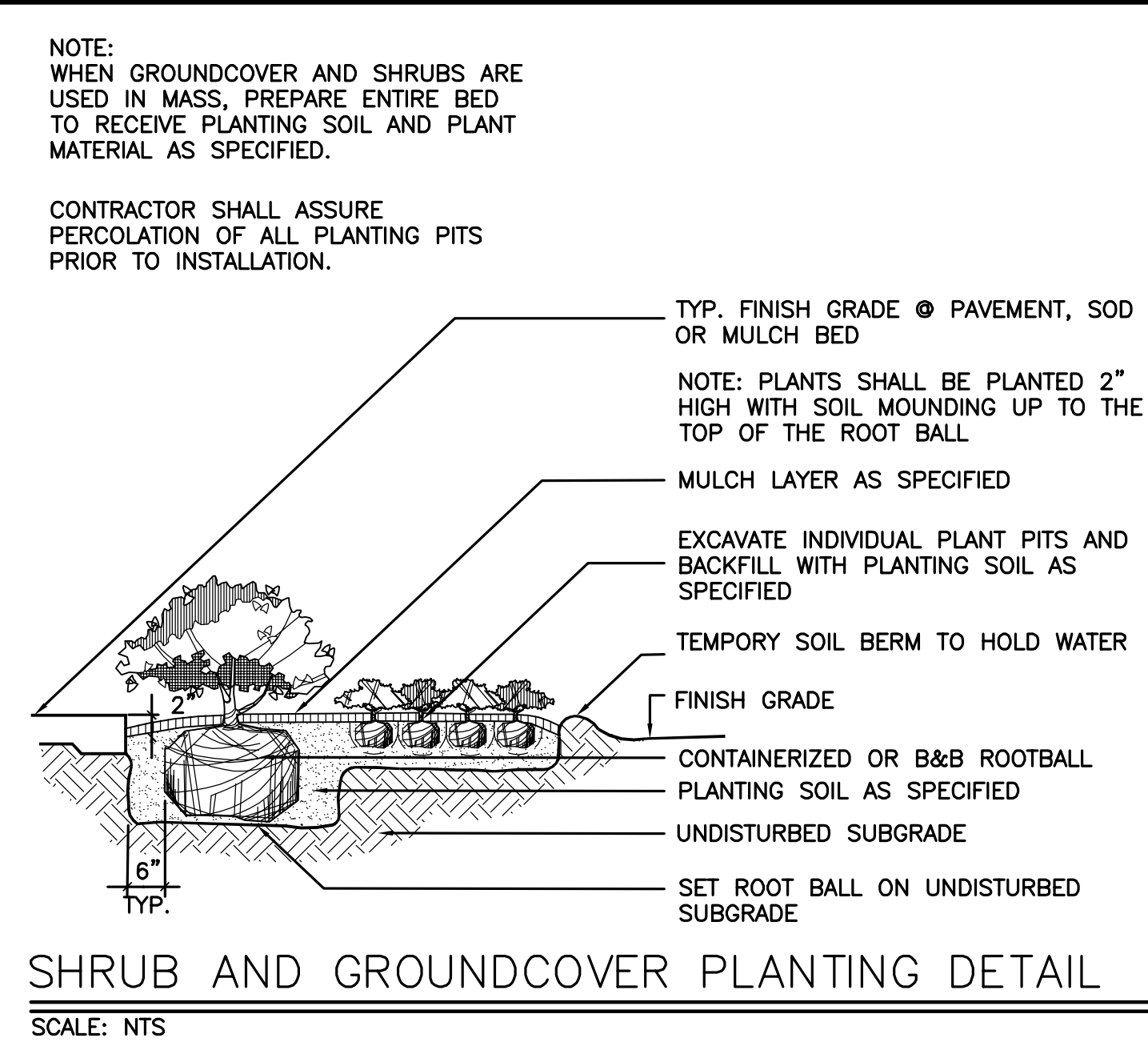
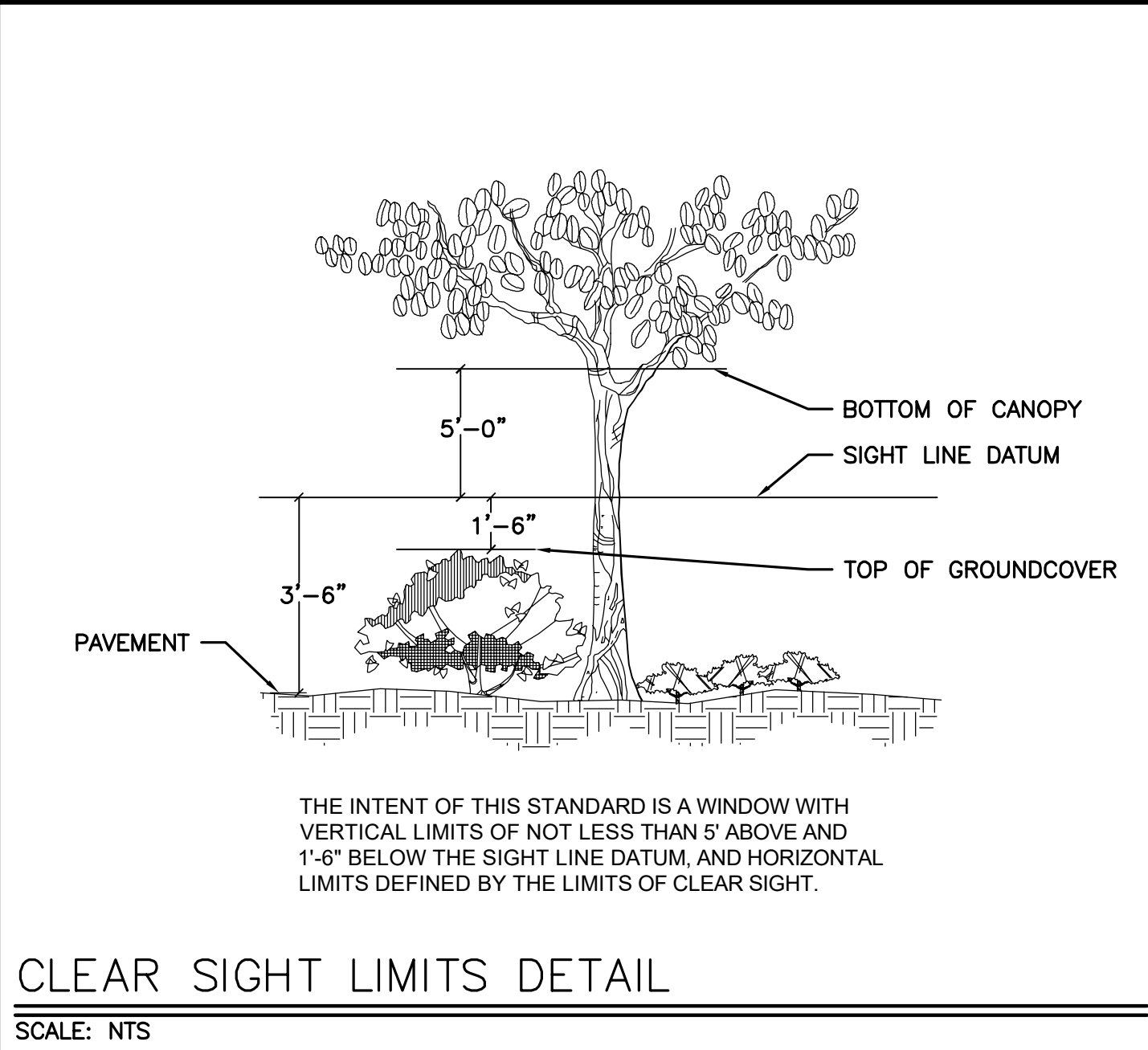


ROOT BARRIER DETAIL

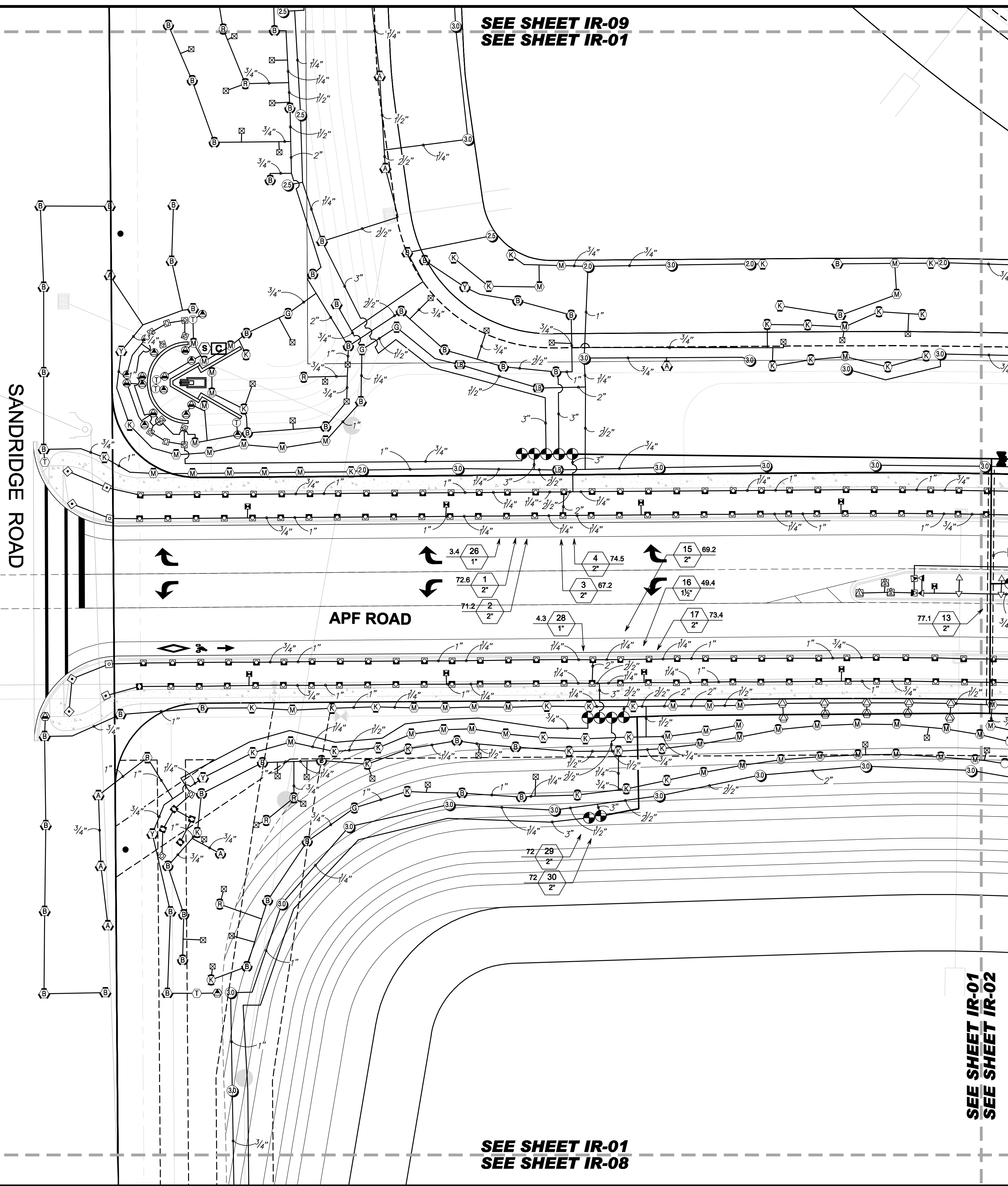
(DeepRoot Universal Barrier - www.deeproot.com)

SCALE: NTS

PLANS PREPARED UNDER THE DIRECTION OF:		RYAN M. CLARK, PLA L.A. NUMBER: LA6687053	
REVISIONS:		PLOTTED: April 12, 2023 - 10:31 AM, BY: Ryan Clark	
ETM NO. 17-115-08	DRAWN BY: R.C.	DESIGNED BY: R.C.	CHECKED BY: K.S.
DATE: JUNE 2020			
England-Thms & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32256 TEL: (904) 642-8990 FAX: (904) 646-9485 REG - 2684 LC - 0000316			
ETM VISION • EXPERIENCE • RESULTS			
LANDSCAPE SPECIFICATIONS AND DETAILS		APF ROAD - PHASE 1 FOR GREENPOINTE DEVELOPERS, LLC	
DRAWING NUMBER		LS-11	



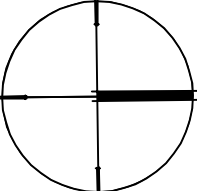
LANDSCAPE DETAILS	APF ROAD - PHASE 1 FOR GREENPOINTE DEVELOPERS, LLC	DRAWING NUMBER LS-12	ETM England-Thins & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, FL 32256 TEL: (904) 642-8890 FAX: (904) 646-9485 REG - 2684 LC - 0000316	ETM NO. 17-115-08	REVISIONS:	PLANS PREPARED UNDER THE DIRECTION OF:
				DRAWN BY: R.C.	DESIGNED BY: R.C.	CHECKED BY: K.S.



SEE SHEET IR-09
SEE SHEET IR-01

SEE SHEET IR-01
SEE SHEET IR-02

SEE SHEET IR-01
SEE SHEET IR-08





KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG
It's fast. It's free. It's the law.
www.callsunshine.com

IR-09			
IR-01	IR-02	IR-03	IR-04
IR-06	IR-07	IR-08	IR-05
IR KEY MAP			

ETM
VISION • EXPERIENCE • RESULTS

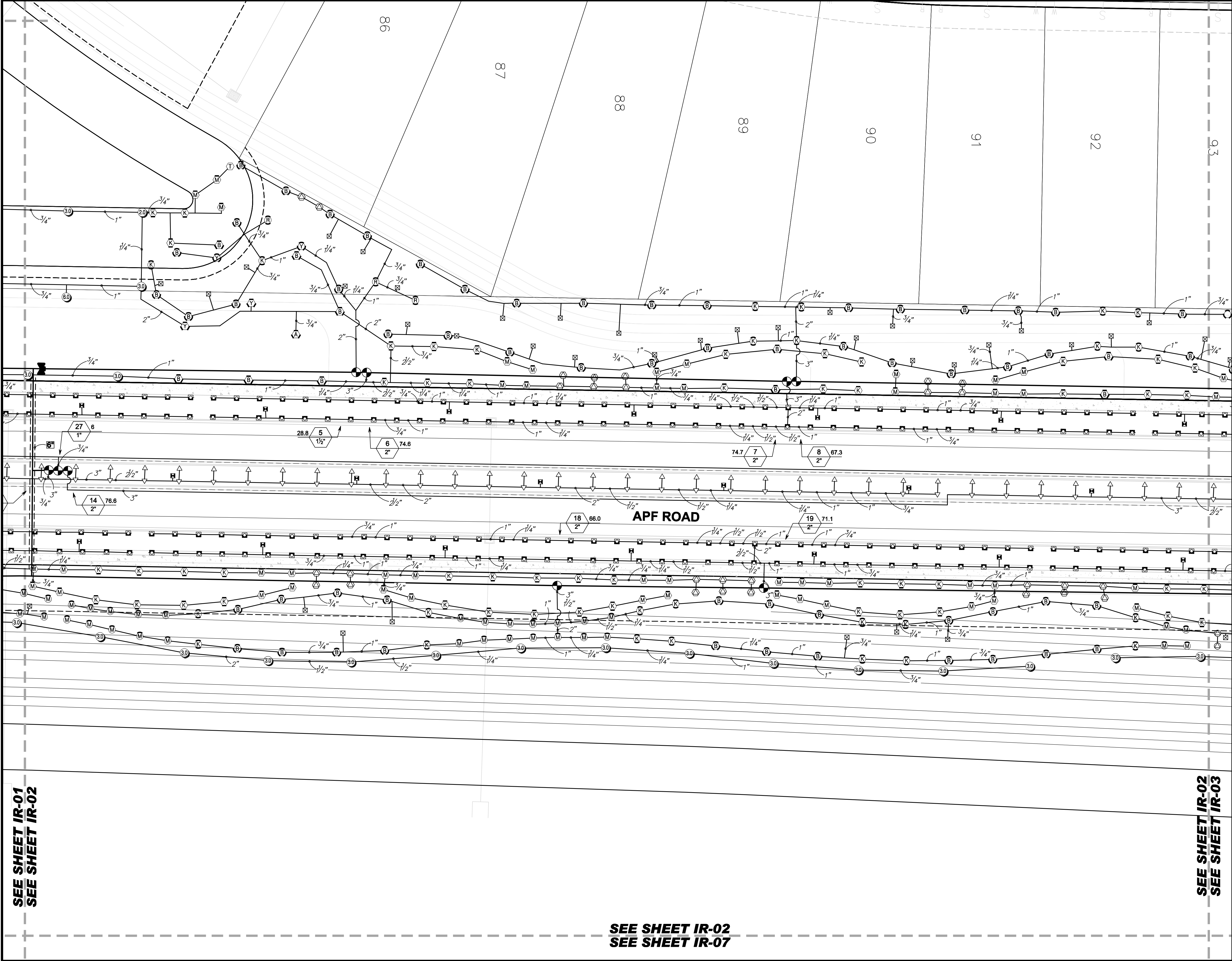
England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

IRRIGATION PLAN
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-01

PLANS PREPARED UNDER THE
DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 - 10:41 AM, BY: Ryan Clark

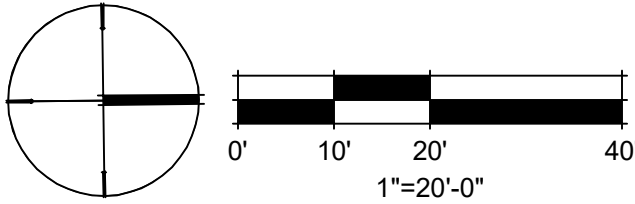
REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020



SEE SHEET IR-01
SEE SHEET IR-02

SEE SHEET IR-02
SEE SHEET IR-03

SEE SHEET IR-02
SEE SHEET IR-07





KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG
It's fast. It's free. It's the law.
www.callsunshine.com

IR-09			
IR-01	IR-02	IR-03	IR-04
IR-06	IR-07	IR-08	IR-05
IR KEY MAP			

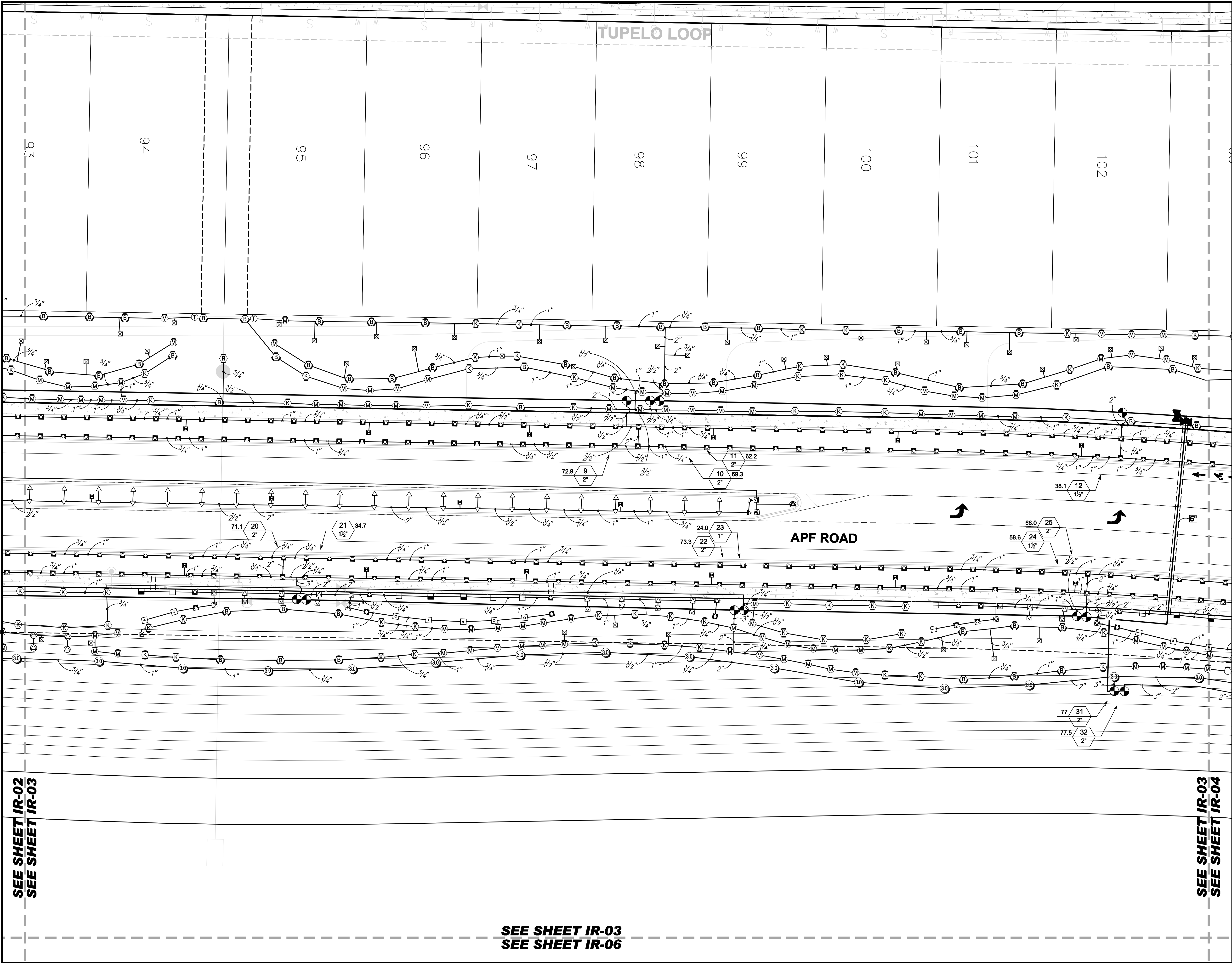
IRRIGATION PLAN
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

DRAWING NUMBER
IR-02

PLANS PREPARED UNDER THE
DIRECTION OF:
RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 - 10:41 AM, BY: Ryan Clark

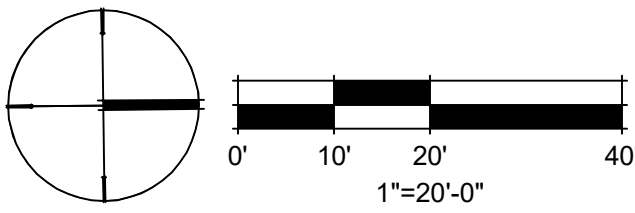
REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020



SEE SHEET IR-02
SEE SHEET IR-03

SEE SHEET IR-03
SEE SHEET IR-04

SEE SHEET IR-03
SEE SHEET IR-06





KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG
It's fast. It's free. It's the law.
www.callsunshine.com

IR-09			
IR-01	IR-02	IR-03	IR-04
IR-06	IR-07	IR-08	IR-05
IR KEY MAP			

IRRIGATION PLAN
APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

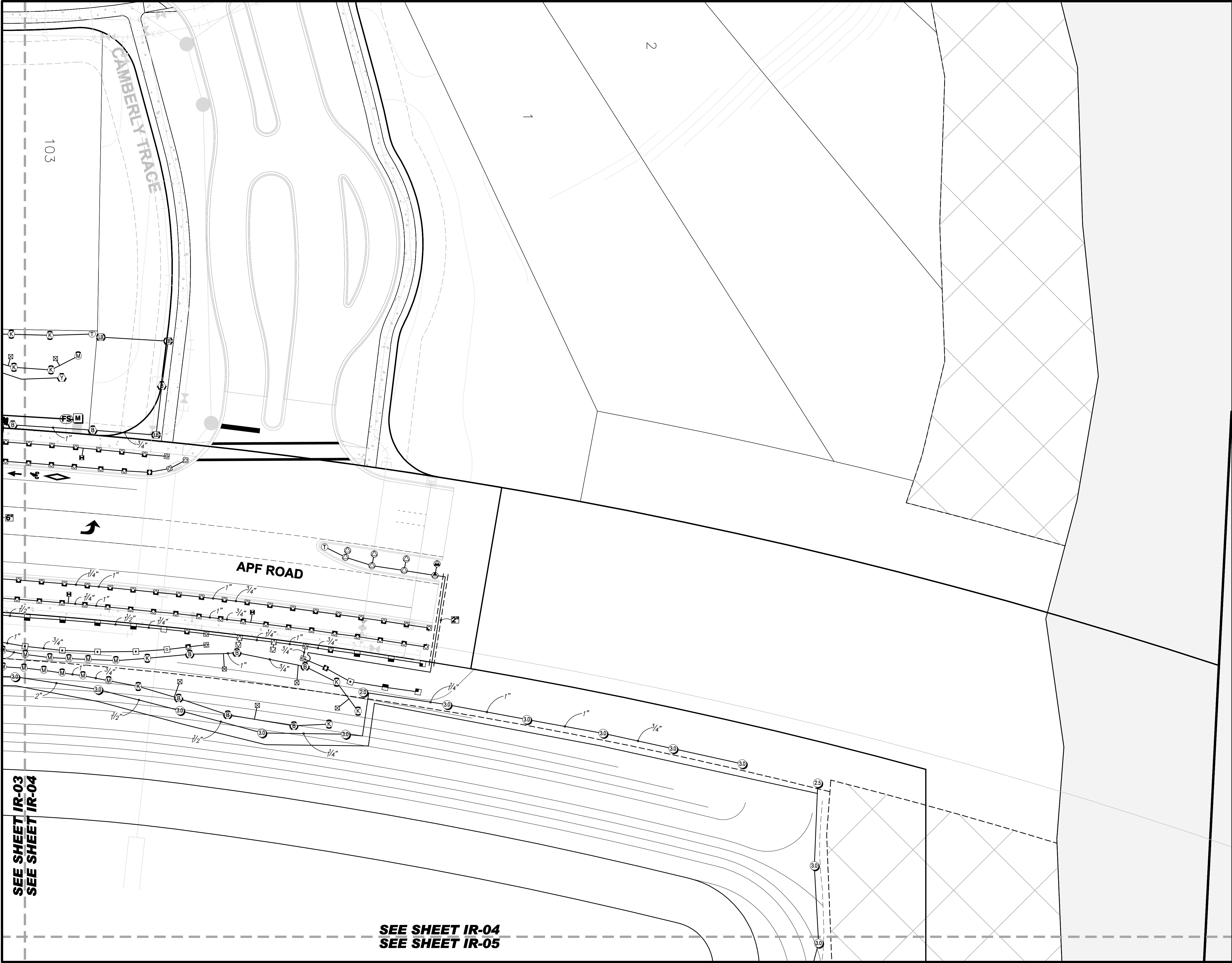
ETM
VISION • EXPERIENCE • RESULTS

England-Thms & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

DRAWING NUMBER
IR-03

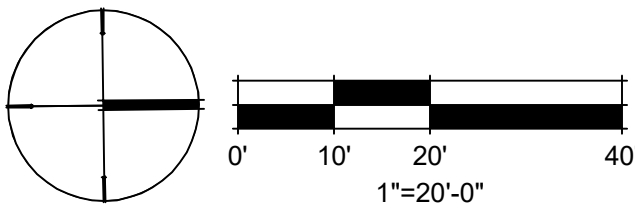
PLANS PREPARED UNDER THE
DIRECTION OF:
REVISIONS:
ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053
PLOTTED: April 12, 2023 - 10:41 AM, By: Ryan Clark



SEE SHEET IR-03
SEE SHEET IR-04

SEE SHEET IR-04
SEE SHEET IR-05





KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com

IR-09			
IR-01	IR-02	IR-03	IR-04
IR-06	IR-07	IR-08	IR-05
IR KEY MAP			

ETM

England-Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

VISION • EXPERIENCE • RESULTS

IRRIGATION PLAN

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER

IR-04

REVISIONS:

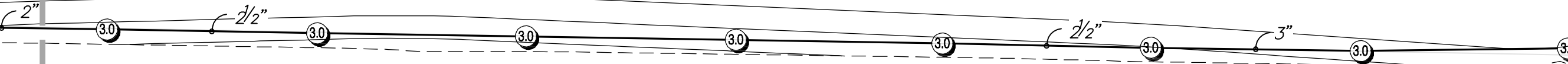
ETM NO. 17-115-08	IR-09
DRAWN BY: R.C.	IR-01
DESIGNED BY: R.C.	IR-02
CHECKED BY: K.S.	IR-03
DATE: JUNE 2020	IR-04

PLANS PREPARED UNDER THE
DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:41 AM, By: Ryan Clark

SEE SHEET IR-06
SEE SHEET IR-05

SEE SHEET IR-04
SEE SHEET IR-05

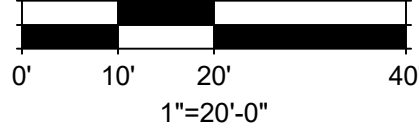
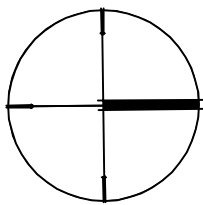


30

30

30

30

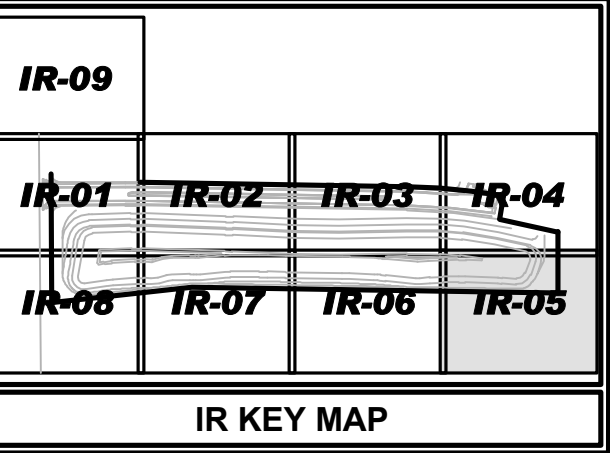


1"=20'-0"



KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

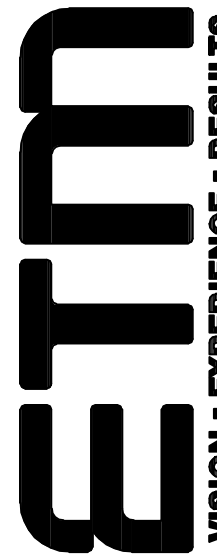
www.callsunshine.com



IRRIGATION PLAN

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-05



England • Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

VISION • EXPERIENCE • RESULTS

REVISIONS:

ETM NO. 17-115-08	
DRAWN BY: R.C.	
DESIGNED BY: R.C.	
CHECKED BY: K.S.	
DATE: JUNE 2020	

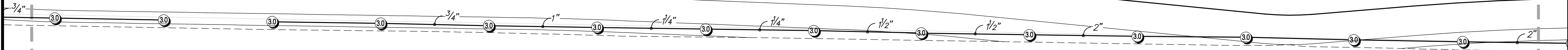
PLANS PREPARED UNDER THE
DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6687053

SEE SHEET IR-07
SEE SHEET IR-06

SEE SHEET IR-03
SEE SHEET IR-06

SEE SHEET IR-06
SEE SHEET IR-05

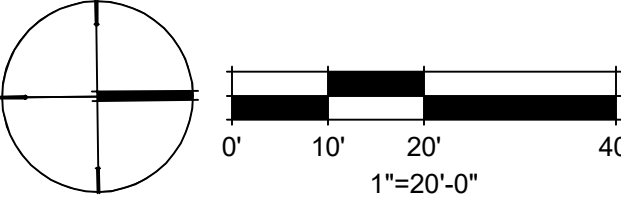




KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com



0' 10' 20' 40'

1"=20'-0"

IR-09

IR-01 IR-02 IR-03 IR-04

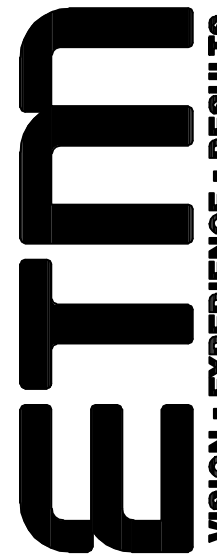
IR-06 IR-07 IR-08 IR-05

IR KEY MAP

IRRIGATION PLAN

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-06



ETM

VISION • EXPERIENCE • RESULTS

England-Thins & Miller, Inc.

14775 Old St. Augustine Road

Jacksonville, FL 32256

TEL: (904) 642-8890

FAX: (904) 646-9485

REG - 2684 LC - 0000316

ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

REVISIONS:
PLANS PREPARED UNDER THE DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053

SEE SHEET IR-08
SEE SHEET IR-07

SEE SHEET IR-02
SEE SHEET IR-07

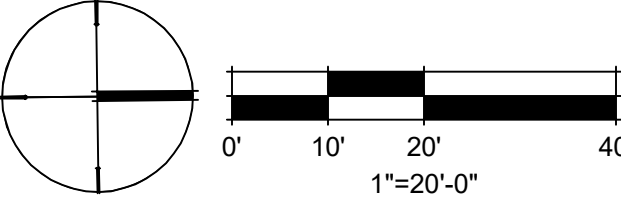
SEE SHEET IR-07
SEE SHEET IR-06



KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com



0' 10' 20' 40'

1"=20'-0"

IR-09

IR-01

IR-02

IR-03

IR-04

IR-06

IR-07

IR-08

IR-05

IR KEY MAP

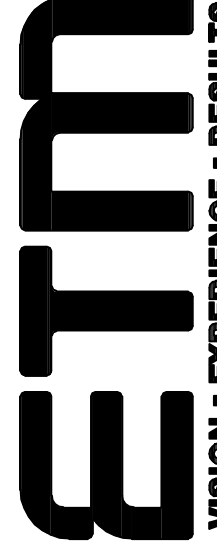
IRRIGATION PLAN

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-07

England-Thins & Miller, Inc.

14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316



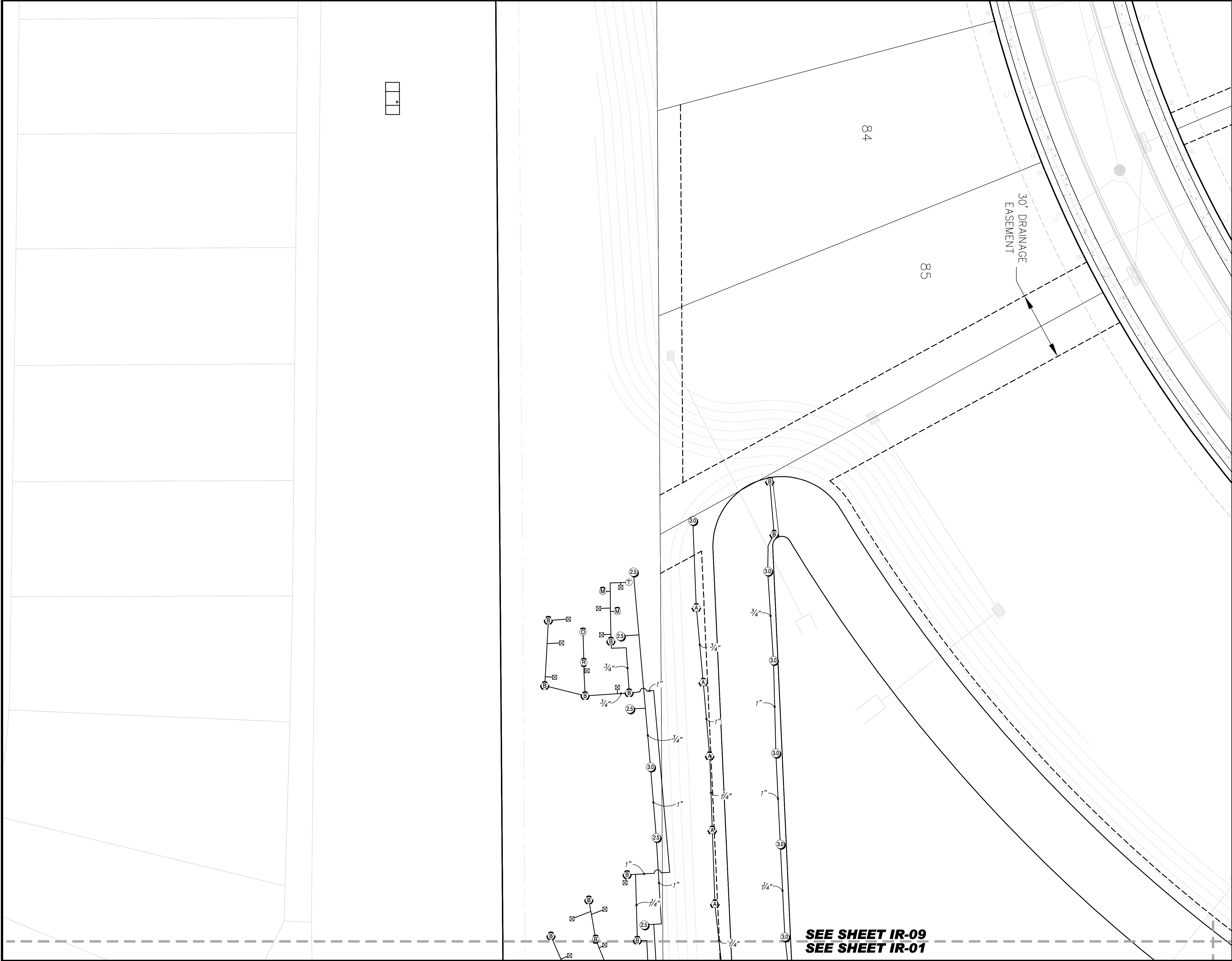
VISION • EXPERIENCE • RESULTS

ETM NO. 17-115-08
DRAWN BY: R.C.
DESIGNED BY: R.C.
CHECKED BY: K.S.
DATE: JUNE 2020

REVISIONS:

PLANS PREPARED UNDER THE
DIRECTION OF:

RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:42 AM, BY: Ryan Clark



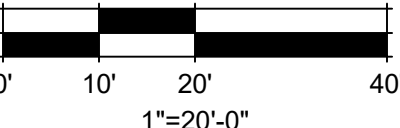
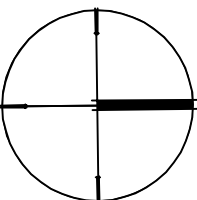
+



KNOW WHAT'S BELOW
ALWAYS CALL 811
BEFORE YOU DIG

It's fast. It's free. It's the law.

www.callsunshine.com



IR-09			
IR-01	IR-02	IR-03	IR-04
IR-06	IR-07	IR-08	IR-05
IR KEY MAP			

ETM

England • Thins & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8890
FAX: (904) 646-9485
REG - 2684 LC - 0000316

VISION • EXPERIENCE • RESULTS

IRRIGATION PLAN

APF ROAD - PHASE 1

FOR

GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER

IR-09

PLANS PREPARED UNDER THE DIRECTION OF:

REVISIONS:

ETM NO. 17-115-08	DRAWN BY: R.C.
DESIGNED BY: R.C.	CHECKED BY: K.S.
DATE: JUNE 2020	

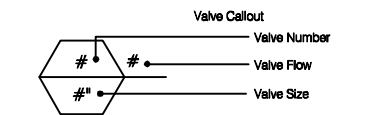
RYAN M. CLARK, PLA
L.A. NUMBER: LA6667053
PLOTTED: April 12, 2023 - 10:42 AM, BY: Ryan Clark

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL	QTY	ARC	PSI	GPM	RADIUS	NUMBER	MODEL	TYPE	PRECIP	GPM
Ⓚ	Rain Bird RD-06-NP-NSI Hunter LCS-515	2	LCS	30	0.65	5'x15'	1	Rain Bird	Turf Rotor	0.40 in/h	72.6
Ⓚ	Rain Bird RD-06-NP-NSI Hunter RCS-515	2	RCS	30	0.65	5'x15'	2	Rain Bird	Turf Rotary	0.40 in/h	71.2
Ⓚ	Rain Bird RD-06-NP-NSI Hunter SS-530	22	SST	30	1.3	5'x30'	3	Rain Bird	Shrub Rotary	0.40 in/h	67.2
Ⓚ	Rain Bird RD-06-NP-NSI 08H	13	180	30	0.47	8'	4	Rain Bird	Turf Spray	1.6 in/h	74.5
Ⓚ	Rain Bird RD-06-NP-NSI 08Q	4	90	30	0.24	8'	5	Rain Bird	Shrub Rotary	0.40 in/h	28.8
Ⓚ	Rain Bird RD-06-NP-NSI 08T	4	120	30	0.32	8'	6	Rain Bird	Turf Rotary	0.40 in/h	74.6
Ⓚ	Rain Bird RD-06-NP-NSI 10H	589	180	30	0.88	10'	7	Rain Bird	Turf Spray	1.6 in/h	74.7
Ⓚ	Rain Bird RD-06-NP-NSI 10Q	2	90	30	0.42	10'	8	Rain Bird	Shrub Rotary	0.40 in/h	67.3
Ⓚ	Rain Bird RD-06-NP-NSI 12H	9	180	30	1.3	12'	9	Rain Bird	Turf Spray	1.6 in/h	72.9
Ⓚ	Rain Bird RD-06-NP-NSI 15H	11	180	30	1.86	15'	10	Rain Bird	Turf Rotary	0.40 in/h	69.3
Ⓚ	Rain Bird RD-06-NP-NSI 15Q	2	90	30	0.97	15'	11	Rain Bird	Shrub Rotary	0.40 in/h	62.2
Ⓚ	Rain Bird RD-06-NP-NSI 08A	6	Adj	30	8'	12	Rain Bird	Turf Spray	1.60 in/h	35.1	
Ⓚ	Rain Bird RD-06-NP-NSI 10A	11	Adj	30	10'	13	Rain Bird	Shrub Spray	1.60 in/h	77.1	
Ⓚ	Rain Bird RD-06-NP-NSI 12A	7	Adj	30	12'	14	Rain Bird	Shrub Spray	1.60 in/h	76.6	
Ⓚ	Rain Bird RD-06-NP-NSI 15A	15	Adj	30	15'	15	Rain Bird	Turf Spray	1.60 in/h	69.2	
Ⓚ	Rain Bird RD-06-NP-NSI 15RCS	1	RCS	30	0.49	4'x15'	16	Rain Bird	Shrub Rotary	0.40 in/h	49.4
Ⓚ	Rain Bird RD-12-NP Hunter LCS-515	2	LCS	30	0.65	5'x15'	17	Rain Bird	Turf Rotary	0.40 in/h	73.4
Ⓚ	Rain Bird RD-12-NP Hunter RCS-515	2	RCS	30	0.65	5'x15'	18	Rain Bird	Shrub Rotary	0.40 in/h	71.1
Ⓚ	Rain Bird RD-12-NP Hunter SS-530	112	SST	30	1.3	5'x30'	19	Rain Bird	Turf Spray	1.60 in/h	71.1
Ⓚ	Rain Bird RD-12-NP 15LCS	1	LCS	30	0.49	4'x15'	20	Rain Bird	Turf Spray	1.60 in/h	34.7
Ⓚ	Rain Bird RD-12-NP 15SST	2	SST	30	1.21	4'x30'	21	Rain Bird	Shrub Rotary	0.40 in/h	73.3
Ⓚ	Rain Bird RD-06-NP-NSI with MP Corner T	3	Adj	40	14'	22	Rain Bird	Turf Rotary	0.40 in/h	24.0	
Ⓚ	Rain Bird RD-06-NP-NSI with MP Strip LST	1	LCS	40	0.22	5'x15'	23	Rain Bird	Turf Spray	1.60 in/h	58.6
Ⓚ	Rain Bird RD-06-NP-NSI with MP Strip RST	1	RCS	40	0.22	5'x15'	24	Rain Bird	Turf Spray	1.60 in/h	66.0
Ⓚ	Rain Bird RD-06-NP-NSI with MP Strip SST	38	SST	40	0.44	5'x30'	25	Rain Bird	Turf Spray	1.60 in/h	6.0
Ⓚ	Rain Bird RD-06-NP-NSI with MP1000 M	115	90-210	40	14'	26	Rain Bird	Turf Spray	1.60 in/h	4.3	
Ⓚ	Rain Bird RD-06-NP-NSI with MP2000 G	2	210-270	40	19'	27	Rain Bird	Turf Rotor	0.40 in/h	72.0	
Ⓚ	Rain Bird RD-06-NP-NSI with MP2000 K	98	90-210	40	19'	28	Rain Bird	Turf Rotor	0.40 in/h	77.0	
Ⓚ	Rain Bird RD-06-NP-NSI with MP2000 R	2	360	40	1.47	19'	29	Rain Bird	Turf Rotor	0.40 in/h	77.5
Ⓚ	Rain Bird RD-06-NP-NSI with MP3000 A	13	360	40	3.64	30'	30	Rain Bird	Turf Rotor	0.40 in/h	77.5
Ⓚ	Rain Bird RD-06-NP-NSI with MP3000 B	48	90-210	40	30'	31	Rain Bird	Turf Rotor	0.40 in/h	77.5	
Ⓚ	Rain Bird RD-06-NP-NSI with MP3000 Y	6	210-270	40	30'	32	Rain Bird	Turf Rotor	0.40 in/h	77.5	
Ⓚ	Rain Bird RD-06-NP-NSI with MP3500 LB	6	90-210	40	35'						
Ⓚ	Rain Bird RD-12-NP with MP Corner T	9	Adj	40	14'						
Ⓚ	Rain Bird RD-12-NP with MP Strip LST	8	LCS	40	0.22	5'x15'					
Ⓚ	Rain Bird RD-12-NP with MP Strip RST	10	RCS	40	0.22	5'x15'					
Ⓚ	Rain Bird RD-12-NP with MP Strip SST	10	SST	40	0.44	5'x30'					
Ⓚ	Rain Bird RD-12-NP with MP1000 M	112	90-210	40	14'						
Ⓚ	Rain Bird RD-12-NP with MP1000 O	1	360	40	0.75	14'					
Ⓚ	Rain Bird RD-12-NP with MP2000 G	2	210-270	40	19'						
Ⓚ	Rain Bird RD-12-NP with MP2000 K	86	90-210	40	19'						
Ⓚ	Rain Bird RD-12-NP with MP2000 R	10	360	40	1.47	19'					
Ⓚ	Rain Bird RD-12-NP with MP3000 A	1	360	40	3.64	30'					
Ⓚ	Rain Bird RD-12-NP with MP3000 B	141	90-210	40	30'						
Ⓚ	Rain Bird RD-12-NP with MP3000 Y	3	210-270	40	30'						
Ⓚ	Hunter PCB 25	126	360	30	0.25	3'					
Ⓚ	Two Hunter PCB 25	48 x2	360	30	2 x.25	3'					
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI	GPM	RADIUS						
Ⓚ	Rain Bird 5004-PC-NP	6	45	2	34'						
Ⓚ	Rain Bird 5004-PC-NP	9	45	2.5	35'						
Ⓚ	Rain Bird 5004-PC-NP	119	45	3	38'						
Ⓚ	Rain Bird 5004-PC-NP	1	45	6	43'						
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY									
Ⓚ	Rain Bird PESSB-R in a 12" Purple Valve Box. Install a 2" PVC ball valve prior to each group of control valves in a 12" Purple Valve Box.	32									
Ⓚ	Nibco T113 2-1/2" Isolation Valve in a 12" Purple Valve Box	3									
Ⓚ	Hunter AZC-750 Two Wire Controller	1									
Ⓚ	Hunter Solar Sync Weather Sensor	1									
Ⓚ	Rain Bird 200PESSB-R master valve and FS200P flow sensor in separate 12" Purple Valve Boxes.	1									
Ⓚ	Reclaim Water Meter 2" (see civil plans)	1									
Irrigation Lateral Line: PVC Class 200 Purple 28,100 Lf.											
Irrigation Mainline: PVC Class 200 Purple 3" 2,700 Lf.											
Pipe Sleeve: PVC Schedule 40											

NUMBER	MODEL	TYPE	PRECIP	GPM
1	Rain Bird	Turf Rotor	0.40 in/h	72.6
2	Rain Bird	Turf Rotary	0.40 in/h	71.2
3	Rain Bird	Shrub Rotary	0.40 in/h	67.2
4	Rain Bird	Turf Spray	1.6 in/h	74.5
5	Rain Bird	Shrub Rotary	0.40 in/h	26.8
6	Rain Bird	Turf Rotary	0.40 in/h	74.6
7	Rain Bird	Turf Spray	1.6 in/h	74.7
8	Rain Bird	Shrub Rotary	0.40 in/h	67.3
9	Rain Bird	Turf Spray	1.6 in/h	72.9
10	Rain Bird	Turf Rotary	0.40 in/h	69.3
11	Rain Bird	Shrub Rotary	0.40 in/h	62.2
12	Rain Bird	Turf Spray	1.60 in/h	38.1
13	Rain Bird	Shrub Spray	1.60 in/h	77.1
14	Rain Bird	Shrub Spray	1.60 in/h	76.8
15	Rain Bird	Turf Spray	1.60 in/h	69.2
16	Rain Bird	Shrub Rotary	0.40 in/h	49.4
17	Rain Bird	Turf Rotary	0.40 in/h	73.4
18	Rain Bird	Shrub Rotary	0.40 in/h	66.0
19	Rain Bird	Turf Spray	1.60 in/h	71.1
20	Rain Bird	Turf Spray	1.60 in/h	71.1
21	Rain Bird	Turf Spray	1.60 in/h	34.7
22	Rain Bird	Shrub Rotary	0.40 in/h	73.3
23	Rain Bird	Turf Rotary	0.40 in/h	24.0
24	Rain Bird	Turf Spray	1.60 in/h	58.6
25	Rain Bird	Turf Spray	1.60 in/h	68.0
26	Rain Bird	Turf Spray	1.60 in/h	3.4
27	Rain Bird	Turf Spray	1.60 in/h	6.0
28	Rain Bird	Turf Spray	1.60 in/h	4.3
29	Rain Bird	Turf Rotor	0.40 in/h	72.0
30	Rain Bird	Turf Rotor	0.40 in/h	72.0
31	Rain Bird	Turf Rotor	0.40 in/h	77.0
32	Rain Bird	Turf Rotor	0.40 in/h	77.5

AVERAGE GALLONS PER DAY: 15,335
ZONES TO OPERATE SIMULTANEOUSLY (5&16) AND (26,27 &28)



IRRIGATION NOTES

- THE PLANS AND DRAWINGS ARE DIAGRAMMATIC OF THE WORK TO BE PERFORMED. SOME COMPONENTS MAY BE SHOWN OUTSIDE THE WORK AREA FOR CLARITY. THE WORK SHALL BE EXECUTED IN A MANNER TO AVOID CONFLICTS WITH UTILITIES AND OTHER ELEMENTS OF CONSTRUCTION, INCLUDING LANDSCAPE MATERIALS. ALL DEVIATIONS FROM THE PLANS SHALL BE APPROVED BY THE OWNER'S REPRESENTATIVE BEFORE BEING INSTALLED. THE CONTRACTOR SHALL NOT WILLFULLY INSTALL ANY ASPECT OF THE IRRIGATION SYSTEM AS SHOWN ON THE PLANS AND DRAWINGS, WHEN IT IS OBVIOUS IN THE FIELD THAT OBSTRUCTIONS, GRADE DIFFERENCES, OR DISCREPANCIES EXIST THAT MIGHT NOT HAVE BEEN KNOWN DURING THE DESIGN OF THE IRRIGATION SYSTEM. IN THE EVENT THAT NOTIFICATION OF THE CONFLICT IS NOT APPROVED BY THE OWNER'S REPRESENTATIVE, THE CONTRACTOR WILL ASSUME FULL RESPONSIBILITY FOR ALL REVISIONS.
- THE IRRIGATION SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE PLANS, IRRIGATION SYSTEM SPECIFICATIONS AND ALL CONTRACT DOCUMENTS. THE CONTRACTOR SHALL COMPLY WITH ALL PREVAILING LOCAL CODES, ORDINANCES, AND REGULATIONS.
- CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS, INCLUDING UTILITY LOCATIONS, BEFORE INSTALLATION OF THE IRRIGATION SYSTEM. ALL UTILITIES AND STRUCTURES MAY NOT BE SHOWN ON THE PLANS - CONTRACTOR TO VERIFY. COORDINATE ALL IRRIGATION SYSTEM CONSTRUCTION WITH EXISTING AND NEW PLANTINGS TO AVOID CONFLICT OR INTERFERENCE WITH LOCATION OF PIPING, SLEEVING, CABLES, AND SERVICE UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION WITH ALL OTHER CONSTRUCTION ON SITE, ESPECIALLY LANDSCAPE INSTALLATION. IRRIGATION SYSTEM SHALL BE RELOCATED AT NO ADDITIONAL COST FOR ANY CONFLICT WITH LANDSCAPE INSTALLATION OR ANY OTHER SITE CONSTRUCTION OR EXISTING CONDITIONS. ALL COMPONENTS THAT ARE NOT CONTAINED WITHIN THE SPECIFIC AREAS SHOWN OR CALLED OUT ON THE DRAWINGS WILL NOT BE ACCEPTED. ALL PIPING AND OTHER COMPONENTS ARE TO REMAIN WITHIN THE PROPERTY OF THE OWNER.
- WHERE EXISTING OR NEW TREES, LIGHT STANDARDS, SIGNS, ELECTRONIC CONTROLLERS AND/OR OTHER OBJECTS ARE AN OBSTRUCTION TO AN IRRIGATION SPRINKLER'S PATTERN, THE COMPONENT AND PIPING SHALL BE RELOCATED AS NECESSARY TO OBTAIN PROPER COVERAGE OF AN IRRIGATION SPRINKLER'S PATTERN, THE COMPONENT AND PIPING SHALL BE RELOCATED AS NECESSARY TO OBTAIN THE PROPER COVERAGE WITHOUT DAMAGING THE OBSTRUCTION. OWNER'S REPRESENTATIVE SHALL DETERMINE WHETHER AN OBSTRUCTION OCCURS OR NOT.
- COMPONENT SPACING ARE MAXIMUM. DO NOT EXCEED SPACING SHOWN OR NOTED ON THE PLANS. COMPONENT SPACING MAY BE ADJUSTED TO ACCOMMODATE CHANGES IN TERRAIN AND PLANTING LAYOUT AS LONG AS THE MODIFIED SPACING DO NOT EXCEED THE SPACING SHOWN IN THE PLANS. UNLESS SHOWN OTHERWISE, CONTRACTOR SHALL PROVIDE 100% COVERAGE.
- ALL MATERIALS AND EQUIPMENT SHOWN SHALL BE NEW AND INSTALLED AS DETAILED ON THE PLANS. IF THE DRAWINGS DO NOT THOROUGHLY DESCRIBE THE TECHNIQUES TO BE USED, THE INSTALLER SHALL FOLLOW THE INSTALLATION METHODS AND INSTRUCTIONS RECOMMENDED BY THEIR MANUFACTURER.
- THE LOCATION OF THE IRRIGATION MAINLINE SHALL BE IDENTIFIED IN THE FIELD AND APPROVED BY THE OWNER'S REPRESENTATIVE BEFORE INSTALLATION.
- IRRIGATION CONTRACTOR SHALL ADJUST ALL SPRINKLERS, CONTROLLER AND OTHER DEVICES TO OBTAIN SPECIFIED OPERATING PARAMETERS, INCLUDING COVERAGE, OPERATING PRESSURE, FLOW RATES AND OPERATION TIME, AS INDICATED ON THE DRAWINGS AND IN THE IRRIGATION SYSTEM SPECIFICATIONS.
- CONTRACTOR TO PROVIDE INSTALLATION SHOP DRAWINGS AND MANUFACTURER PRODUCT INFORMATION FOR ALL IRRIGATION COMPONENTS. ALL INSTALLATIONS SHALL BE AS RECOMMENDED BY MANUFACTURERS. THE QUANTITIES SHOWN IN THE LEGENDS AND SYMBOL SHEETS SHALL NOT BE USED FOR BIDDING PURPOSES. THE CONTRACTOR WILL BE RESPONSIBLE FOR CONDUCTING A COMPREHENSIVE MATERIALS TAKEOFF TO DETERMINE THE ACTUAL QUANTITIES OF MATERIAL NECESSARY TO EXECUTE THE WORK DESCRIBED IN THE DOCUMENTS.
- ALL TRENCHES SHALL BE BACKFILLED WITH CLEAN, DEBRIS-FREE MATERIALS. CLEAN SAND SHALL BE USED FOR BEDDING MATERIAL IF PARENT SOIL CANNOT BE ADEQUATELY RID OF ROCK AND OTHER EXTRANEIOUS DEBRIS. PULLING PIPE SHALL BE PROHIBITED.
- ALL SOLVENT WELDING SHALL BE PRECEDED BY PRIMING OF THE FITTINGS AND PIPE AS RECOMMENDED BY THE MANUFACTURER.
- IRRIGATION CONTRACTOR TO INSTALL CHRISTY ZONE TAGS WITH THE CORRESPONDING CONTROLLER ZONE NUMBER.
- ALL IRRIGATION LINES UNDER PAVEMENT SHALL BE INSTALLED WITHIN SCH. 40 PVC SLEEVES AS NOTED. IRRIGATION COMMUNICATION CABLE SHALL HAVE IT'S OWN SEPARATE SLEEVE UNLESS NOTED OTHERWISE.
- THE IRRIGATION CONTRACTOR SHALL BE DIRECTLY RESPONSIBLE FOR ALL SLEEVING.
- ALL UNSIZED PIPE SHALL BE 3/4".
- IRRIGATION LATERAL LINES TO BE BURIED AT A DEPTH OF 12".
- IRRIGATION MAINLINES TO BE BURIED AT A DEPTH OF 24".
- ALL COMPONENTS INSTALLED BY THE IRRIGATION CONTRACTOR, SHALL BE LOCATED ON THE "AS-BUILT" DRAWINGS. THE MAINLINE, CONTROL VALVES, ISOLATION VALVES, GROUND RODS AND SPLICED BOXES SHALL BE LOCATED WITH A MEASUREMENT FROM TWO FIXED POINTS.
- IRRIGATION CONTRACTOR SHALL SECURE ANY AND ALL NECESSARY PERMITS FOR THE WORK PRIOR TO COMMENCEMENT OF HIS OPERATIONS ON-SITE. COPIES OF THE PERMITS SHALL BE SENT TO THE LANDSCAPE SUPERVISOR.
- THE CONTROL WIRE FROM THE CONTROLLER SHALL BE HUNTER ID1PUR. ALL SPLICES INTO HUNTER IDWIRE1 CONTROL WIRE TO BE MADE WITH 3M-DBR6 WATER PROOF CONNECTORS. ALL WIRE SPLICES FROM THE DECODER TO THE CONTROL VALVE TO BE MADE WITH 3M-DBY6 WIRE CONNECTORS. THE CONTROL WIRE SHALL BE GROUNDED EVERY 500' ALONG THE WIRE PATH. INSTALL HUNTER ICD DECODERS AT VALVE LOCATIONS.

PLANS PREPARED UNDER THE DIRECTION OF:

RYAN M. CLARK, P.L.A.
L.A. NUMBER: LA667053

REVISIONS:

ETM NO. 17-115-08

DRAWN BY: R.C.

DESIGNED BY: R.C.

CHECKED BY: K.S.

DATE: JUNE 2020

England-Thms & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32256
TEL: (904) 642-8990
FAX: (904) 646-9485
REG - 2584 LC - 0000316

VISION • EXPERIENCE • RESULTS

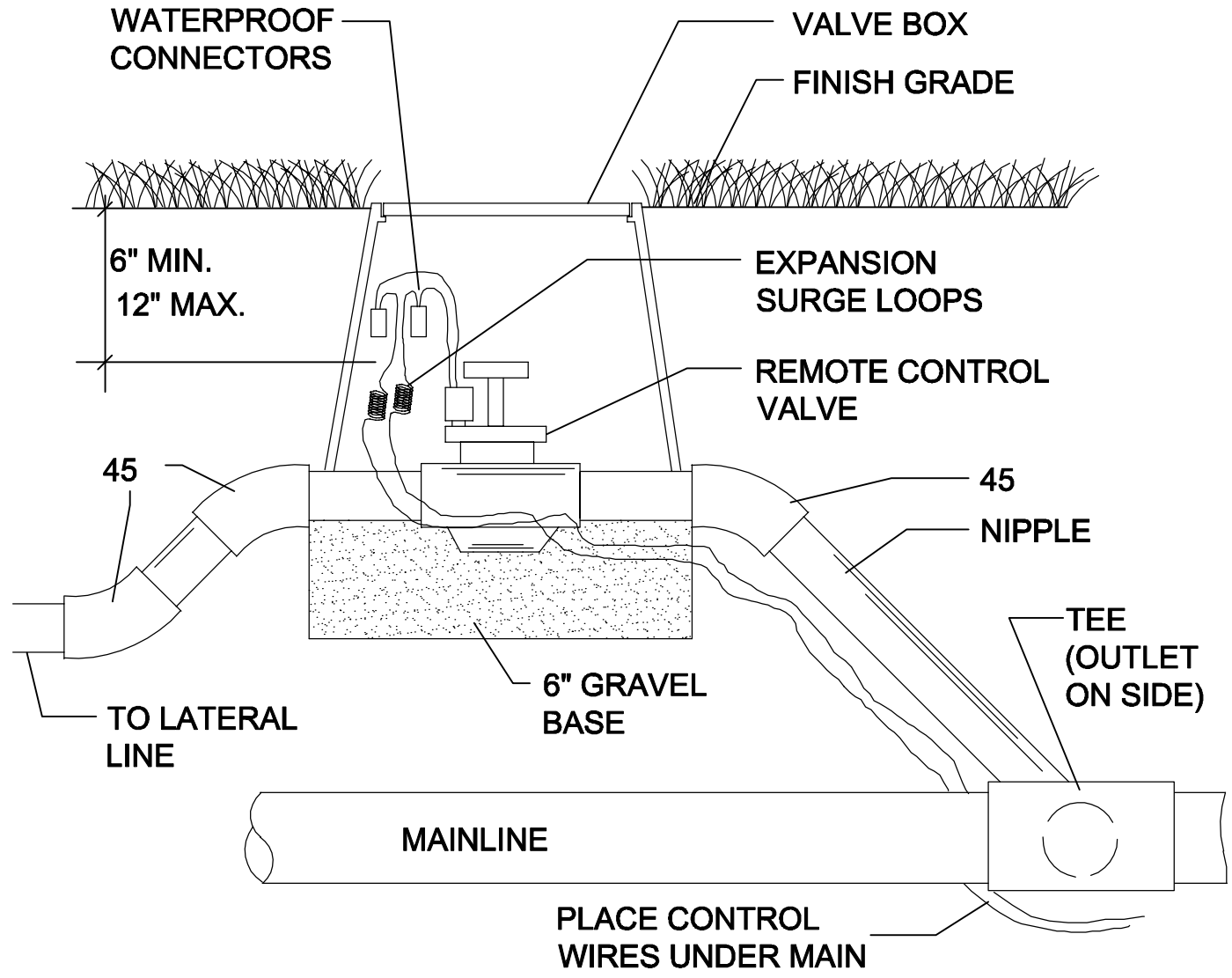
IRRIGATION SPECIFICATIONS AND DETAILS

APF ROAD - PHASE 1 FOR GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-10

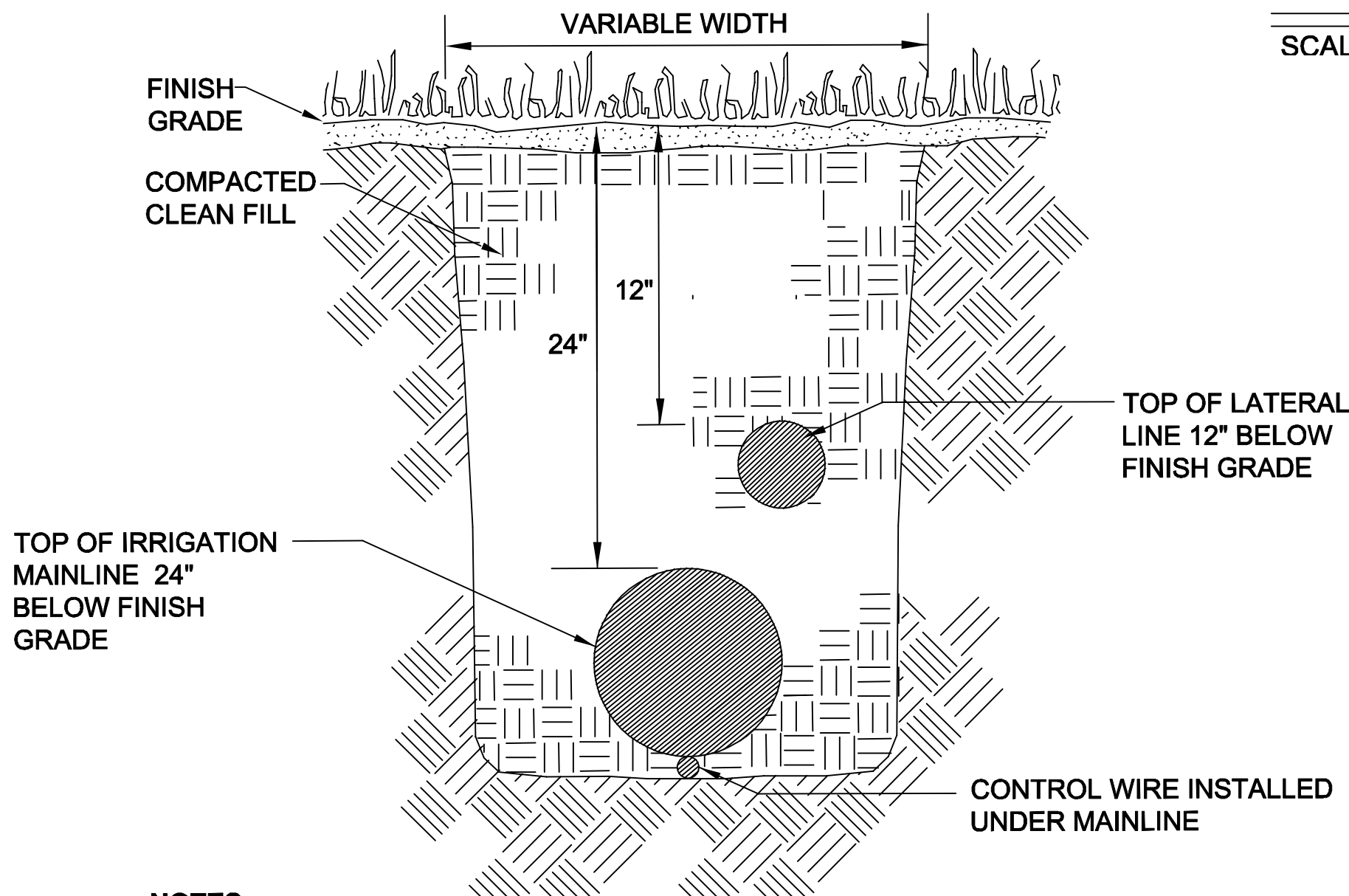
T:\2017\17-115-08\Landscape\Plot\17-115-08 IR Plot.dwg

MARK ALL VALVE BOXES WITH THE ZONE NUMBER AS DIRECTED BY THE LANDSCAPE ARCHITECT.



ELECTRIC VALVE INSTALLATION DETAIL

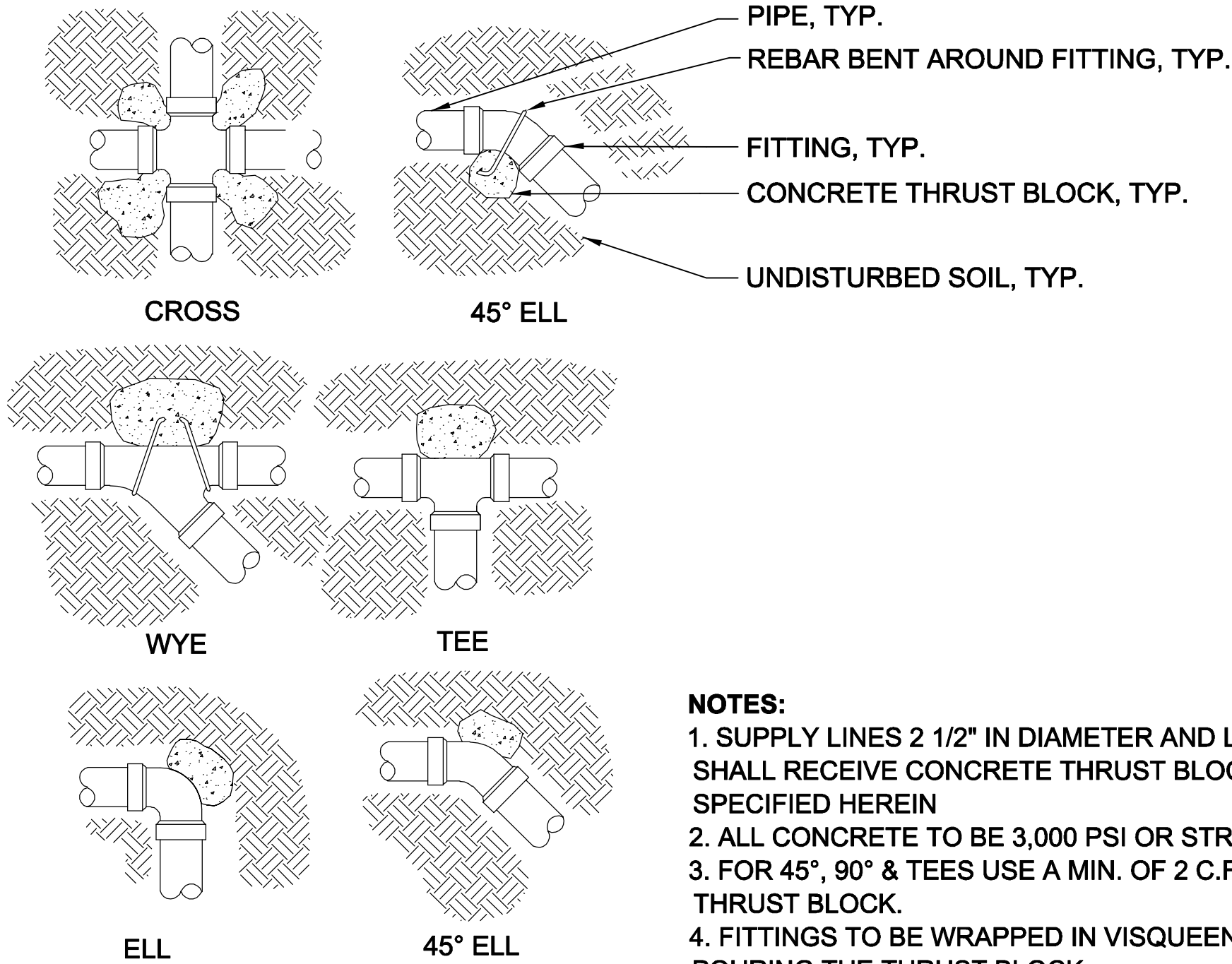
SCALE: F· NTS



- NOTES:**
1. DEPTH MEASUREMENTS ARE TO BE DONE FROM FINISH GRADE TO TOP OF PIPE.
 2. PROVIDE A 6" MINIMUM VERTICAL SEPARATION BETWEEN MAINLINES AND LATERAL LINES.
 3. ALL TRENCHES SHALL BE BACKFILLED WITH CLEAN SOIL FREE OF DEBRIS & NOXIOUS WEEDS. TRENCHES SHALL BE COMPACTED TO A 90% STANDARD PROCTOR DENSITY, ASTM D698-78.

TRENCHING DETAIL

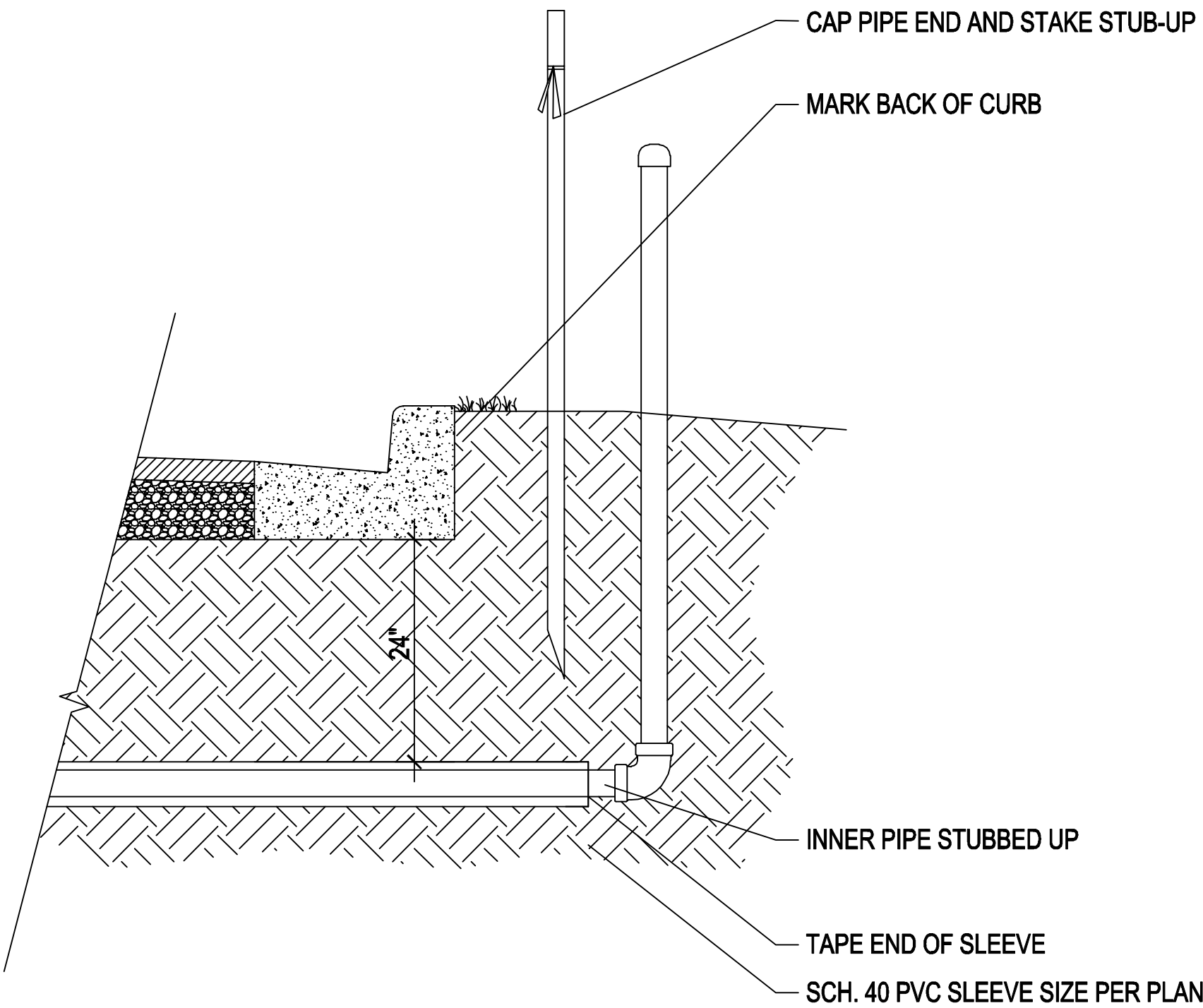
SCALE: F· NTS



- NOTES:**
1. SUPPLY LINES 2 1/2" IN DIAMETER AND LARGER SHALL RECEIVE CONCRETE THRUST BLOCKS AS SPECIFIED HEREIN
 2. ALL CONCRETE TO BE 3,000 PSI OR STRONGER
 3. FOR 45°, 90° & TEES USE A MIN. OF 2 C.F. PER THRUST BLOCK.
 4. FITTINGS TO BE WRAPPED IN VISQUEEN BEFORE POURING THE THRUST BLOCK

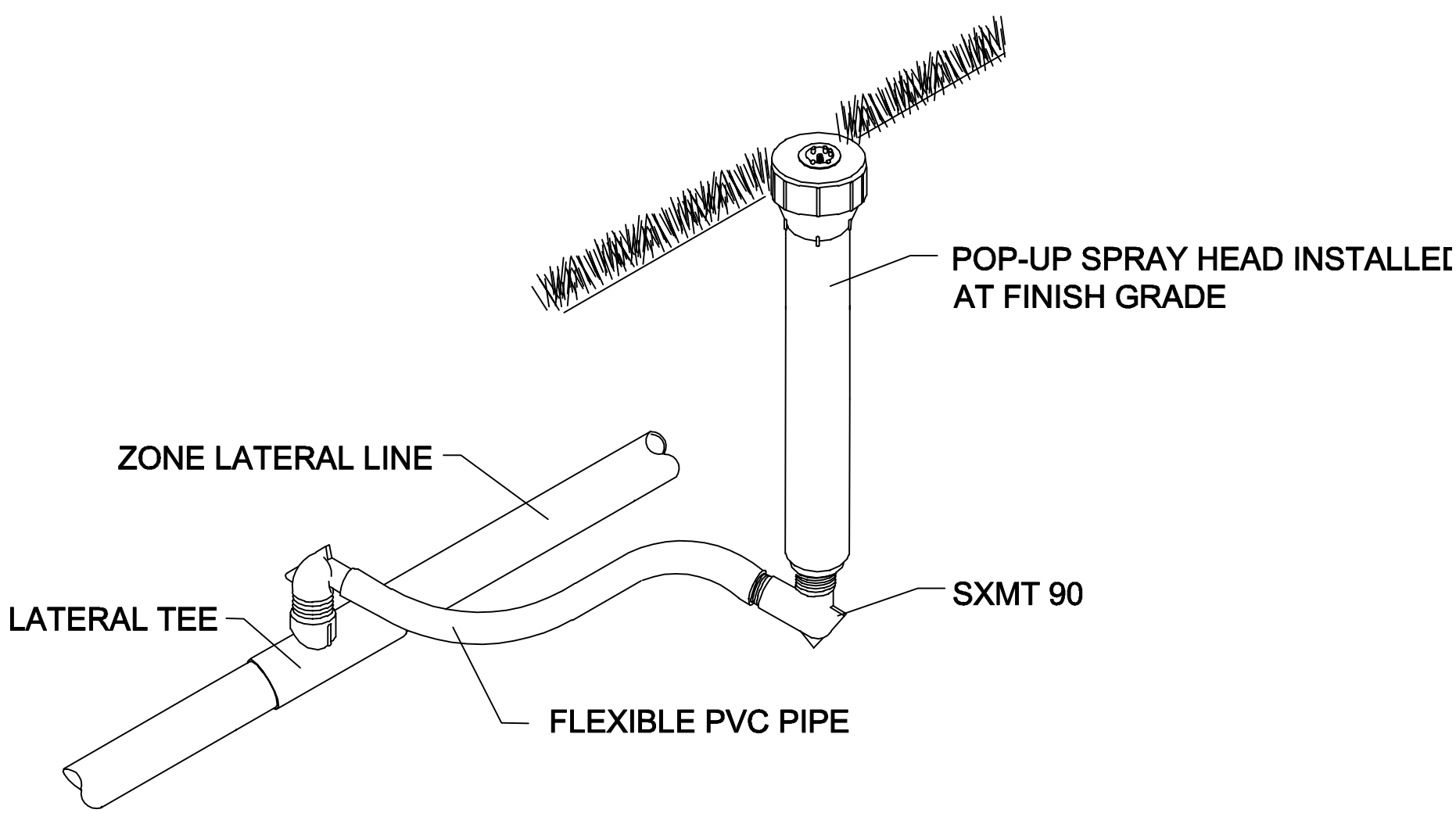
THRUST BLOCK DETAIL

SCALE: NTS



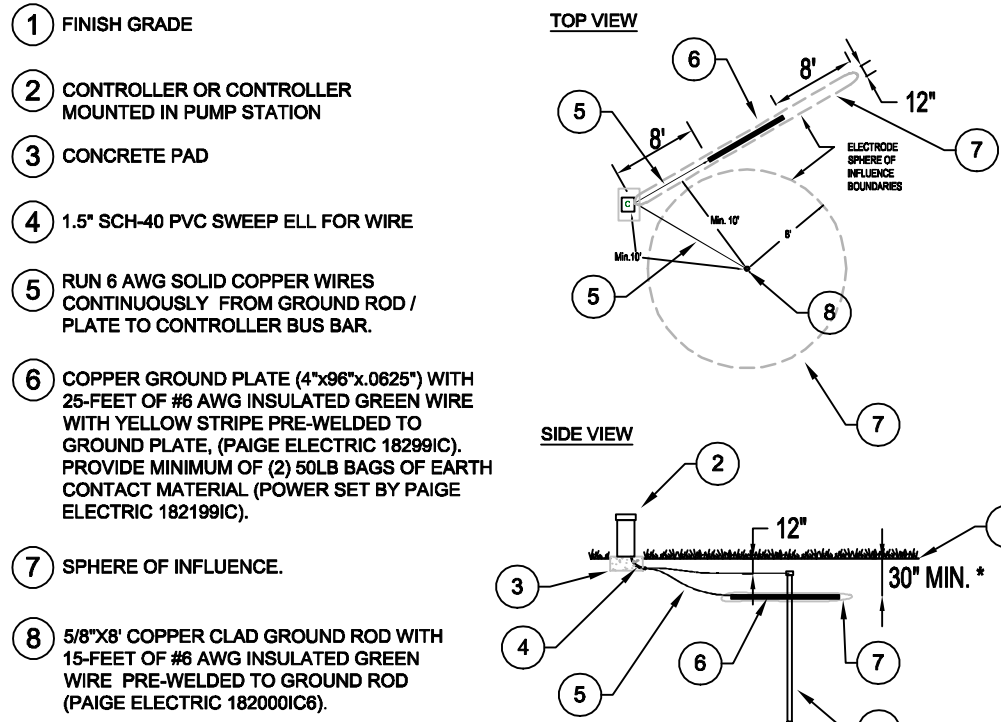
SLEEVING ROUGH-IN DETAIL

SCALE: NTS



SPRAY HEAD INSTALLATION DETAIL

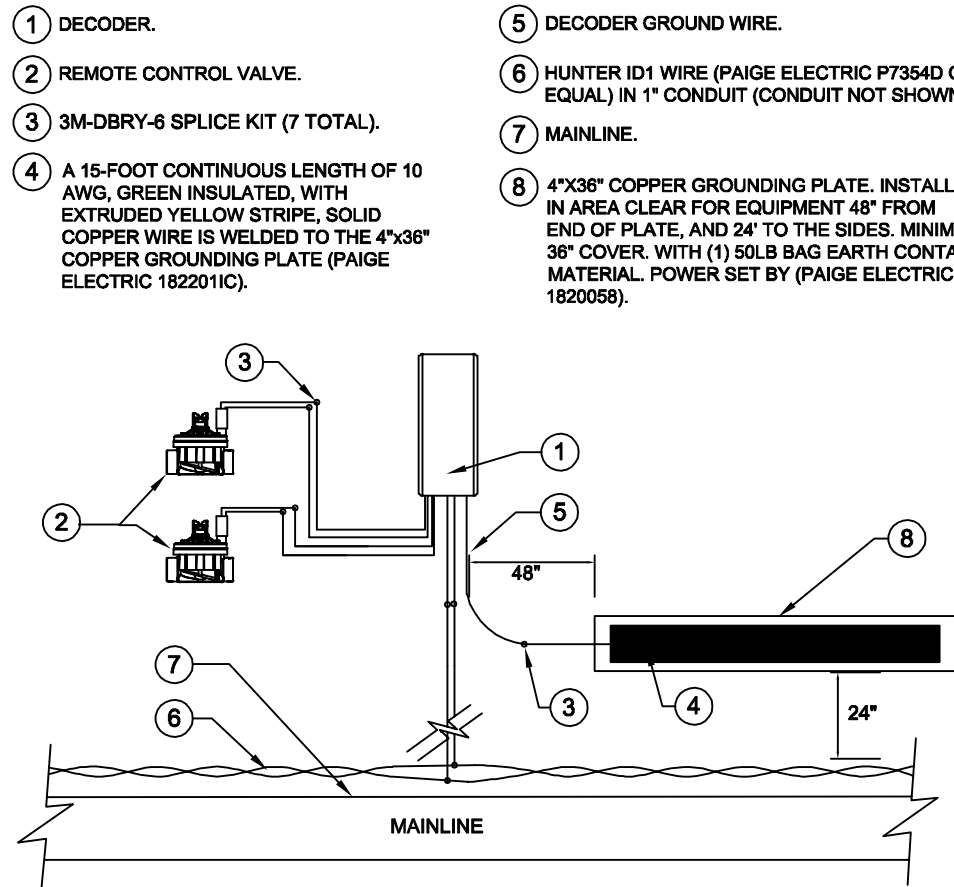
SCALE: F· NTS



- NOTE:**
1. DO NOT INSTALL ANY OTHER WIRE OR CABLE WITHIN THE SPHERE OF INFLUENCE.
 2. INSTALL GROUNDING PLATE MINIMUM 8" BELOW FINISHED GRADE, OR BELOW FROSTLINE, WHICHEVER IS DEEPER.
 3. MEGGAR TEST GROUNDING GRID, MINIMUM 10 OHMS OR LESS REQUIRED, CONTRACTOR TO PROVIDE ON HIS LETTER HEAD, TIME, DATE, AND TEST RESULT. SUBMIT A COPY TO OWNER OR OWNERS REP. PRIOR TO FINAL WALK THROUGH.

00 CONTROLLER GROUNDING DETAIL

NTS.



- NOTES:**
1. VALVE BOX AND DECODER WIRE CONDUIT NOT SHOWN IN DETAIL FOR CLARITY.
 2. USE 3M-DBRY-6 FOR ALL WIRE SPLICES.
 3. MEGGAR TEST DECODER GROUNDING, 10 OHMS OR LESS REQUIRED. SUBMIT RESULTS TOGETHER WITH CONTROLLER TEST SUBMITTAL. USE VALVE STATION NUMBER AS IDENTIFIER.
 4. AT A MINIMUM, EARTH GROUND SHOULD BE CONNECTED AT THE FIRST DECODER. EVERY 12TH VALVE/ DECODER, OR 1,000-FEET OF WIRE RUN (WHICHEVER IS SHORTER), AND AT ALL TIMES INSTALL A GROUND PLATE AT THE LAST VALVE/ DECODER IN ANY WIRE RUN.
 5. WHEN USING GROUND RODS, PROVIDE 5/8" DIAMETER x 8' LONG COPPER CLAD STEEL GROUND RODS WITH 15-FEET PRE-WELDED #6 AWG INSULATED GREEN WIRE (PAIGE ELECTRIC # 182000IC). THE RODS ARE TO BE DRIVEN INTO THE GROUND IN A VERTICAL POSITION OR AN OBLIQUE ANGLE NOT TO EXCEED 45 DEGREES AT A LOCATION 10-FEET FROM THE ELECTRONIC EQUIPMENT. THE GROUND PLATE, OR THE WIRES AND CABLES CONNECTED TO SAID EQUIPMENT. THE GROUNDING RODS SHALL BE COVERED BY A VALVE BOX. INSTALL GROUNDING CIRCUIT COMPONENTS IN STRAIGHT LINES. WHEN NECESSARY TO BEND WIRES, MAKE SWEEPING TURNS WITH A MINIMUM RADIUS OF 8-INCHES.

00 DECODER GROUNDING DETAIL

NTS.

IRRIGATION SPECIFICATIONS AND DETAILS

APF ROAD - PHASE 1
FOR
GREENPOINTE DEVELOPERS, LLC

DRAWING NUMBER
IR-11

PLANS PREPARED UNDER THE
DIRECTION OF:

REVISIONS:

ETM NO. 17-115-08	R.C.
DRAWN BY:	R.C.
DESIGNED BY:	R.C.
CHECKED BY:	K.S.
DATE:	JUNE 2020

England-Thms & Miller, Inc.

14775 Old St. Augustine Road
Jacksonville, FL 32256

TEL: (904) 642-8980
FAX: (904) 646-9485

REG - 2684 LC - 00000316

ETM
VISION • EXPERIENCE • RESULTS

T:\2017\17-115-08 Landscape\Plot\17-115-08 IR Plot.dwg

PLOTTED: April 12, 2023 - 10:43 AM, By: Ryan Clark

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

4A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Hugh Osteen, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement Being a Notice of Public Hearing

In the matter of Fiscal Year 2023/2024 Budget

LEGAL: 73258

Was published in said newspaper in the issues:

6/29/2023 and 7/6/2023

Affiant Further says that said "Clay Today" is a newspaper published at Fleming Island, in said Clay County, Florida, and that the said newspaper Has heretofore been continuously published in said Clay County, Florida, Weekly, and has been entered as Periodical material matter at the post Office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Hugh Osteen

Sworn to me and subscribed before me 07/06/2023

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmediagroup.com

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Creekview Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 25, 2023
HOUR: 2:00 p.m.
LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Lot Type*	Total # of Units	EAU Factor	Current Annual O&M Assessment (October 1, 2022 - September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 - September 30, 2024)**	Change in Annual Dollar Amount
Unplatted Lands	747.50	1.98	\$0.00	\$792.51	\$792.51

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 877-276-0889 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

District Manager



Legal 73258 published June 29 and July 6, 2023 in Clay County's Clay Today newspaper.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

4B

RESOLUTION 2023-08

THE ANNUAL APPROPRIATION RESOLUTION OF THE CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors ("**Board**") of the Creekview Community Development District ("**District**") proposed budget(s) ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

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

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

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

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

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

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes (“Adopted Budget”)*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Creekview Community Development District for the Fiscal Year Ending September 30, 2024.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$2,029,253 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 469,190
DEBT SERVICE FUND (SERIES 2022)	\$1,560,063
TOTAL ALL FUNDS	\$2,029,253

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000

or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 25TH DAY OF JULY, 2023.

ATTEST:

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____

Its:_____

Exhibit A: Fiscal Year 2023/2024 Budget

Exhibit A: Fiscal Year 2023/2024 Budget

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2024**

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
TABLE OF CONTENTS**

<u>Description</u>	<u>Page Number(s)</u>
General Fund Budget	1
Definitions of General Fund Expenditures	2 - 3
Debt Service Fund Budget - Series 2022	4
Amortization Schedule - Series 2022	5 - 6
Assessment Summary	7

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

	Fiscal Year 2023				Proposed
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	Budget FY 2024
REVENUES					
Assessment levy: on-roll - gross	\$ -				\$ -
Allowable discounts (4%)	-				-
Assessment levy: on-roll - net	-	\$ -	\$ -	\$ -	-
Assessment levy: off-roll	-	-	-	-	172,340
Landowner contribution	256,790	39,169	170,500	209,669	296,850
Interest	-	-	-	-	-
Total revenues	256,790	39,169	170,500	209,669	469,190
EXPENDITURES					
Professional & administrative					
Supervisors	8,000	1,507	6,493	8,000	8,000
Management/accounting/recording	45,000	22,500	22,500	45,000	45,000
Debt service fund accounting	5,000	2,500	2,500	5,000	5,000
O&M Accounting	2,000	-	2,000	2,000	2,000
Legal	25,000	2,368	22,632	25,000	25,000
Engineering	2,000	2,865	-	2,865	3,000
Audit	5,500	-	5,500	5,500	5,500
Arbitrage rebate calculation	500	-	500	500	500
Dissemination agent	1,000	500	500	1,000	1,000
Trustee	5,000	-	5,000	5,000	5,000
Telephone	200	100	100	200	200
Postage	500	60	440	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	217	1,283	1,500	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	5,000	500	5,500	5,500
Contingencies/bank charges	500	19	481	500	500
Website hosting & maintenance	705	705	-	705	705
Website ADA compliance	210		210	210	210
Room rental	-	-	-	-	900
Tax collector	-	-	-	-	-
Total professional & administrative	108,790	38,766	70,889	109,655	110,690
Field operations					
Landscape maintenance	65,000	-	65,000	65,000	300,000
Landscape contingency	7,000	-	7,000	7,000	7,000
Lake/Stormwater maintenance	16,000	-	16,000	16,000	20,000
Utilities					
Electricity	-	-	-	-	5,000
Streetlights	-	-	-	-	1,500
Reuse	-	-	-	-	15,000
Total field operations	100,000	-	100,000	100,000	358,500
Total expenditures	208,790	38,766	170,889	209,655	469,190
Excess/(deficiency) of revenues over/(under) expenditures	48,000	403	(389)	14	-
Fund balance - beginning (unaudited)	-	(14)	389	(14)	-
Fund balance - ending (projected)					
Assigned					
Working capital	-	-	-	-	-
Unassigned	48,000	389	-	-	-
Fund balance - ending	\$ 48,000	\$ 389	\$ -	\$ -	\$ -

*These items will be realized when the CDD takes ownership of the related assets.

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Supervisors	\$ 8,000
Statutorily set at \$200 for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	45,000
Wrathell, Hunt and Associates, LLC (WHA), specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all of the District's governmental requirements. WHA develops financing programs, administers the issuance of tax exempt bond financings, operates and maintains the assets of the community.	
Debt service fund accounting	5,000
O&M Accounting	2,000
Service associated to manage GF expenditures	
Legal	25,000
General counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
Engineering	3,000
The District's Engineer will provide construction and consulting services, to assist the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	5,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation	500
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent	1,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. Wrathell, Hunt & Associates serves as dissemination agent.	
Trustee	5,000
Annual fee for the service provided by trustee, paying agent and registrar.	
Telephone	200
Telephone and fax machine.	
Postage	500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	500
Letterhead, envelopes, copies, agenda packages	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.	
Annual special district fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Insurance	5,500
The District will obtain public officials and general liability insurance.	
Contingencies/bank charges	500
Bank charges and other miscellaneous expenses incurred during the year and automated AP routing etc.	

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Website hosting & maintenance	705
Website ADA compliance	210
Room rental	900
Tax collector	-
Field operations	
Landscape maintenance	300,000
Landscape contingency	7,000
Lake/Stormwater maintenance	20,000
Irrigation repairs	10,000
Utilities	-
Electrict	5,000
Streetlights	1,500
Reuse	15,000
Road maintenance***	-
Accounting	-
Total expenditures	<u><u>\$469,190</u></u>

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2022
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Projected through 9/30/2023	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ -				\$ -
Allowable discounts (4%)	-				-
Net assessment levy - on-roll	-	-	-	-	-
Assessment levy: off-roll	575,031	431,273	143,758	575,031	1,553,180
Interest	-	37,014	-	37,014	-
Total revenues	575,031	468,287	143,758	612,045	1,553,180
EXPENDITURES					
Debt service					
Principal	-	-	-	-	410,000
Interest	1,210,760	635,729	575,031	1,210,760	1,150,063
Tax collector	-	-	-	-	-
Total expenditures	1,210,760	635,729	575,031	1,210,760	1,560,063
Excess/(deficiency) of revenues over/(under) expenditures	(635,729)	(167,442)	(431,273)	(598,715)	(6,883)
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(24,626)	-	(24,626)	-
Total other financing sources/(uses)	-	(24,626)	-	(24,626)	-
Net increase/(decrease) in fund balance	(635,729)	(192,068)	(431,273)	(623,341)	(6,883)
Fund balance:					
Beginning fund balance (unaudited)	2,763,942	2,767,782	2,575,714	2,767,782	2,144,441
Ending fund balance (projected)	<u>\$2,128,213</u>	<u>\$2,575,714</u>	<u>\$2,144,441</u>	<u>\$ 2,144,441</u>	<u>2,137,558</u>
Use of fund balance:					
Debt service reserve account balance (required)					(1,553,182)
Interest expense - November 1, 2024					(567,088)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 17,288</u>

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/23			575,031.25	575,031.25	25,000,000.00
05/01/24	410,000.00	3.875%	575,031.25	985,031.25	24,590,000.00
11/01/24			567,087.50	567,087.50	24,590,000.00
05/01/25	425,000.00	3.875%	567,087.50	992,087.50	24,165,000.00
11/01/25			558,853.13	558,853.13	24,165,000.00
05/01/26	440,000.00	3.875%	558,853.13	998,853.13	23,725,000.00
11/01/26			550,328.13	550,328.13	23,725,000.00
05/01/27	460,000.00	3.875%	550,328.13	1,010,328.13	23,265,000.00
11/01/27			541,415.63	541,415.63	23,265,000.00
05/01/28	480,000.00	4.250%	541,415.63	1,021,415.63	22,785,000.00
11/01/28			531,215.63	531,215.63	22,785,000.00
05/01/29	500,000.00	4.250%	531,215.63	1,031,215.63	22,285,000.00
11/01/29			520,590.63	520,590.63	22,285,000.00
05/01/30	520,000.00	4.250%	520,590.63	1,040,590.63	21,765,000.00
11/01/30			509,540.63	509,540.63	21,765,000.00
05/01/31	545,000.00	4.250%	509,540.63	1,054,540.63	21,220,000.00
11/01/31			497,959.38	497,959.38	21,220,000.00
05/01/32	565,000.00	4.250%	497,959.38	1,062,959.38	20,655,000.00
11/01/32			485,953.13	485,953.13	20,655,000.00
05/01/33	595,000.00	4.625%	485,953.13	1,080,953.13	20,060,000.00
11/01/33			472,193.75	472,193.75	20,060,000.00
05/01/34	620,000.00	4.625%	472,193.75	1,092,193.75	19,440,000.00
11/01/34			457,856.25	457,856.25	19,440,000.00
05/01/35	650,000.00	4.625%	457,856.25	1,107,856.25	18,790,000.00
11/01/35			442,825.00	442,825.00	18,790,000.00
05/01/36	680,000.00	4.625%	442,825.00	1,122,825.00	18,110,000.00
11/01/36			427,100.00	427,100.00	18,110,000.00
05/01/37	715,000.00	4.625%	427,100.00	1,142,100.00	17,395,000.00
11/01/37			410,565.63	410,565.63	17,395,000.00
05/01/38	745,000.00	4.625%	410,565.63	1,155,565.63	16,650,000.00
11/01/38			393,337.50	393,337.50	16,650,000.00
05/01/39	780,000.00	4.625%	393,337.50	1,173,337.50	15,870,000.00
11/01/39			375,300.00	375,300.00	15,870,000.00
05/01/40	820,000.00	4.625%	375,300.00	1,195,300.00	15,050,000.00
11/01/40			356,337.50	356,337.50	15,050,000.00
05/01/41	860,000.00	4.625%	356,337.50	1,216,337.50	14,190,000.00
11/01/41			336,450.00	336,450.00	14,190,000.00
05/01/42	900,000.00	4.625%	336,450.00	1,236,450.00	13,290,000.00
11/01/42			315,637.50	315,637.50	13,290,000.00
05/01/43	940,000.00	4.750%	315,637.50	1,255,637.50	12,350,000.00
11/01/43			293,312.50	293,312.50	12,350,000.00
05/01/44	990,000.00	4.750%	293,312.50	1,283,312.50	11,360,000.00
11/01/44			269,800.00	269,800.00	11,360,000.00
05/01/45	1,035,000.00	4.750%	269,800.00	1,304,800.00	10,325,000.00
11/01/45			245,218.75	245,218.75	10,325,000.00
05/01/46	1,085,000.00	4.750%	245,218.75	1,330,218.75	9,240,000.00
11/01/46			219,450.00	219,450.00	9,240,000.00

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
05/01/47	1,140,000.00	4.750%	219,450.00	1,359,450.00	8,100,000.00
11/01/47			192,375.00	192,375.00	8,100,000.00
05/01/48	1,195,000.00	4.750%	192,375.00	1,387,375.00	6,905,000.00
11/01/48			163,993.75	163,993.75	6,905,000.00
05/01/49	1,255,000.00	4.750%	163,993.75	1,418,993.75	5,650,000.00
11/01/49			134,187.50	134,187.50	5,650,000.00
05/01/50	1,315,000.00	4.750%	134,187.50	1,449,187.50	4,335,000.00
11/01/50			102,956.25	102,956.25	4,335,000.00
05/01/51	1,375,000.00	4.750%	102,956.25	1,477,956.25	2,960,000.00
11/01/51			70,300.00	70,300.00	2,960,000.00
05/01/52	1,445,000.00	4.750%	70,300.00	1,515,300.00	1,515,000.00
11/01/52			35,981.25	35,981.25	1,515,000.00
05/01/53	1,515,000.00	4.750%	35,981.25	1,550,981.25	-
Total	25,000,000.00		22,106,306.34	47,106,306.34	

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2024 ASSESSMENTS**

Off-Roll Assessment

Phase 1						
Product/Parcel	Units	FY 2024 Admin Assessment per Unit	FY 2024 O&M Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	FY 2023 Total Assessment per Unit
Townhome	-	\$ -	\$ -	\$ -	\$ -	n/a
SF 40'	-	-	-	-	-	n/a
SF 50'	285	74.74	325.26	2,694.62	3,094.62	997.62
SF 60'	121	74.74	325.26	3,233.55	3,633.55	1,197.16
SF 70'	-	-	-	-	-	n/a
Total	406					

Off-Roll Assessment

Phase 1						
Product/Parcel	Units	FY 2024 Admin Assessment per Unit	FY 2024 O&M Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	FY 2023 Total Assessment per Unit
Townhome	-	\$ -	\$ -	\$ -	\$ -	n/a
SF 40'	-	-	-	-	-	n/a
SF 50'	67	74.74	-	2,694.62	2,769.36	997.62
SF 60'	66	74.74	-	3,233.55	3,308.29	1,197.16
SF 70'	-	-	-	-	-	n/a
Total	133					

Developer Contribution

Future Areas						
Product/Parcel	Units	FY 2024 Admin Assessment per Unit	FY 2024 O&M Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	FY 2023 Total Assessment per Unit
Townhome	102	-	\$ -	\$ -	\$ -	n/a
SF 40'	32	-	-	-	-	n/a
SF 50'	346	-	-	-	-	n/a
SF 60'	367	-	-	-	-	n/a
SF 70'	95	-	-	-	-	n/a
Total	942					

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

5A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Hugh Osteen, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement Being a Notice of Public Hearing

In the matter of Fiscal Year 2023/2024 Budget

LEGAL: 73258

Was published in said newspaper in the issues:

6/29/2023 and 7/6/2023

Affiant Further says that said "Clay Today" is a newspaper published at Fleming Island, in said Clay County, Florida, and that the said newspaper Has heretofore been continuously published in said Clay County, Florida, Weekly, and has been entered as Periodical material matter at the post Office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Hugh Osteen

Sworn to me and subscribed before me 07/06/2023

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmediagroup.com

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Creekview Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 25, 2023
HOUR: 2:00 p.m.
LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Lot Type*	Total # of Units	EAU Factor	Current Annual O&M Assessment (October 1, 2022 - September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 - September 30, 2024)**	Change in Annual Dollar Amount
Unplatted Lands	747.50	1.98	\$0.00	\$792.51	\$792.51

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 877-276-0889 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

District Manager



Legal 73258 published June 29 and July 6, 2023 in Clay County's Clay Today newspaper.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

5B

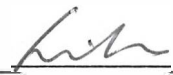
STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, this day personally appeared Han Liu, who by me first being duly sworn and deposed says:

1. I am over eighteen (18) years of age and am competent to testify as to the matters contained herein. I have personal knowledge of the matters stated herein.
2. I, Han Liu, am employed by Wrathell, Hunt and Associates, LLC, and, in the course of that employment, serve as Financial Analyst for the Creekview Community Development District ("District").
3. Among other things, my duties include preparing and transmitting correspondence relating to the District.
4. I do hereby certify that on June 22nd, 2023, and in the regular course of business, I caused letters, in the forms attached hereto as **Exhibit A**, to be sent notifying affected landowner(s) in the District of their rights under Chapters 170, 190 and 197, *Florida Statutes*, with respect to the District's anticipated imposition of operations and maintenance assessments. I further certify that the letters were sent to the addressees identified in **Exhibit B** and in the manner identified in **Exhibit A**.
5. I have personal knowledge of having sent the letters to the addressees, and those records are kept in the course of the regular business activity for my office.

FURTHER AFFIANT SAYETH NOT.


By: Han Liu, Financial Analyst

SWORN AND SUBSCRIBED before me by means of ☒ physical presence or ☐ online notarization this 22nd day of June 2023, by Han Liu, for Wrathell, Hunt & Associates, who ☒ is personally known to me or ☐ has provided _____ as identification, and who ☐ did or ☒ did not take an oath.

 DAPHNE GILLYARD
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG327647
Expires 8/20/2023

NOTARY PUBLIC

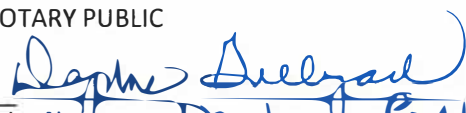

Print Name: Daphne Gillyard
Notary Public, State of Florida
Commission No.: GG327647
My Commission Expires: 8/20/2023

EXHIBIT A: Mailed Notice

EXHIBIT A

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

THIS IS NOT A BILL – DO NOT PAY

June 22nd, 2023

VIA FIRST CLASS MAIL

Creekview GP LLC
7807 Baymeadows Rd
Jacksonville, FL 32256

[PARCEL ID] 15-05-25-009338-002-00

YOUR LOT TYPE: Unplatted Land

RE: Creekview Community Development District
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

You are receiving this notice because you own property within Creekview Community Development District (“**District**”). The District is in the process of adopting its proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”). Florida law requires the District to hold public hearings on the Proposed Budget and the operations and maintenance assessments (“**O&M Assessments**”) that will fund it. These public hearings are open to the public and will take place during the meeting of the District’s Board of Supervisors at the following date, time, and location:

Date:	July 25, 2023
Time:	2:00 p.m.
Location:	Holiday Inn and Suites 620 Wells Road Orange Park, Florida 32073

The hearings will be conducted pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, for the purposes of (1) adopting the District’s Proposed Budget for Fiscal Year 2023/2024, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2023/2024. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purpose of providing infrastructure and services to your community, and these O&M Assessments help us fulfill those purposes. The proposed O&M Assessment information for your property is set forth in **Exhibit A**. As shown in **Exhibit A**, there is a proposed increase in O&M Assessments resulting from the increased costs for the services necessary to operate and maintain the District’s facilities and infrastructure, increased costs related to improvement projects for the District, and other annual cost of living increases.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget, assessment roll, and the agenda for the hearings and meeting

may be obtained by contacting the District Manager by mail at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by phone at 877-276-0889 ("**District Manager's Office**"), or by visiting the District's website at www.creekviewcdd.net. The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Craig Wrathell", is written over a horizontal line.

Craig Wrathell
District Manager
Creekview Community Development District

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$592,400.00** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots.
3. **Schedule of O&M Assessments:**

Lot Type*	Total # of Units	EAU Factor	Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Change in Annual Dollar Amount
Unplatted Land	747.50	1.98	\$0.00	\$792.51	\$792.51

**Your lot type is provided on page 1 of this notice.*

*** Including collection costs and early payment discounts*

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held, or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met.

4. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2023/2024, the District intends to have the County Tax Collector collect the assessments on the tax roll. Alternatively, the District may choose to directly collect and enforce the assessments on certain benefitted property. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

5C

RESOLUTION 2023-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Clay County, Florida ("**County**"); and

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

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

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

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

WHEREAS, the District has entered into a funding agreement for the purpose of funding a portion of its operations and maintenance budget for Fiscal Year 2023/2024;

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

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Creekview Community Development District ("**Assessment Roll**") attached to this Resolution as **Exhibit "B"** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

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

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

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

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "B"**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits "A" and "B"**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select

collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit “B”**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

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

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

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 25th day of July 2023.

ATTEST:

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget

Exhibit B: Assessment Roll

CREEKVIEW

COMMUNITY DEVELOPMENT DISTRICT

6

ASSIGNMENT OF CONTRACTOR AGREEMENT

Assignor: Creekview GP, LLC (“**Assignor**”)
Owner/Assignee: Creekview Community Development District (“**Assignee**” or “**District**”)
Contractor: _____ (“**Contractor**”)
Contract: Hyland Trail Entry Monument Construction Contract, dated _____,
2023 (“**Improvement Agreement**” or “**Project**”)

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor, does hereby transfer, assign and convey unto Assignee, all of the rights, interests, benefits and privileges of Assignor under the Improvement Agreement, by and between Assignor and Contractor, for the above-referenced Project. Further, Assignee does hereby assume all obligations of Assignor under the Contract arising or accruing after the date hereof. Contractor hereby consents to the assignment of the Contract and all of Contractor’s rights, interests, benefits, privileges, and obligations to Assignee.

Executed in multiple counterparts to be effective the ____ day of _____, 2023.

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Printed Name: _____
Title: _____

By: _____
Printed Name: Liam O’Reilly
Title: Chairman, Board of Supervisors

CREEKVIEW GP, LLC,
a Delaware limited liability company

By: _____
Printed Name: _____
Title: _____

EXHIBITS:

- Landowner’s Affidavit and Agreement Regarding Assignment of Contract
- Contractor’s Acknowledgment and Acceptance of Assignment and Release
- Addendum to Contract with Exhibits:
 - Scrutinized Companies Statement
 - Public Entity Crimes Statement
 - Trench Safety Compliance Act Statement

**LANDOWNER'S AFFIDAVIT AND AGREEMENT
REGARDING ASSIGNMENT OF CONTRACT**

STATE OF FLORIDA
COUNTY OF _____

BEFORE ME, the undersigned, personally appeared _____ of Creekview GP, LLC ("**Landowner**"), who, after being first duly sworn, deposes and says:

- (i) I, _____, serve as representative for Landowner and am authorized to make this affidavit on its behalf. I make this affidavit in order to induce the Creekview Community Development District ("**District**") to accept an assignment of the Improvement Agreement (defined below).
- (ii) The agreement ("**Improvement Agreement**") between Landowner and _____ ("**Contractor**"), dated _____, 2023, including all change orders approved to date, and attached hereto as **Exhibit A**, either
 - a. X was competitively bid prior to its execution and represents a fair, competitive and reasonable price for the work involved; or
 - b. _____ is below the applicable bid thresholds and was not required to be competitively prior to its execution.
- (iii) Landowner, in consideration for the District's acceptance of an assignment of the Improvement Agreement agrees to indemnify, hold harmless and defend the District and its successors, assigns, agents, employees, staff, contractors, officers, governing board members, and representatives (together, "**Indemnitees**"), from any and all liability, loss or damage, whether monetary or otherwise, including reasonable attorneys' fees and costs and all fees and costs of mediation or alternative dispute resolution, as a result of any claims, liabilities, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, or judgments, against Indemnitees and which relate in any way to the assignment of, or bid process for, the Improvement Agreement. Such indemnification does not negate the responsibilities of the District or the Contractor in performance of its requirements under the Agreement or Florida law.
- (iv) Landowner has obtained a release from Contractor acknowledging the assignment of the above referenced contract and the validity thereof, the satisfaction of the bonding requirements of Section 255.05, Florida Statutes, and waiving any and all claims against the District arising as a result of or connected with this assignment. Such releases are attached as **Exhibit B**.
- (v) The Contractor has:
 - a. _____ furnished and recorded a performance and payment bond in accordance with Section 255.05, Florida Statutes, which is attached hereto as **Exhibit C**, or
 - b. _____ was not required to provide such a bond pursuant to Section 255.05, Florida Statutes; or
 - c. _____ landowner will furnish a demand note agreement in satisfactory form to the District.

- (vi) Landowner
- a. **X** represents and warrants that there are no outstanding liens or claims relating to the Improvement Agreement, or
 - b. _____ has posted a transfer bond in accordance with Section 713.24, Florida Statutes, which is attached hereto as **Exhibit D**.
- (vii) Landowner represents and warrants that all payments to Contractor and any subcontractors or materialmen under the Improvement Agreement are current and there are no outstanding disputes under the Improvement Agreement.

Under penalties of perjury, I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this ____ day of _____, 2023.

CREEKVIEW GP, LLC,
a Delaware limited liability company

[Print Name]

By: _____
Name: _____
Title: _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____, who ☐ is personally known to me or ☐ produced _____ as identification.

(NOTARY SEAL)

Notary Public Signature

Witness

Print Name of Witness

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**

Chairman, Board of Supervisors

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by Liam O'Reilly, who ☐ is personally known to me or ☐ produced _____ as identification.

(NOTARY SEAL)

Notary Public Signature

**ACKNOWLEDGMENT AND ACCEPTANCE OF
ASSIGNMENT AND RELEASE**

For ten dollars and such additional good and valuable consideration received in hand, the receipt and sufficiency of which are hereby acknowledged, _____ (“**Contractor**”), hereby agrees as follows:

- (i) The agreement (“**Improvement Agreement**”) between Creekview GP, LLC and Contractor dated _____, 2023, has been assigned to the Creekview Community Development District (“**District**”). Contractor acknowledges and accepts such assignment and its validity.
- (ii) Contractor represents and warrants that either:
 - a. ____ Contractor has furnished and recorded a performance and payment bond in accordance with Section 255.05, Florida Statutes, and has notified any subcontractors, material suppliers or others claiming interest in the work of the existence of the bond; or
 - b. ____ Contractor has not been required to furnish or provide a performance and payment bond under Section 255.05, Florida Statutes, and has notified any subcontractors, materialmen or others claiming interest in the work that (a) no such bond exists; (b) the District, as a local unit of special purpose government, is not an “Owner” as defined in Section 713.01(23), Florida Statutes; and (c) there are no lien rights available to any person providing materials or services for improvements in connection with the Improvement Agreement.
- (iii) Contractor represents and warrants that all payments to Contractor and any subcontractors or materialmen under the Improvement Agreement are current and there are no outstanding disputes under the Improvement Agreement.
- (iv) Contractor hereby releases and waives any claim it may have against the District as a result of or in connection with such assignment.

[CONTINUED ON NEXT PAGE]

Executed this ____ day of _____, 2023.

_____,
a _____

By: _____

Its: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____, who ☐ is personally known to me or ☐ produced _____ as identification.

(NOTARY SEAL)

Notary Public Signature

ADDENDUM (“ADDENDUM”) TO CONTRACT (“CONTRACT”)

1. ASSIGNMENT. This Addendum applies to that certain contract between the Creekview Community Development District (“**District**”) and _____ (“**Contractor**”), which Contract was assigned to the District simultaneous with the execution of this Addendum. To the extent the terms of the Contract conflict with this Addendum, the terms of this Addendum shall control.

2. PAYMENT AND PERFORMANCE BONDS; NO LIEN RIGHTS. Before commencing the work, and consistent with the requirements of Section 255.05 of the Florida Statutes, the Contractor shall execute, deliver to the District, and record in the public records of Clay County, Florida, a payment and performance bond with a surety insurer authorized to do business in this state as surety or, to the extent permitted by the District in its sole discretion, provide an alternative form of security as authorized under Section 255.05 of the Florida Statutes. Such bond and/or security shall be for 100% of the project cost and shall be in effect for a full year from the time of completion of the project. Contractor agrees that the District is a local unit of special purpose government and not an “Owner” as defined in Section 713.01(23), Florida Statutes. Therefore, as against the District or the District’s property, there are no lien rights available to any person providing materials or services for improvements in connection with the project. Contractor shall notify any subcontractors, material suppliers or others claiming interest in the work of the existence of the payment and performance bond.

3. INSURANCE. The District, its officers, governing board, agents, staff, and representatives shall be named as additional insureds under the insurance provided pursuant to the Contract. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable 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. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, 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.

4. LOCAL GOVERNMENT PROMPT PAYMENT ACT. Notwithstanding any other provision of the Contract, all payments to the Contractor shall be made in a manner consistent with the Local Government Prompt Payment Act, sections 218.70 through 218.80 of the Florida Statutes. Contractor shall make payments due to subcontractors and materialmen and laborers within ten (10) days in accordance with the prompt payment provisions contained in Section 218.735(6), 218.735(7), and 218.74, Florida Statutes. All payments due and not made within the time prescribed by Section 218.735, Florida Statutes, bear interest at the rate of one percent (1%) per month on the unpaid balance in accordance with Section 218.735(9), Florida Statutes. To the extent paragraph 15.03 of the Contract is inconsistent in any way with Florida’s Local Government Prompt Payment Act, sections 218.70 – 218.80, Florida Statutes, such Act shall control, and the Contract, together with this Addendum, shall be construed to allow for the maximum amount of time allowable under the Act in order to review any punch lists and make payment.

5. INDEMNIFICATION. Contractor shall indemnify, hold harmless, and defend the District and its governing board, consultants, agents, staff, and employees from and against claims, costs, losses, and damages, and such entities shall be considered Indemnitees, as provided in the Contract.

6. TAX EXEMPT DIRECT PURCHASES. The parties agree that the District may in its sole discretion elect to undertake a direct purchase of any or all materials incorporated into the work performed according to the Contract. In such event, the following conditions shall apply:

- a. The District represents to Contractor that the District is a governmental entity exempt from Florida sales and use tax and has provided Contractor with a copy of its Consumer Exemption Certificate.
- b. The District may elect to implement a direct purchase arrangement whereby the District will directly acquire certain materials ("Direct Purchase Materials") necessary for the work directly from the suppliers to take advantage of District's tax-exempt status.
- c. Prior to purchasing any materials, the Contractor shall contact the District to determine which materials will be treated as Direct Purchase Materials.
- d. The District shall issue a Certificate of Entitlement to each supplier of Direct Purchase Materials, and to the Contractor. Each Certificate of Entitlement will be in the format specified by Rule 12A-1.094(4)(c), Florida Administrative Code. Each Certificate of Entitlement shall have attached thereto the corresponding purchase order. Each Certificate of Entitlement shall affirm that (1) the attached purchase order is being 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 the District; (3) payment of the vendor's invoice will be made directly by the District to the vendor from public funds; (4) the District will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor; and (5) the District assumes the risk of damage or loss at the time of purchase or delivery by the vendor. Each Certificate of Entitlement shall acknowledge that if the Department of Revenue determines the purchase is not a tax-exempt purchase by a governmental entity, then the governmental entity will be responsible for any tax, penalties and interest determined to be due.
- e. The District shall issue purchase orders directly to suppliers of Direct Purchase Materials. The District shall issue a separate Certificate of Entitlement for each purchase order. Such purchase orders shall require that the supplier provide the required shipping and handling insurance and provide for delivery F.O.B. jobsite. Corresponding change orders shall be executed at the time of the direct purchase to reflect the direct purchases made by the District and if the original contract contemplated sale of materials and installation by same person, the change order shall reflect sale of materials and installation by different legal entities.
- f. Upon delivery of the Direct Purchase Materials to the jobsite, the District shall inspect the materials and invoices to determine that they conform to the purchase order. If the materials conform, the District shall accept and take title to the Direct Purchase Materials.
- g. Suppliers shall issue invoices directly to the District. The District shall process invoices and issue payment directly to the suppliers from public funds.
- h. Upon acceptance of Direct Purchase Materials, the District shall assume risk of loss of same until they are incorporated into the project. Contractor shall be responsible for safeguarding all Direct Purchase Materials and for obtaining and managing all warranties and guarantees for all material and products.
- i. The District shall, at its option, maintain builder's risk insurance on the Direct Purchase Materials.

7. **PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District or to District staff in connection with the work contemplated under the Contract

may be public records and shall be treated as such in accordance with Florida law. In particular, Landowner agrees to comply with all applicable provisions of Florida law relating to public records, including but not limited to Section 119.0701 of the Florida Statutes, the terms of which are expressly incorporated herein. The District may unilaterally cancel the Contract for refusal by the Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the Contract, unless the records are exempt from Section 24(a) of Article I of the State Constitution and Section 119.07(1), Florida Statutes. The District shall in no way be liable for the disclosure of confidential or proprietary information provided by Contractor to the District or District staff in connection with the project and in response to a request for public records pursuant to Chapter 119, Florida Statutes. Any questions should be directed to the District's record custodian, at the address and contact information contained in the notices section of this Assignment.

8. SOVEREIGN IMMUNITY. Nothing in the Contract 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 the Contract 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.

9. NOTICES. Notices provided to the District pursuant to the Contract shall be provided as follows:

District: Creekview Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
2016 Delta Blvd., Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

10. SCRUTINIZED COMPANIES STATEMENT. Upon the Assignment, Contractor shall properly execute a sworn statement pursuant to section 287.135(5), Florida Statutes, regarding Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and by signing this Addendum represents that Contractor is able to execute such sworn statement. The statement shall be substantially in the form of the attached **Exhibit A**. If the Contractor is found to have submitted a false certification as provided in section 287.135(5), Florida Statutes, been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or been engaged in business operations in Cuba or Syria, the District may immediately terminate the Contract.

11. PUBLIC ENTITY CRIMES STATEMENT. Upon the Assignment, Contractor shall properly execute a sworn statement under section 287.133(3)(a), Florida Statutes, regarding public entity crimes, and by signing this Addendum represents that Contractor is able to execute such sworn statement. The statement shall be substantially in the form of the attached **Exhibit B**.

12. TRENCH SAFETY ACT STATEMENTS. Upon the Assignment, Contractor shall properly execute a Trench Safety Act Compliance Statement and a Trench Safety Act Compliance Cost Statement,

and by signing this Addendum represents that Contractor is able to execute such sworn statement. The statements shall be substantially in the form of the attached **Exhibit C**.

13. CONSTRUCTION DEFECTS. PURSUANT TO SECTION 558.005, FLORIDA STATUTES, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

IN WITNESS WHEREOF, the parties hereto hereby acknowledge and agree to this Addendum.

_____,
a _____

Witness

Print Name of Witness

By:_____
Its:_____

Witness

Print Name of Witness

**CREEKVIEW COMMUNITY
DEVELOPMENT DISTRICT**

Chairman, Board of Supervisors

Exhibit A: Scrutinized Companies Statement
Exhibit B: Public Entity Crimes Statement
Exhibit C: Trench Safety Act Statement

EXHIBIT A

**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES,
REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED
COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted to Creekview Community Development District

by _____
(print individual's name and title)

for _____
(print name of entity submitting sworn statement)

whose business address is

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract 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, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.

3. Based on information and belief, at the time the Contract is assigned to the Creekview Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. The entity will immediately notify the Creekview Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Signature by authorized representative of Contractor

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization
this _____ day of _____, 2023, by _____ of
_____, who is personally known to me or who has produced _____
_____ as identification and who did (did not) take an oath.

Signature of Notary Public taking acknowledgement

(SEAL)

EXHIBIT B

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Creekview Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____, ("Contractor"), and am authorized to make this Sworn Statement on behalf of Contractor.
3. Contractor's business address is _____

-
4. Contractor's Federal Employer Identification Number (FEIN) is _____

(If the Contractor has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

5. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of a public entity crime; or,
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
8. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

9. Based on information and belief, the statement which I have marked below is true in relation to the Contractor submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), Florida Statutes, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2023.

Subcontractor: _____

By: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did ☐ or did not ☐ take the oath.

Notary Public, State of Florida

EXHIBIT C

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT TRENCH SAFETY ACT COMPLIANCE STATEMENT

INSTRUCTIONS

Because trench excavations on this project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is required to execute this Compliance Statement and the Compliance Cost Statement. The costs for complying with the Trench Safety Act must be incorporated into the Contract Price.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

CERTIFICATION

1. I understand that Chapter 90.96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R.s. 1926.650 Subpart P. I will comply with The Trench Safety Act, and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be:
_____ Dollars \$ _____
(Written) (Figures)
3. The amount listed above has been included within the Contract Price.

Dated this _____ day of _____, 2023.

Contractor: _____

By: _____

Title: _____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification.

Notary Public, State of Florida

**CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT
TRENCH SAFETY ACT COMPLIANCE COST STATEMENT**

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that the Contractor submit a statement of the costs of complying with the Trench Safety Act. Said costs must also be incorporated into the Contract Price.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

By executing this statement, Contractor acknowledges that included in the various items of its Contract Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The Contractor further identifies the costs as follows:

Type of Trench Safety Mechanism	Quantity	Unit Cost ¹	Item Total Cost
Project Total			

Dated this _____ day of _____, 2023.

Contractor: _____

By: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification.

Notary Public, State of Florida

¹ Use cost per linear square foot of trench excavation used and cost per square foot of shoring used.

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JUNE 30, 2023**

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2023**

	General Fund	Debt Service Fund Series 2022	Capital Projects Fund Series 2022	Total Governmental Funds
ASSETS				
Cash	\$ 7,496	\$ -	\$ -	\$ 7,496
Investments				
Revenue	-	580,962	-	580,962
Reserve	-	1,553,181	-	1,553,181
Construction	-	-	51,156	51,156
Interest	-	19,822	-	19,822
Undeposited funds	30	-	-	30
Due from Landowner	5,773	-	1,855,548	1,861,321
Total assets	<u>\$ 13,299</u>	<u>\$2,153,965</u>	<u>\$ 1,906,704</u>	<u>\$ 4,073,968</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 5,773	\$ -	\$ -	\$ 5,773
Contracts payable	-	-	1,898,596	1,898,596
Retainage payable	-	-	880,784	880,784
Landowner advance	6,000	-	-	6,000
Total liabilities	<u>11,773</u>	<u>-</u>	<u>2,779,380</u>	<u>2,791,153</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred receipts	5,773	-	1,855,548	1,861,321
Total deferred inflows of resources	<u>5,773</u>	<u>-</u>	<u>1,855,548</u>	<u>1,861,321</u>
Fund balances:				
Restricted for:				
Debt service	-	2,153,965	-	2,153,965
Capital projects	-	-	(2,728,224)	(2,728,224)
Unassigned	(4,247)	-	-	(4,247)
Total fund balances	<u>(4,247)</u>	<u>2,153,965</u>	<u>(2,728,224)</u>	<u>(578,506)</u>
Total liabilities and fund balances	<u>\$ 13,299</u>	<u>\$2,153,965</u>	<u>\$ 1,906,704</u>	<u>\$ 4,073,968</u>

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Landowner contribution	\$ 15,936	\$ 56,701	\$ 256,790	22%
Total revenues	<u>15,936</u>	<u>56,701</u>	<u>256,790</u>	22%
EXPENDITURES				
Professional & administrative				
Supervisors	-	1,507	8,000	19%
Management/accounting/recording	3,750	33,750	45,000	75%
Debt service fund accounting/assessment roll prep	417	3,750	5,000	75%
Legal	1,410	5,350	25,000	21%
Engineering	-	4,630	2,000	232%
Audit	-	-	5,500	0%
Arbitrage rebate calculation*	-	-	500	0%
Dissemination agent	83	750	1,000	75%
Trustee*	-	4,031	5,000	81%
Telephone	17	150	200	75%
Postage	-	60	500	12%
Printing & binding	42	375	500	75%
Legal advertising	54	271	1,500	18%
Annual special district fee	-	175	175	100%
Insurance	-	5,000	5,500	91%
Contingencies/bank charges	-	250	500	50%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	-	210	0%
Meeting room rental	-	180	-	N/A
Total professional & administrative	<u>5,773</u>	<u>60,934</u>	<u>106,790</u>	57%
Field operations				
Landscape maintenance	-	-	65,000	0%
Landscape contingency	-	-	7,000	0%
Lake/stormwater maintenance	-	-	16,000	0%
Irrigation repairs	-	-	10,000	0%
Utilities	-	-	50,000	0%
Accounting	-	-	2,000	0%
Total field operations	<u>-</u>	<u>-</u>	<u>150,000</u>	0%
Total expenditures	<u>5,773</u>	<u>60,934</u>	<u>256,790</u>	24%
Excess/(deficiency) of revenues over/(under) expenditures	10,163	(4,233)	-	
Fund balances - beginning	(14,410)	(14)	-	
Fund balances - ending	<u>\$ (4,247)</u>	<u>\$ (4,247)</u>	<u>\$ -</u>	

*These items will be realized the year after the issuance of bonds.

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 575,031	\$ 575,031	100%
Interest	8,310	63,702	-	N/A
Total revenues	<u>8,310</u>	<u>638,733</u>	<u>575,031</u>	111%
EXPENDITURES				
Debt service				
Interest	-	1,210,760	1,210,760	100%
Total debt service	<u>-</u>	<u>1,210,760</u>	<u>1,210,760</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	8,310	(572,027)	(635,729)	90%
OTHER FINANCING SOURCES/(USES)				
Transfer out	(6,088)	(41,790)	-	N/A
Total other financing sources	<u>(6,088)</u>	<u>(41,790)</u>	<u>-</u>	N/A
Net change in fund balances	2,222	(613,817)	(635,729)	
Fund balances - beginning	2,151,743	2,767,782	2,763,942	
Fund balances - ending	<u>\$ 2,153,965</u>	<u>\$ 2,153,965</u>	<u>\$ 2,128,213</u>	

**CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 1,169,076	\$ 1,169,076
Miscellaneous revenue	-	15,000
Interest	146	164,457
Total revenues	<u>1,169,222</u>	<u>1,348,533</u>
EXPENDITURES		
Capital outlay	<u>2,003,527</u>	<u>16,519,191</u>
Total expenditures	<u>2,003,527</u>	<u>16,519,191</u>
Excess/(deficiency) of revenues over/(under) expenditures	(834,305)	(15,170,658)
OTHER FINANCING SOURCES/(USES)		
Transfer in	<u>6,088</u>	<u>41,790</u>
Total other financing sources/(uses)	<u>6,088</u>	<u>41,790</u>
Net change in fund balances	(828,217)	(15,128,868)
Fund balances - beginning	<u>(1,900,007)</u>	<u>12,400,644</u>
Fund balances - ending	<u><u>\$ (2,728,224)</u></u>	<u><u>\$ (2,728,224)</u></u>

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT
MINUTES OF MEETING
CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Creekview Community Development District held a Regular Meeting on May 23, 2023, immediately following the adjournment of the Sandridge CDD Meeting, scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present at the meeting were:

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Mike Taylor	Assistant Secretary
Rose Bock	Assistant Secretary
Joe Cornelison	Assistant Secretary

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Michael Molineux	Castle Group

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:13 p.m. All Supervisors were present.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

Consent Agenda

Mr. Torres presented the following:

A. Ratification/Consideration of Requisitions (support documentation available upon request)

I.	Number 162	Ferguson Enterprises, LLC	[\$9,696.00]
II.	Number 163	Ferguson Enterprises, LLC	[\$2,600.00]
III.	Number 164	American Precast Structures, LLC	[\$8,162.00]
IV.	Number 165	American Precast Structures, LLC	[\$43,269.00]
V.	Number 166	American Precast Structures, LLC	[\$15,084.00]

41	VI.	Number 167	American Precast Structures, LLC	[\$24,429.00]
42	VII.	Number 168	Jax Utilities Management, Inc.	[\$208,496.50]
43	VIII.	Number 169	Jax Utilities Management, Inc.	[\$645,244.19]
44	IX.	Number 170	Jax Utilities Management, Inc.	[\$825,982.07]
45	X.	Number 171	Clay Electric Cooperative, Inc.	[\$104,360.00]
46	XI.	Number 172	England-Thims & Miller, Inc.	[\$119,015.99]
47	XII.	Number 173	American Precast Structures, LLC	[\$102,023.00]
48	XIII.	Number 174	Ferguson Enterprises, LLC	[\$4,320.00]
49	XIV.	Number 175	Ferguson Enterprises, LLC	[\$5,444.20]
50	XV.	Number 176	Ferguson Enterprises, LLC	[\$19,374.06]
51	XVI.	Number 177	County Materials	[\$139,720.00]
52	XVII.	Number 178	Ferguson Enterprises, LLC	[\$5,657.37]
53	XVIII.	Number 179	Ferguson Enterprises, LLC	[\$9,210.00]
54	XIX.	Number 180	Jax Utilities Management, Inc.	[\$643,701.33]
55	XX.	Number 181	Jax Utilities Management, Inc.	[\$410,319.73]
56	XXI.	Number 182	England-Thims & Miller, Inc.	[\$42,472.10]

57 **B. Ratification Items**

58 **I. Change Order No. 5: Jax Utilities Management, Inc.**

59 **II. Change Order No. 6: Jax Utilities Management, Inc.**

60

61 **On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the**
62 **Consent Agenda Requisitions and Change Orders, were ratified and/or**
63 **approved, as specified.**

64

65

66 **FOURTH ORDER OF BUSINESS**

67

68

69

70

71

72

73

74

75

76

**Consideration of Resolution 2023-05,
Approving a Proposed Budget for Fiscal
Year 2023/2024 and Setting a Public
Hearing Thereon Pursuant to Florida Law;
Addressing Transmittal, Posting and
Publication Requirements; Addressing
Severability; and Providing an Effective
Date**

Mr. Torres presented Resolution 2023-05. He reviewed the proposed Fiscal Year 2024 budget, compared to the Fiscal Year 2023 budget, and explained the reasons for any changes.

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Resolution 2023-05, Approving a Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law for July 25, 2023 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-06, Extending the Terms of Office of All Current Supervisors to Coincide with the General Election Pursuant to Section 190.006, Florida Statutes; Providing for Severability; and Providing an Effective Date

Mr. Torres presented Resolution 2023-06. The following change was made:

Page 1, Section 2(b), Seat #1: Change "Brock" to "Bock"

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Resolution 2023-06, as amended, Extending the Terms of Office of All Current Supervisors to Coincide with the General Election Pursuant to Section 190.006, Florida Statutes; Providing for Severability; and Providing an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2023-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024 and Providing for an Effective Date

Mr. Torres presented Resolution 2023-07.

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Resolution 2023-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024 and Providing for an Effective Date, was adopted.

SEVENTH ORDER OF BUSINESS**Consideration of Responses to Request for
Proposals for Hyland Trail APF Road
Landscape Installation****A. Affidavit/Proof of Publication****B. RFP Package**

The above items were included for informational purposes.

C. Respondents**I. Tree Amigos Outdoor Services****II. United Land Services**

Mr. Cornelison stated that the bid received from Tree Amigos Outdoor Services (Tree Amigos) is \$60,000 higher than the bid from United Land Services (United); however, United did not include a schedule for its work. The rating criteria weighted heavily on the Schedule and category. With this being a critical key item, the recommendation is to award the contract to Tree Amigos. The scoring was as follows:

	Tree Amigos	United
Personnel & Equipment	15	15
Experience	14	15
Understanding Scope of Work	9	10
Financial Capacity	5	5
Price	13.5	15
Price Reasonableness of Unit Price	13	14
Schedule	15	0
Schedule Accelerated Scheduled Cost	10	0
TOTAL	94.5	74

D. Ranking/Award of Contract

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, ranking Tree Amigos Outdoor Services as the #1 ranked respondent to the RFP for the Hyland Trail APF Road Landscape Installation, awarding the contract to Tree Amigos Outdoor Services and authorizing District Counsel to prepare the Agreement and for the Chair to execute, was approved.

EIGHTH ORDER OF BUSINESS**Acceptance of Unaudited Financial
Statements as of April 30, 2023**

On MOTION by Mr. O'Reilly and seconded by Ms. Bock, with all in favor, the Unaudited Financial Statements as of April 30, 2023, were accepted.

NINTH ORDER OF BUSINESS

Approval of March 28, 2023 Regular Meeting Minutes

On MOTION by Mr. O'Reilly and seconded by Mr. Taylor, with all in favor, the March 28, 2023 Regular Meeting Minutes, as presented, were approved.

TENTH ORDER OF BUSINESS**Staff Reports**

A. District Counsel: Kilinski|Van Wyk, PLLC

B. District Engineer: England-Thims & Miller, Inc.

There were no District Counsel or District Engineer reports.

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

- 0 Registered Voters in District as of April 15, 2023
- NEXT MEETING DATE: June 27, 2023 at 2:00 PM, immediately following adjournment of the Sandridge CDD Meeting, scheduled to commence at 2:00 PM

- QUORUM CHECK

ELEVENTH ORDER OF BUSINESS**Board Members' Comments/Requests**

There were no Board Members' comments or requests.

TWELFTH ORDER OF BUSINESS**Public Comments**

There were no public comments.

THIRTEENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the meeting adjourned at 2:27 p.m.

195
196
197
198
199
200

Secretary/Assistant Secretary

Chair/Vice Chair

CREEKVIEW
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

CREEKVIEW COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE		
LOCATION		
<i>Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003</i> <i>¹Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 25, 2022	Regular Meeting	9:30 A.M.
November 15, 2022* CANCELED	Regular Meeting	9:30 A.M.
January 24, 2023	Regular Meeting	9:30 A.M.
February 28, 2023 ¹ CANCELED	Regular Meeting	2:00 P.M.
March 28, 2023 ¹	Regular Meeting	2:00 P.M.
April 25, 2023 ¹ CANCELED	Regular Meeting	2:00 P.M.**.
May 23, 2023 ¹	Regular Meeting	2:00 P.M.**
June 27, 2023 ¹ CANCELED	Regular Meeting	2:00 P.M.**
July 25, 2023 ¹	Regular Meeting	2:00 P.M.**
August 22, 2023 ¹	Regular Meeting	2:00 P.M.**
September 26, 2023 ¹	Regular Meeting	2:00 P.M.**
**Meetings will convene immediately following the adjournment of the Sandridge CDD meetings, scheduled to commence at 2:00 p.m.		

***Exception(s)**

November meeting date is one week earlier to accommodate Thanksgiving Holiday