

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

March 28, 2023

BOARD OF SUPERVISORS REGULAR MEETING AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

Sandridge 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

March 21, 2023

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on March 28, 2023 at 2:00 p.m., or immediately following the adjournment of the Creekview Community Development District meeting, 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. Administration of Oath of Office to Supervisor, Blake Weatherly [SEAT 3] *(the following to be provided in a separate package)*
 - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
 - B. Membership, Obligations and Responsibilities
 - C. Financial Disclosure Forms
 - I. Form 1: Statement of Financial Interests
 - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
 - III. Form 1F: Final Statement of Financial Interests
 - D. Form 8B – Memorandum of Voting Conflict
4. Consent Agenda
 - A. Ratification/Consideration of Requisitions *(support documentation available upon request)*
 - I. Number 145 Taylor & White, Inc. [\$4,039.73]
 - II. Number 146 Ferguson Waterworks [\$2,880.00]
 - III. Number 147 Ferguson Waterworks [\$2,364.36]
 - IV. Number 148 England, Thims & Miller, Inc. [\$3,168.63]

V.	Number 149	American Precast Structures, LLC	[\$3,719.00]
VI.	Number 150	NiteLites	[\$17,320.00]
VII.	Number 151	Basham & Lucas Design Group, Inc.	[\$199.50]
VIII.	Number 152	Ferguson Waterworks	[\$2,941.17]
IX.	Number 153	Jax Utilities Management, Inc.	[\$507,875.23]
X.	Number 154	Ferguson Waterworks	[\$12,499.74]
XI.	Number 155	Taylor & White, Inc.	[\$2,384.94]
XII.	Number 156	Taylor & White, Inc.	[\$9,294.83]
XIII.	Number 157	Ferguson Waterworks	[\$2,216.00]
XIV.	Number 158	American Precast Structures, LLC	[\$20,143.00]
XV.	Number 159	Ferguson Waterworks	[\$249.00]
XVI.	Number 160	Kilinski Van Wyk, PLLC	[\$758.00]
XVII.	Number 161	Tree Amigo Outdoor Services, Inc.	[\$6,225.00]
XVIII.	Number 162	Peacock Consulting Group, LLC	[\$800.00]
XIX.	Number 163	Jax Utilities Management, Inc.	[\$985,101.51]
XX.	Number 164	Taylor & White, Inc.	[\$5,756.88]
XXI.	Number 165	Taylor & White, Inc.	[\$6,187.50]
XXII.	Number 166	Ferguson Waterworks	[\$516.00]
XXIII.	Number 167	Ferguson Waterworks	[\$375.00]
XXIV.	Number 168	concretecommander.com	[\$8,085.00]
XXV.	Number 169	NiteLites	[\$1,000.00]

B. Ratification Items

- I. The Tree Amigos Outdoor Services, Inc., Agreement for Landscape and Irrigation Maintenance Services
- II. Change Order No. 6: Jax Utilities Mgmt., Inc. [Granary Park PH 2]
- III. CDD Tracts

5. Consideration of Revised Meeting Location and Time

6. Acceptance of Unaudited Financial Statements as of February 28, 2023

7. Approval of Minutes

- A. November 1, 2022 Landowners' Meeting
- B. January 24, 2023 Regular Meeting

8. Staff Reports

- A. District Counsel: *Kilinski | Van Wyk, PLLC*
- B. District Engineer: *Taylor & White, Inc.*
- C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: April 25, 2023 at 2:00 PM

- QUORUM CHECK

SEAT 1	GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	BLAKE WEATHERLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	LIAM O'REILLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

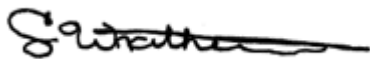
9. Board Members' Comments/Requests

10. Public Comments

11. Adjournment

I look forward to seeing all of you at the upcoming meeting. In the meantime, 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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

CONSENT
AGENDA

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 145
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$4,039.73
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:


By: _____
6AB8ADEEDF114B6

Responsible Officer

1/30/2023

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Liam O'Reilly
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 4977
Date 01/12/2023
Project **20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)**

Professional Services Rendered through 01/09/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$3,132.23

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- CLOSED	133,150.00	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	14,851.25	17,506.25	41.83	2,655.00
CERTIFICATIONS PHASE II- LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	14,477.50	14,880.00	99.20	402.50
REIMBURSABLES	0.00	34,725.61	34,800.34	0.00	74.73
Total	222,495.00	262,994.36	266,126.59	119.61	3,132.23

***Construction Observation Phase II- HRLY**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	412.50
Dulyma S. Kern	345.00
Michael Q. Johnson	632.50
Richard "JJ" Edwards	1,265.00
Phase subtotal	<u>2,655.00</u>

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Richard "JJ" Edwards	402.50
subtotal	<u>3,057.50</u>

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Reimbursables

Billed
Amount

Mileages

74.73

Invoice total

3,132.23



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 4978
Date 01/12/2023

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 01/09/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$907.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	63,317.50	64,225.00	162.18	907.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	44,035.00	44,035.00	80.06	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,005.00	76.24	0.00
REIMBURSABLES	0.00	17,131.02	17,131.02	0.00	0.00
Total	256,330.00	285,013.52	285,921.02	111.54	907.50

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed Amount
907.50

Invoice total **907.50**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4A11

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

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- (A) Requisition Number; 146
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,880.00
- (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): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

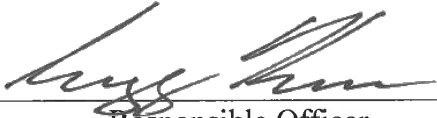
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 1/31/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

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

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602



WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1981024	\$640.00	58877	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:

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 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	CONCRETE COLLARS	JGS	GRANARY PH 2	01/13/23	IO 108956

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
40	40	LCCEU	6 CNCRT CO COLL	16.000	EA	640.00
INVOICE SUB-TOTAL						640.00

 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	\$640.00
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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
1979049	\$2,240.00	58877	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:

SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS, FL 32043

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	4 RECLAIM	JGS	GRANARY PH 2	01/11/23	IO 108936

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
280	280	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE	8.000	FT	2240.00
INVOICE SUB-TOTAL						2240.00

 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
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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	\$2,240.00
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 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.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4A111

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

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- (A) Requisition Number; 147
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,364.36
- (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): Services related to the Phase II Project
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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer
Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

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

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1982369	\$600.00	58877	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: 872080


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	6 DR18 BLUE	JGS	SANDRIDGE DAIRY PH I	01/24/23	IO 109015

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
40		DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	15.000	FT	600.00
INVOICE SUB-TOTAL						600.00

 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	\$600.00
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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

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1983818	\$480.00	58877	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: 872080

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	ATR	JGS	GRANARY PH2	01/26/23	109041
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
120	120	BATRF12	3/4X12 BLK PLN ATR	4.000	FT	480.00	
INVOICE SUB-TOTAL						480.00	
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.							

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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	\$480.00
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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

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1980256	\$1,284.36	58877	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: 872080

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	WATER ARV	JGS	GRANARY PH 2	01/24/23	IO 109015
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 FFC202905IP7I	8X2 IP DBL STRP SS EPOXY SDL	110.000	EA	220.00	
2		2 A76F10801A	LF 2 SS 1000# THRD FP BV	180.180	EA	360.36	
2		2 G920K	2 AIR RELEASE VLV	328.000	EA	656.00	
4		4 IS44NKP	2X4 SS S40 304L WLD NIP	12.000	EA	48.00	
INVOICE SUB-TOTAL						1284.36	
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.							

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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	\$1,284.36
----------------------	------------------	------------------	-------------------

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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 148
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$3,168.63
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

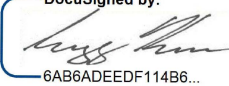
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

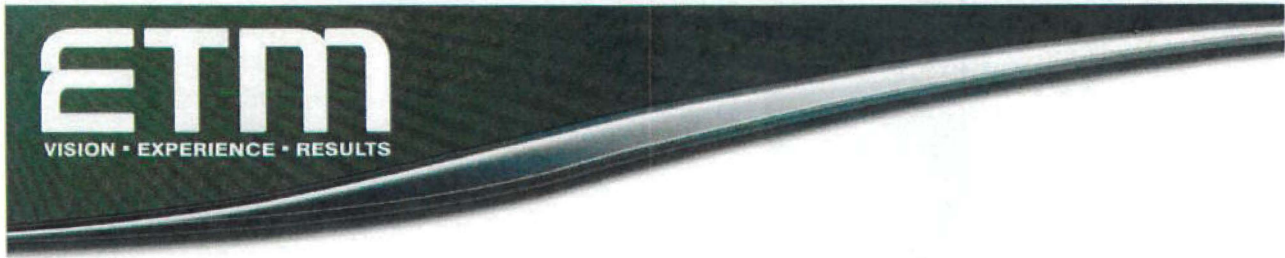
DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Sandridge CDD
 c/o Wrathell, Hunt & Associates
 2300 Glades Road #410W
 Boca Raton, FL 33431

January 05, 2023
 Project No: 21214.04000
 Invoice No: 0206319

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through December 31, 2022

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	54.00	Total Earned	42,776.46
		Previous Fee Billing	39,607.83
		Current Fee Billing	3,168.63
		Total Fee	3,168.63
		Total this Task	\$3,168.63

Invoice Total this Period \$3,168.63

Outstanding Invoices

Number	Date	Balance
0203173	6/6/2022	3,960.78
0203730	7/11/2022	3,960.78
0205883	12/1/2022	3,960.78
Total		11,882.34



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 149
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$3,719.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO
 Sandridge Community Development
 District
 c/o Wrathell, Hunt & Associates, LLC
 21300 Glades Road #410W
 Boca Raton, FL 33431

SHIP TO
 GRANARY PARK
 FKA SANDRIDGE PH 2
 CLAY COUNTY, FL 32043

SHIP DATE 12/08/2022
SHIP VIA YPU

INVOICE 4869
DATE 12/08/2022
TERMS Net 30
DUE DATE 01/07/2023

JOB NUMBER
 320

DELIVERY TICKET NUMBER
 3965

PO NUMBER
 GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
EXTRA	8" TOP SLAB 48" (PC 1 OF 1) CURB TOP	1	576.00	576.00T
5145-6210	CURB SET	4	767.00	3,068.00T
406-12A	BOOT	1	75.00	75.00T
SUBTOTAL				3,719.00
TAX				0.00
TOTAL				3,719.00
BALANCE DUE				\$3,719.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4A VI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 150
- (B) Name of Payee; NiteLites
- (C) Amount Payable; \$17,320.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

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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.


**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEE0E114B6
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



134 Poole Blvd.
St. Augustine, FL 32095

Service Invoice

Date	Invoice #
1/26/2023	63255

NEW ADDRESS	
Bill To	
Sandridge CDD 2300 Glades Rd suite 410W Boca Raton, FL 33431	

Ship To	
Sandridge CDD 2300 Glades Rd suite 410W Boca Raton, FL 33431	
APPROVED By Mike Taylor at 10:48 am, Feb 01, 2023	

Terms	Rep
100% Upfront Deposit	SH

Quantity	Item Code	Description	Price Each	Amount
3	NITE-614	300 Watt Stainless Steel Transformer	499.00	1,497.00
3	NITE-209	Digital Astro Timer	79.00	237.00
12	NITE-025DL	Down Light with Mounting Base - Aged Brass.	209.00	2,508.00
12	NITE-4297W60	7W MR-16 SMD, Warm White, 60 Degree	59.00	708.00
12	SOP-Tree Light Mo...	Tree Light Mount - King (CM)	70.00	840.00
4	NITE-004	Spot Light - Aged Brass	177.00	708.00
4	NITE-4295W60	5W MR-16, SMD, Warm White, 60 Degree	59.00	236.00
	Discount	GreenPointe LLC developer discount	-2,000.00	-2,000.00
1	NITE-800	Covers Labor, Cable, Wire Connection and all other misc. parts per transformer Need to be sure we have conduit or way to get from power to 3 sections.	2,870.00	2,870.00
18	NITE-028	Commercial Grade Cast Brass PAR36 Above Ground Well Light - Aged Brass	262.00	4,716.00
18	NITE-442	12W PAR36 LED	169.00	3,042.00
22	NITE-124A	Commercial Stake w/ Brass Cap	89.00	1,958.00
(904) 224- 1227			Total	\$17,320.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 151
- (B) Name of Payee; Basham & Lucas Design Group Inc.
- (C) Amount Payable; \$199.50
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

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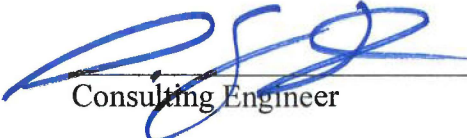
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

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Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

BILL TO
 Mr. Craig Wrathell
 Sandridge CDD
 District Manager
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

INVOICE 9205
 DATE 11/18/2022
 TERMS Due on receipt
 DUE DATE 11/30/2022

PROJECT NAME
 (21-01C) Granary Ent/Amen CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Shop Drawing Review	14,200.00	0.00 of 14,200.00	0.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	1.33 % of 15,000.00	199.50
Part 4: Swimming Pool Construction Administration	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses	1,500.00	0.00 of 1,500.00	0.00

BALANCE DUE **\$199.50**

Estimate Summary

Estimate 20-254	35,800.00
Invoice 9069	2,555.45
Invoice 9255	400.00
Invoice 8937	1,500.00
Invoice 9087	1,200.00
Invoice 9224	1,796.86
This invoice 9205	\$199.50
Total invoiced	7,651.81

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 152
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,941.17
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

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

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:



1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602

FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1984796	\$690.57	58877	1 of 1

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

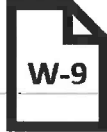
FEL-JACKSONVILLE WW #149
 PO BOX 100286
 ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

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	GRANARY PH2	JGS	GRANARY PH2	01/31/23	IO 109074	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	2	FFC202690IP6I	6X1-1/2 IP DBL STRP SS EPOXY SDL		107.283	EA	214.57	
2	1	IBRLFBJF	LF 1-1/2X3/4 BRS BUSH		10.000	EA	10.00	
2	2	MJTCAPLA10K	10X2 MJ C153 TAP CAP L/A		125.000	EA	250.00	
2	2	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A		108.000	EA	216.00	
INVOICE SUB-TOTAL								690.57
***** 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	\$690.57
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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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1985603	\$2,250.60	58877	1 of 1

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

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


MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS, FL 32043

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID	
149	149	FLE	48" HP	JGS	SANDRIDGE DAIRY PH I	02/02/23	109096	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT		
20	20	A48650020IBPL	48X20 HP N12 DW STORM SLD PL PIPE	112.530	FT	2250.60		
							INVOICE SUB-TOTAL	2250.60
***** 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.								



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 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	\$2,250.60
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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.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 153
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$507,875.23
- (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): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

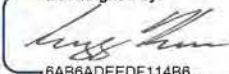
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

From: [Anne-Marie James](#)
To: [Nicole Parisi](#)
Cc: [Stephanie Schackmann](#)
Subject: RE: Wiring instructions
Date: Wednesday, May 11, 2022 2:43:48 PM

Nicole,

As far as I know nothing has changed but here is our bank information. I believe the routing number for domestic wires is the one that had to be used before. Please let me know if you need any additional information.

Jax Utilities Management, Inc.
5465 Verna Boulevard
Jacksonville, FL 32205

PNC Bank
Routing Number: 267084199
Account Number: 1270288774

The routing number for domestic wires is 043000096

Thank you,

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





Taylor & White, Inc.
Civil Design & Consulting Engineers

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

February 06, 2023

Mr. Craig Wrathell
Sandridge
Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

**RE: Pay Request No.12 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**


Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.12 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -1,288,982.00
Contract Sum to Date	\$ 8,428,000.00
Total Completed and Stored to Date	\$ 6,186,426.04
Retainage:	
5% of Completed Work	\$ 309,321.30
Total Retainage	\$ 309,321.30
Total Earned Less Retainage	\$ 5,877,104.74
Less Previous Certificates for Payment	\$ 5,369,229.51
Amount Due this Application	\$ 507,875.23
Balance To Finish, Plus Retainage	\$ 2,550,895.26

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
Taylor & White, Inc.


D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

TO (OWNER):
Sandridge Community Development District
 c/o Wrathell, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 12
PERIOD TO: January 25, 2023
PROJECT: **Granary Park PH 2**
 Base Bid
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22		(2,005,544.20)
2	10/12/22	183,000.00	
3	Not Yet Approved	533,562.20	
4			
5			
6			
7			
8			
9			
TOTALS		716,562.20	(2,005,544.20)
Net change by Change Orders		(1,288,982.00)	

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

1. ORIGINAL CONTRACT SUM	<u>\$9,716,982.00</u>
2. Net Change by Change Orders	<u>-\$1,288,982.00</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$8,428,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$6,186,426.04</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$309,321.30</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$5,877,104.74</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$5,369,229.51</u>
8. CURRENT PAYMENT DUE	<u>\$507,875.23</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$2,550,895.26</u>

Notary Public State of Florida
 Anne-Marie James
 My Commission
 HH 276959
 Exp. 8/17/2026

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

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
 Date: 1/25/2023

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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$507,875.23
 ENGINEER: Taylor & White, Inc.
 BY: [Signature] DATE: 2/6/23
 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	55,000.00	48,000.00			48,000.00	87%	7,000.00
	Mobilization	ls	1	15,500.00	14,500.00			14,500.00	94%	1,000.00
	Maint of Traffic	ls	1	4,700.00	2,820.00			2,820.00	60%	1,880.00
				75,200.00	65,320.00	0.00		65,320.00	87%	9,880.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Built	ls	1	8,700.00	5,655.00			5,655.00	65%	3,045.00
				1,394,875.00	1,391,830.00	0.00		1,391,830.00	100%	3,045.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	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				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	30,672.90			30,672.90	81%	7,000.00
				37,672.90	30,672.90	0.00		30,672.90	81%	7,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	77,870.00			77,870.00	53%	70,000.00
				269,586.00	77,870.00	0.00		77,870.00	29%	191,716.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00		9,700.00		9,700.00	28%	25,000.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00		75,400.00		75,400.00	33%	150,000.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00		113,450.00		113,450.00	33%	232,000.00
	12" Stabilized Subgrade	sy	32,300	208,335.00		78,335.00		78,335.00	38%	130,000.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00				0.00	0%	259,440.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00				0.00	0%	63,450.00
				1,463,335.00	50,200.00	276,885.00		327,085.00	22%	1,136,250.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	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	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	1,716.00			1,716.00	20%	6,864.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	748,996.00	0.00		748,996.00	99%	6,864.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	27,342.00			27,342.00	63%	16,058.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00				0.00	0%	142,600.00
	Cleanout Allowance	ea	32	12,160.00				0.00	0%	12,160.00
				198,160.00	27,342.00	0.00		27,342.00	14%	170,818.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	13,500.00			13,500.00	57%	10,000.00
				23,500.00	13,500.00	0.00		13,500.00	57%	10,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	6,760.00			6,760.00	11%	54,000.00
				60,760.00	6,760.00	0.00		6,760.00	11%	54,000.00
16	SJUCD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	0.00			0.00	0%	19,500.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	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				
	Benchdown & Backfill	If	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	If	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,694,412.50	0.00		1,694,412.50	99%	19,500.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	If	8,969	73,545.80	7,545.80	16,000.00		23,545.80	32%	50,000.00
				73,545.80	7,545.80	16,000.00		23,545.80	32%	50,000.00
18	CCUA PUMP STATION									
	Wetwell	Is	1	287,700.00	277,700.00	10,000.00		287,700.00	100%	0.00
	Piping	Is	1	49,000.00	36,750.00	12,250.00		49,000.00	100%	0.00
	Pumps & Panel	Is	1	127,500.00	87,829.49	39,670.51		127,500.00	100%	0.00
	Fence	Is	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	Is	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	Is	1	40,300.00		40,300.00		40,300.00	100%	0.00
				555,430.00	402,279.49	102,220.51		504,500.00	91%	50,930.00
19	SJUCD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	If	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	71,584.00	0.00		71,584.00	97%	2,550.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	1,696	115,836.80	104,253.12			104,253.12	90%	11,583.68
	8" Watermain (incl fittings, T's, bends)	If	7,530	368,970.00	313,624.50			313,624.50	85%	55,345.50
	6" Watermain (incl fittings, T's, bends)	If	365	10,767.50	8,937.03			8,937.03	83%	1,830.47
	4" Watermain (incl fittings, T's, bends)	If	250	5,625.00	5,062.50			5,062.50	90%	562.50
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	12,138.00			12,138.00	85%	2,142.00
	8" Gate Valve	ea	25	44,625.00	40,162.50			40,162.50	90%	4,462.50

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" Gate Valve	ea	22	33,660.00	27,601.20			27,601.20	82%	6,058.80
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	83,600.00			83,600.00	88%	11,400.00
	Flushing Hydrants	ea	4	10,200.00	9,180.00			9,180.00	90%	1,020.00
	Services	ea	279	224,874.00	168,655.50			168,655.50	75%	56,218.50
	Test & Chlorinate	lf	9,841	9,841.00	0.00			0.00	0%	9,841.00
	Adjustments	ls	1	19,380.00	0.00			0.00	0%	19,380.00
				958,159.30	773,214.35	0.00		773,214.35	81%	184,944.95
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	417,457.95			417,457.95	91%	41,287.05
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	14,221.03			14,221.03	91%	1,406.47
	8" Gate Valve	ea	28	49,980.00	42,483.00			42,483.00	85%	7,497.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	8,200.00			8,200.00	80%	2,000.00
	Testing	lf	9,660	8,211.00	0.00			0.00	0%	8,211.00
	Adjustments	ls	1	13,260.00	0.00			0.00	0%	13,260.00
	Services	ea	277	222,985.00	167,238.75			167,238.75	75%	55,746.25
				780,538.50	651,130.73	0.00		651,130.73	83%	129,407.77
22	WATER & SEWER AS-BUILTS									
				37,740.00	14,341.20			14,341.20	38%	23,398.80
				37,740.00	14,341.20	0.00		14,341.20	38%	23,398.80
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00				0.00	0%	6,120.00
	2.5"	ea	8	3,515.00				0.00	0%	3,515.00
	2"	ea	8	4,400.00				0.00	0%	4,400.00
				21,051.00	7,016.00	0.00		7,016.00	33%	14,035.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00		139,500.00		139,500.00	100%	0.00
				139,500.00	0.00	139,500.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

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				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	7,047,514.97	534,605.51	0.00	7,582,120.48	78%	2,134,861.52

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 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	<i>American Precast Material Credit</i>									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Electric & Sleeves	ls	1	533,562.20	426,849.76			426,849.76	80%	106,712.44
	SUB-TOTAL (Change Orders)			(1,288,982.00)	(1,395,694.44)	0.00	0.00	(1,395,694.44)	108%	106,712.44

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$507,875.23, hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 2, for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$5,178,393.89 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$698,710.85, 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 \$698,710.85.

There remains unpaid \$3,249,606.11

Dated: January 25, 2023

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.
Lienor

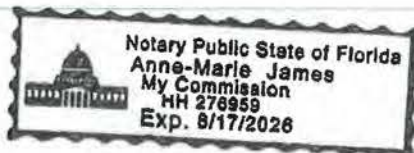


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, January 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 produced N/A as identification


Notary Public

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 154
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$12,499.74
- (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): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

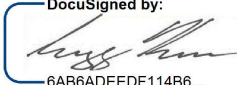
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

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

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1986174	\$12,499.74	58877	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: 872080

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	GRANARY PHII	JGS	GRANARY PHII	02/06/23	IO 109121	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2640	2260	P40BEPP20	4X20 FT PVC S40 BE PIPE		550.000	C	12430.00	
1	1	FFC101690IP4I	6X1 IP SGL SS EPOX SDL		64.740	EA	64.74	
1	1	IBRLFGBF	LF 1X3/4 BRS BUSH		5.000	EA	5.00	
INVOICE SUB-TOTAL								12499.74
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	\$12,499.74
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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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 155
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$2,384.94
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF144B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
 Jacksonville, Florida 32257
 t: (904) 346-0671 - f: (904) 346-3051
 www.TaylorandWhite.com

Sandridge CDD
 Liam O'Reilly
 2300 Glades Road, Suite 410W
 Craig Wrathell, District Manager
 Boca Raton, FL 33431

Invoice number 5006
 Date 02/08/2023

Project 20075.1 GRANARY PARK PHASE II
 (FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 02/05/2023. ~PAYMENT TERMS: NET 10 DAYS~
 Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$2,384.94

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- CLOSED	133,150.00	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	17,506.25	18,503.75	44.21	997.50
CERTIFICATIONS PHASE IIA- LS	6,750.00	0.00	1,350.00	20.00	1,350.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	14,880.00	14,880.00	99.20	0.00
REIMBURSABLES	0.00	34,800.34	34,837.78	0.00	37.44
Total	235,995.00	266,126.59	268,511.53	113.78	2,384.94

*Construction Observation Phase II- HRLY

James C. Johnson
 Ray A. Howard
 Richard "JJ" Edwards

Billed Amount	500.00
	95.00
	402.50

Phase subtotal	997.50
subtotal	997.50

Reimbursables

Mileages

Billed Amount	37.44
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Invoice total **2,384.94**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 156
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$9,294.83
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5007
Date 02/08/2023

Project **20076 SANDRIDGE CDD (REQ FUND)**

Professional Services Rendered through 02/05/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$9,294.83

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	64,225.00	64,225.00	162.18	0.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	0.00	11,335.00	0.00	11,335.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	44,035.00	44,770.00	81.40	735.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,005.00	76.24	0.00
REIMBURSABLES	0.00	17,131.02	14,355.85	0.00	-2,775.17
Total	256,330.00	285,921.02	295,215.85	115.17	9,294.83

*Amenity Center Modification- HRLY

	Billed Amount
D. Glynn Taylor, P.E.	330.00
James C. Johnson	1,000.00
Michael Q. Johnson	9,200.00
Richard "JJ" Edwards	805.00
Phase subtotal	11,335.00

Sandridge CDD

Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 5007

Date 02/08/2023

***Construction Observation/Certification- (HRLY)**

	Billed Amount
D. Glynn Taylor, P.E.	247.50
Ray A. Howard	142.50
Richard "JJ" Edwards	345.00
Phase subtotal	735.00
subtotal	12,070.00
Reimbursables	
	Billed Amount
Application Fee	-2,811.17
Mileages	36.00
Phase subtotal	-2,775.17
subtotal	-2,775.17
Invoice total	9,294.83

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AX IIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 157
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,216.00
- (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): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

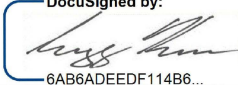
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 3/8/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

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

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1986174-1	\$2,090.00	58877	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: 872080


SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PHII	JGS	GRANARY PHII	02/13/23	IO 109178

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
380		P40BEPP20	4X20 FT PVC S40 BE PIPE	550.000	C	2090.00
INVOICE SUB-TOTAL						2090.00

 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.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,090.00
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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.*

FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1988549	\$126.00	58877	1 of 1

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

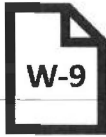
FEL-JACKSONVILLE WW #149
 PO BOX 100286
 ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

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	GRANARY	JGS	GRANARY	02/15/23	IO 109198	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
4	4	IGBKF	2X3/4 GALV MI BUSH		17.000	EA	68.00	
2	2	IGNFU	3/4X6 GALV STL NIP		6.000	EA	12.00	
1	1	REC23391	1 QT T PLUS 2 PIPE CMPD		46.000	EA	46.00	
INVOICE SUB-TOTAL								126.00
***** 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.								



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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	\$126.00
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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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 158
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$20,143.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

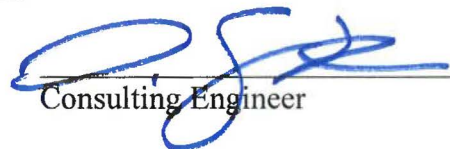
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/15/2023	INVOICE	5354
Sandridge Community Development	GRANARY PARK AMENITY CENTER SHIP VIA	JOB		DATE	02/15/2023
District	2830 GRANARY PARK AVENUE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	03/17/2023
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
594	4394	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-36A	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,808.00	2,808.00T
SA-02	4' 10-1/2" E-BOX (PC 1 OF 1)	1	2,663.00	2,663.00T
SA-06	3' 4" E-BOX (PC 1 OF 1)	1	2,237.00	2,237.00T
SA-07	3' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,838.00	1,838.00T
SA-07A	3' 3" BOX 2' 0" X 2' 0" (PC 1 OF 1)	1	1,196.00	1,196.00T
SA-08	4' 11-3/4" E-BOX (PC 1 OF 1)	1	2,663.00	2,663.00T
SA-09	4' 2-3/4" E-BOX (PC 1 OF 1)	1	2,237.00	2,237.00T
170-E "SAN"	RING & COVER	1	0.00	0.00T
6290	E-GRATE	4	0.00	0.00T
655-U STORM	RING & COVER	1	0.00	0.00T
6278	GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	5	0.00	0.00T
406-12A	BOOT	2	0.00	0.00T
1-180	8" BAND	4	0.00	0.00T
RAM-NEK		16	0.00	0.00T
JOINT TAPE		34	0.00	0.00T
INVERTS	48"	1	0.00	0.00T

SUBTOTAL 15,642.00

TAX	0.00
TOTAL	15,642.00
<hr/>	
BALANCE DUE	\$15,642.00

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/16/2023	INVOICE	5370
Sandridge Community Development	GRANARY PARK AMENITY CENTER SHIP VIA	JOB		DATE	02/16/2023
District	2830 GRANARY PARK AVENUE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	03/18/2023
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
594	4408	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
SA-10	3' 4" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,838.00	1,838.00T
SA-12	5' 0-1/2" E-BOX (PC 1 OF 2) 1' 0" RISER (PC 2 OF 2)	1	2,663.00	2,663.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6290	E-GRATE	1	0.00	0.00T
655-U STORM	RING & COVER	1	0.00	0.00T

SUBTOTAL	4,501.00
TAX	0.00
TOTAL	4,501.00
<hr/>	
BALANCE DUE	\$4,501.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 159
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$249.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

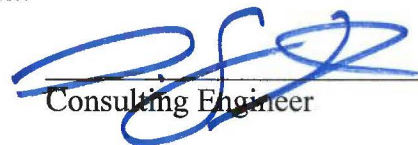
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
C/O WRATHELL HUNT & ASSOC LLC
2300 GLADES ROAD #410W
SANDRIDGE DAIRY PH I
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1988021	\$249.00	58877	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: 872080

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	GRANARY PH II	JGS	GRANARY PH 11	02/14/23	IO 109188
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		1 TAPBFUK	6X2 DI C110 125# TAP BLND FLG	130.000	EA	130.00	
1		1 GCIBKF	2X3/4 GALV CI HEX BUSH	13.000	EA	13.00	
1		1 FNWNBGZ1RF8U	6 ZN 150# RR FF 1/8 FLG SET	16.000	EA	16.00	
2		2 K90120	DRYCON YELL WP LUG 5 PC	45.000	EA	90.00	
INVOICE SUB-TOTAL						249.00	
<p>*****</p> <p>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.</p>							



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	\$249.00
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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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXVI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 160
- (B) Name of Payee; Kilinski/Van Wyk, PLLC
- (C) Amount Payable; \$758.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

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

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

SNDCDD-105

Sandridge CDD - 2022 Project Construction

INVOICE

Invoice # 5739
Date: 02/19/2023
Due On: 03/21/2023

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	01/06/2023	Confer with district manager re: requisition schedule and funding on same	0.10	\$310.00	\$31.00
Service	LG	01/23/2023	Prepare contract change orders for K&G and JUM amenity center work; prepare bond forms for same; prepare notice of commencement for same.	1.70	\$300.00	\$510.00
Service	JK	01/23/2023	Review/edit JUM and K&G documents and confer with Taylor on same	0.30	\$310.00	\$93.00
Service	JK	01/25/2023	Confer re: Nitelites of NE Florida dept of corporations certificate and update contract on same	0.20	\$310.00	\$62.00
Service	JK	01/29/2023	Review/edit and disseminate Trees Amigos work authorization and B&L work authorization for design services	0.20	\$310.00	\$62.00
					Total	\$758.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5080	01/11/2023	\$276.00	\$0.00	\$276.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5739	03/21/2023	\$758.00	\$0.00	\$758.00

Outstanding Balance	\$1,034.00
Total Amount Outstanding	\$1,034.00

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AXVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the “Trustee”), dated as of February 1, 2021, as supplemented by that certain Second 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; 161
- (B) Name of Payee; Tree Amigos Outdoor Services, Inc.
- (C) Amount Payable; \$6,225.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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

License:

Contract Invoice

Invoice#: 18402

Date: 03/03/2023

Billed To: Sandridge CDD

Project: Granary Park Entry
2300 Glades Road Suite 410W
Boca Raton FL 33431

Due Date: 04/02/2023

Terms: 30DY

Order#

Description	Amount
Granary Lift Station-Picnic Area	
Quercus Virginia	470.00
Lagerstroemia Indica	490.00
Muhlenbergia Capillaris	76.00
Podocarpus Macrophyllum	105.00
St. Augustine Floratam	3,016.00
Mulch - yards	168.00
Grade/Prep	350.00
Delivery	250.00
Irrigation	1,300.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	6,225.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	6,225.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AXVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

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- (A) Requisition Number; 162
- (B) Name of Payee; Peacock Consulting Group, LLC.
- (C) Amount Payable; \$800.00
- (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): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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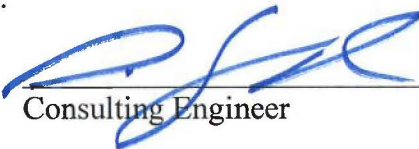
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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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Consulting Engineer

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AXIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

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- (A) Requisition Number; 163
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$985,101.51
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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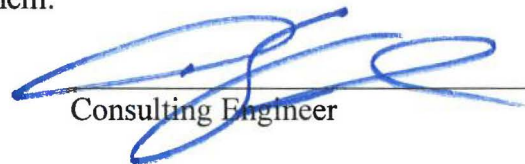
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

March 8, 2023

Mr. Craig Wrathell
Sandridge
Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

**RE: Pay Request No.13 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.13 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -557,695.00
Contract Sum to Date	\$ 9,159,287.00
Total Completed and Stored to Date	\$ 7,223,375.00
Retainage:	
5% of Completed Work	\$ 361,168.75
Total Retainage	\$ 361,168.75
Total Earned Less Retainage	\$ 6,862,206.25
Less Previous Certificates for Payment	\$ 5,877,104.74
Amount Due this Application	\$ 985,101.51
Balance To Finish, Plus Retainage	\$ 2,297,080.75

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
Taylor & White, Inc.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

TO (OWNER):
Sandridge Community Development District
 c/o Wrathell, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 13
PERIOD TO: February 28, 2023
PROJECT: Granary Park PH 2
 Base Bid
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22	0.00	(2,005,544.20)
2	10/12/22	183,000.00	0.00
3	Moved to CO #5	0.00	0.00
4	02/02/23	614,287.00	0.00
5	02/27/23	650,562.20	0.00
6			
7			
8			
9			
TOTALS		1,447,849.20	(2,005,544.20)
Net change by Change Orders		(557,695.00)	

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.

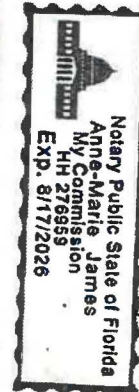
CONTRACTOR: Jax Utilities Management, Inc
 By: *[Signature]* Date: 3/3/2023

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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$557,695.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$9,159,287.00
4. TOTAL COMPLETED AND STORED TO DATE	\$7,223,375.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$361,168.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$6,862,206.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$5,877,104.74
8. CURRENT PAYMENT DUE	\$985,101.51
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$2,297,080.75



State of: Florida County of: Duval
 Subscribed and sworn before me this 3rd day of March, 2023
 Notary Public: *[Signature]*
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED
 ENGINEER: Taylor & White, Inc.
 BY: *[Signature]* DATE: 3/8/23
 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	55,000.00	48,000.00	5,000.00		53,000.00	96%	2,000.00
	Mobilization	ls	1	15,500.00	14,500.00	1,000.00		15,500.00	100%	0.00
	Maint of Traffic	ls	1	4,700.00	2,820.00	1,880.00		4,700.00	100%	0.00
				75,200.00	65,320.00	7,880.00		73,200.00	97%	2,000.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Built	ls	1	8,700.00	5,655.00	1,045.00		6,700.00	77%	2,000.00
				1,394,875.00	1,391,830.00	1,045.00		1,392,875.00	100%	2,000.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	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				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	30,672.90	5,000.00		35,672.90	95%	2,000.00
				37,672.90	30,672.90	5,000.00		35,672.90	95%	2,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00		71,716.00		71,716.00	59%	50,000.00
	Site Sod	sy	47,700	147,870.00	77,870.00	20,000.00		97,870.00	66%	50,000.00
				269,586.00	77,870.00	91,716.00		169,586.00	63%	100,000.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00	9,700.00	8,000.00		17,700.00	51%	17,000.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	75,400.00	50,000.00		125,400.00	56%	100,000.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	113,450.00	82,000.00		195,450.00	57%	150,000.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	78,335.00	50,000.00		128,335.00	62%	80,000.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00		86,440.00		86,440.00	33%	173,000.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00		23,450.00		23,450.00	37%	40,000.00
				1,463,335.00	327,085.00	299,890.00		626,975.00	43%	836,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	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	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	1,716.00	6,864.00		8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	748,996.00	6,864.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	27,342.00	16,058.00		43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00		52,600.00		52,600.00	37%	90,000.00
	Cleanout Allowance	ea	32	12,160.00		4,160.00		4,160.00	34%	8,000.00
				198,160.00	27,342.00	72,818.00		100,160.00	51%	98,000.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bults	ls	1	23,500.00	13,500.00	2,000.00		15,500.00	66%	8,000.00
				23,500.00	13,500.00	2,000.00		15,500.00	66%	8,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	6,760.00	34,000.00		40,760.00	67%	20,000.00
				60,760.00	6,760.00	34,000.00		40,760.00	67%	20,000.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	0.00	12,500.00		12,500.00	64%	7,000.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	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				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,694,412.50	12,500.00		1,706,912.50	100%	7,000.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	23,545.80	22,000.00		45,545.80	62%	28,000.00
				73,545.80	23,545.80	22,000.00		45,545.80	62%	28,000.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	504,500.00	0.00		504,500.00	91%	50,930.00
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00		2,550.00		2,550.00	100%	0.00
				74,134.00	71,584.00	2,550.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	104,253.12	11,583.68		115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	313,624.50	55,345.50		368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	8,937.03	1,830.47		10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,062.50	562.50		5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	12,138.00	2,142.00		14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	40,162.50	4,462.50		44,625.00	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				
	6" Gate Valve	ea	22	33,660.00	27,601.20	6,058.80		33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	83,600.00	11,400.00		95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	9,180.00	1,020.00		10,200.00	100%	0.00
	Services	ea	279	224,874.00	168,655.50	56,218.50		224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	0.00	3,841.00		3,841.00	39%	6,000.00
	Adjustments	ls	1	19,380.00	0.00	19,380.00		19,380.00	100%	0.00
				958,159.30	773,214.35	173,844.95		947,059.30	99%	11,100.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	417,457.95	41,287.05		458,745.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	14,221.03	1,406.47		15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	42,483.00	7,497.00		49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00	0.00		1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	8,200.00	2,000.00		10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	0.00	4,211.00		4,211.00	51%	4,000.00
	Adjustments	ls	1	13,260.00	0.00	13,260.00		13,260.00	100%	0.00
	Services	ea	277	222,985.00	167,238.75	55,746.25		222,985.00	100%	0.00
				780,538.50	651,130.73	125,407.77		776,538.50	99%	4,000.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	14,341.20	7,398.80		21,740.00	58%	16,000.00
				37,740.00	14,341.20	7,398.80		21,740.00	58%	16,000.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00		6,120.00		6,120.00	100%	0.00
	2.5"	ea	8	3,515.00		3,515.00		3,515.00	100%	0.00
	2"	ea	8	4,400.00		4,400.00		4,400.00	100%	0.00
				21,051.00	7,016.00	14,035.00		21,051.00	100%	0.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

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				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	7,582,120.48	878,949.52	0.00	8,461,070.00	87%	1,255,912.00

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 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	<i>American Precast Material Credit</i>									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	ls	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	ls	1	614,287.00		64,287.00		64,287.00	10%	550,000.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	426,849.76	93,712.44		520,562.20	80%	130,000.00
	SUB-TOTAL (Change Orders)			(557,695.00)	(1,395,694.44)	157,999.44	0.00	(1,237,695.00)	222%	680,000.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$985,101.51, hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 2, for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$5,369,229.51 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$1,492,976.74, 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 \$1,492,976.74.

There remains unpaid \$3,790,057.49

Dated: February 28, 2023

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.
Lienor

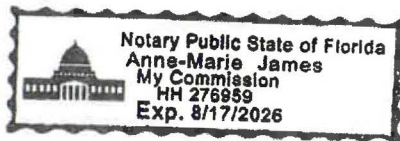


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, February 28, 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 produced N/A as identification


Notary Public

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 164
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$5,756.88
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Liam O'Reilly
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5051
Date 03/09/2023

Project **20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)**

Professional Services Rendered through 03/05/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$5,756.88

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- CLOSED	133,150.00	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
LANDSCAPE ARCHITECT DESIGN/OWNER REVISIONS (LS)	3,795.00	0.00	3,795.00	100.00	3,795.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	18,503.75	19,533.75	46.68	1,030.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	1,350.00	2,025.00	30.00	675.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	14,880.00	14,880.00	99.20	0.00
REIMBURSABLES	0.00	34,837.78	35,094.66	0.00	256.88
Total	239,790.00	268,511.53	274,268.41	114.38	5,756.88

***Construction Observation Phase II- HRLY**

	Billed Amount
D. Glynn Taylor, P.E.	330.00
James C. Johnson	125.00
Richard "JJ" Edwards	575.00
Phase subtotal	1,030.00
subtotal	1,030.00

Reimbursables

	Billed Amount
Application Fee	178.54
Mileages	78.34
Phase subtotal	256.88
subtotal	256.88
Invoice total	5,756.88

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXXI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 165
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$6,187.50
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5052
Date 03/09/2023

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 03/05/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$6,187.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	64,225.00	64,802.50	163.64	577.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	11,335.00	16,782.50	0.00	5,447.50
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	44,770.00	44,875.00	81.59	105.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,062.50	76.79	57.50
REIMBURSABLES	0.00	14,355.85	14,355.85	0.00	0.00
Total	256,330.00	295,215.85	301,403.35	117.58	6,187.50

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed Amount
577.50

*Amenity Center Modification- HRLY

D. Glynn Taylor, P.E.
Michael Q. Johnson

Billed Amount
330.00
4,600.00

***Amenity Center Modification- HRLY**

	Billed Amount
Richard "JJ" Edwards	517.50
Phase subtotal	5,447.50

***Construction Observation/Certification- (HRLY)**

	Billed Amount
Ray A. Howard	47.50
Richard "JJ" Edwards	57.50
Phase subtotal	105.00

***Project Administration & Coordination (HRLY)**

	Billed Amount
Richard "JJ" Edwards	57.50
subtotal	6,187.50

Invoice total **6,187.50**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AX XII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 166
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$516.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1992900	\$516.00	58877	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: 872080

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	GRANARY PH II	219	GRANARY PH II	03/07/23	IO 109344
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
14		6 FFB11004NL	LF 1 MIP X CTS PJ BALL CORP ST	83.000	EA	498.00	
14		6 FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	3.000	EA	18.00	
INVOICE SUB-TOTAL						516.00	
***** 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](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$516.00
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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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AX XIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 167
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$375.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
C/O WRATHELL HUNT & ASSOC LLC
2300 GLADES ROAD #410W
SANDRIDGE DAIRY PH I
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1993479	\$376.00	58877	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: 872080

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	GRANARY PH II	JGS	GRANARY PH II	03/08/23	IO 109356
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	AFC2502DLAFSS	2 DI THRD RW OL SS STEM VLV L/A		376.000	EA	376.00
			INVOICE SUB-TOTAL				376.00

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	\$376.00
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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.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4 AX XIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 168
- (B) Name of Payee; concretemcommander.com, LLC
- (C) Amount Payable; \$8,085.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

concretecommander.com, LLC

519 Druid St
 Jacksonville, FL 32254

Invoice

Date	Invoice #
3/22/2023	1276CM

APPROVED
 By Mike Taylor at 12:32 pm, Mar 22, 2023

Bill To
Sandridge Community Development District Ernesto Torres 2300 Glades Rd Suite 410W

P.O. No.	Terms	Project
		SandRidge Commun...

Item	Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
CAD Design	Fee for Computer Aided Design of your project. \$50/per revision	250.00	0.5	250.00	50.00%	50.00%	125.00
Delivery	Delivery fee, will place and assemble where directed. Mounting Brackets and Hardware included	650.00	0.5	650.00	50.00%	50.00%	325.00
Concrete T...	3" Thick Custom Concrete Table - Rectangular Color TBD	3,135.00	0.5	3,135.00	50.00%	50.00%	1,567.50
Legs	Concrete Leg/Posts for Table (5) - 30" Timber Texture Finish - Color TBD	1,500.00	2.5	300.00	50.00%	50.00%	750.00
Concrete B...	3" Thick Custom Concrete Bench - Rectangular Color TBD	2,090.00	1	1,045.00	50.00%	50.00%	1,045.00
Legs	Concrete Leg/Posts for Benches (6) Timber Texture Finish - Color TBD	1,050.00	3	175.00	50.00%	50.00%	525.00
Concrete T...	3" Custom Concrete Table - 60" Round 25 sqft @ &95/sqft	2,375.00	0.5	2,375.00	50.00%	50.00%	1,187.50

Subtotal
Sales Tax (0.0%)

Total

Thank you for The opportunity! We are looking forward to working with you.- ConcreteCommander.com	Payments/Credits
--	-------------------------

Phone #	E-mail	Balance Due
904-302-2428	brett@concretecommander.com	

concretecommander.com, LLC

519 Druid St
Jacksonville, FL 32254

Invoice

Date	Invoice #
3/22/2023	1276CM

Bill To
Sandridge Community Development District Ernesto Torres 2300 Glades Rd Suite 410W

P.O. No.	Terms	Project
		SandRidge Commun...

Item	Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Table Base	Custom Table Base - 20" Round 16sqft @ \$95/sqft Timber Texture Finish Color TBD	1,520.00	0.5	1,520.00	50.00%	50.00%	760.00
Concrete B...	3" Custom Curved Concrete Bench Seats Color TBD	2,200.00	2	550.00	50.00%	50.00%	1,100.00
Legs	Concrete Leg/Posts for Curved Benches Timber Texture Finish Color TBD	1,400.00	4	175.00	50.00%	50.00%	700.00

All projects under \$5000 must be paid in full. Projects over \$2500 need 50% down and balance due upon Delivery or Install.

All orders being shipped must be paid in Full Prior to Shipping.

All Appliance Invoices must be paid in Full prior to ordering.

ConcreteCommander accepts all major credit cards; however, there is a 3.5% processing fee.

ConcreteCommander.com is not responsible for the running of or the connecting of Electrical, Water, or Gas.

A 25% "Rush Fee" will be added for any Projects that require Expedited Service outside our standard 3-5 week production schedule

Subtotal	\$8,085.00
Sales Tax (0.0%)	\$0.00

Total	\$8,085.00
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Thank you for The opportunity! We are looking forward to working with you.- ConcreteCommander.com	Payments/Credits	\$0.00
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Phone #
904-302-2428

E-mail
brett@concretecommander.com

Balance Due	\$8,085.00
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AXXV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge 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 Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second 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; 169
- (B) Name of Payee; NiteLites
- (C) Amount Payable; \$1,000.00
- (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): Services related to the Phase II Project
- (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 2022 Project;
4. each disbursement represents a Cost of the 2022 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.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 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 2022 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 2022 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 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Service Invoice

134 Poole Blvd.
St. Augustine, FL 32095

Date	Invoice #
3/14/2023	63432

NEW ADDRESS
Bill To
Sandridge CDD 2300 Glades Rd suite 410W Boca Raton, FL 33431

Ship To
Granary Park 2429 Sandridge Rd Green Cove Springs, FL 32043

APPROVED
By Mike Taylor at 2:41 pm, Mar 15, 2023

Terms	Rep
Due on receipt	SH

Quantity	Item Code	Description	Price Each	Amount
	L	Additional Labor locating sleeves for roundabout oak.	1,000.00	1,000.00
(904) 224- 1227			Total	\$1,000.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4BI

**AGREEMENT BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AND THE TREE AMIGOS OUTDOOR SERVICES, INC. FOR
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

This Agreement (“Agreement”) is made and entered into effective the 4th day of November 2022, by and between:

Sandridge Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Clay County, Florida, and having offices at c/o 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the “District”); and

The Tree Amigos Outdoor Services, Inc., a Florida profit corporation, whose address is 5000-18 Highway 17, #235, Fleming Island, Florida 32003 (the “Contractor,” and collectively with the District, the “Parties”).

RECITALS

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

WHEREAS, the District requires an independent contractor to provide certain landscape and irrigation maintenance services to those lands identified as “Granary Park” within the District, and further shown in those areas identified in the location map attached hereto as **Exhibit A** to this Agreement; and

WHEREAS, Contractor represents that it is qualified to serve as a landscape maintenance contractor and has agreed to provide to the District those services as more particularly described in Contractor’s proposal attached hereto as **Exhibit B**, and incorporated by reference herein (“Services”); and

WHEREAS, the District finds that entering into this Agreement with Contractor to provide Services is in the best interest of the District.

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:

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

2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional Services within presently accepted industry standards. Upon all Parties executing this

Agreement, the Contractor shall provide the District with the specific services as set forth in this Agreement and the Exhibits attached hereto.

- B. While providing the services identified in this Agreement, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services to the sole satisfaction of the District.
- C. The Contractor shall provide the specific professional Services as described in Paragraph 3 of this Agreement.

3 SCOPE OF SERVICES. The duties, obligations, and responsibilities of the Contractor are those described in this Agreement and the attached **Exhibit B**. Contractor agrees to provide such Services for the District's lands as indicated in the Services Area Map. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

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

- A. Should any work and/or services be required which are not specified in this Agreement or any written amendment, addenda or work authorization but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- B. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
- C. The District shall designate in writing a person to act as the District's representative with respect to the Services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

- (1) The District hereby designates the District Manager and his or her representative to act as the District's representative.
 - (2) The Contractor agrees to meet with the District's representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.
- D.** In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the time during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days, but shall not provide services on Sundays.
- E.** 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.
- F.** Contractor shall be obligated to ensure that all trees, plants or other vegetation that are located near any roadways and being maintained in accordance with this Agreement comply with all local, State and Federal line-of-sight requirements, among any other applicable regulations.

5. COMPENSATION; TERM.

- A.** As compensation for Services described in this Agreement, the District agrees to pay the Contractor Ten Thousand Six Hundred Ten Dollars and Seventy-Eight Cents (**\$10,610.78**), with total yearly compensation of One Hundred Twenty-Seven Thousand, Three Hundred Twenty-Nine Dollars and Thirty-Four Cents (**\$127,329.34**), as more particularly set forth in **Exhibit B**. Work shall commence upon execution of this Agreement and shall continue for a period of twelve (12) months, unless terminated earlier in accordance with Section 13 below.
- B.** If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services in accordance with the unit prices set forth in **Exhibit B** or upon a negotiated price between the Parties. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, work authorization(s) or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

Additional services not included in the Scope of Services can be provided by the Contractor. However, no additional services shall be provided by the Contractor unless done at the written direction of the District. Fees for such additional services shall be as provided for in the attached **Exhibit B**, or, if not identified, as negotiated between the District and the Contractor.

- C.** The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, materialmen, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Worker's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- D.** The Contractor shall maintain records conforming to usual accounting practices. Further, the 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. Each monthly invoice shall include such supporting information as the District may reasonably require the Contractor to provide. The District's payments shall be remitted in accordance with Florida's Prompt Payment Act, Section 218.70 et seq. of the Florida Statutes.

6 INSURANCE.

- A.** The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
 - (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2)** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i)** Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.

- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B.** The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.
- C.** If the 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, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. INDEMNIFICATION.

- A.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- B.** Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents, staff and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, wholly or in part by, the work to be performed by Contractor. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute. Any subcontractor retained by the Contractor shall acknowledge in writing such

subcontractor's acceptance of the terms of this Section 7.

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

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

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 damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

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

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

13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement; and that the Contractor may terminate this Agreement for any reason by providing ninety (90) days' written notice of termination to the District. The Contractor agrees that the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District may terminate this Agreement without cause by providing thirty (30) days' written notice of termination to the Contractor. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

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

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

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

17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

19. AGREEMENT. This instrument, together with its Exhibits, shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement. Exhibits attached hereto are provided to clarify the terms of the Agreement. To the extent that any terms and provisions of Exhibits A and B conflict with the terms and provisions of this Agreement, this Agreement shall control.

20. 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.

21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the 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.

22. 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 District: Sandridge Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: Craig Wrathell

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

B. If to the Contractor: The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17, #235
Fleming Island, Florida 32003
Attn: James Proctor

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

23. 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 the 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.

24. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The exclusive venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in and for Clay County, Florida.

25. EFFECTIVE DATE. This Agreement shall be effective upon the date first written above and shall remain in effect for a period of twelve (12) months, unless terminated earlier by either the District or the Contractor in accordance with the provisions of this Agreement.

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

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRATOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT (561) 571-0010, TORRESE@WHHASSOCIATES.COM, OR AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

27. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland

Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes. If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

28. FOREIGN INFLUENCE. Contractor understands that under Section 286.101, *Florida Statutes*, that Contractor must disclose any current or prior interest, any contract with, or any grant or gift from a Foreign country of concern as that term is defined within the above referenced statute.

29. 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.

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

31. SCRUTINIZED COMPANIES STATEMENT. The 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.

32 COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

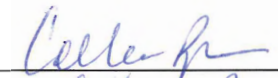
IN WITNESS WHEREOF, the Parties execute this Agreement to be effective on the day and year first written above.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**



Vice/Chairperson, Board of Supervisors

**THE TREE AMIGOS OUTDOOR
SERVICES, INC., a Florida corporation**



By: Colleen Ryan
Its: OFFICE MANAGER

- Exhibit A: Services Area Map**
- Exhibit B: Scope of Services**

Exhibit A Services Area Map

- POND BANKS
- COMMON AREA

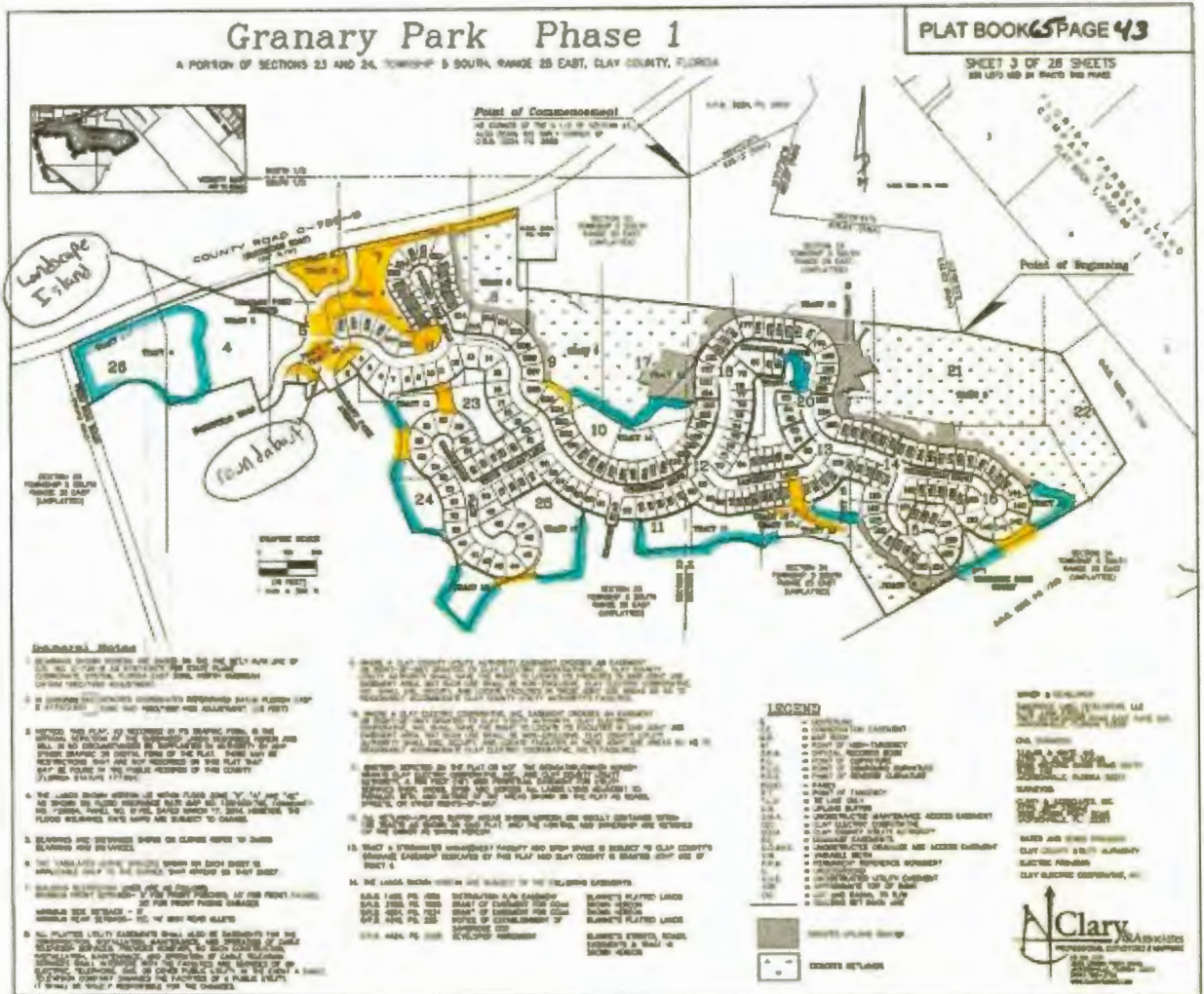


Exhibit B
Scope of Services
PART 1

The grounds maintenance Contractor is hereby made aware that District anticipates the landscape maintenance be of the highest quality. All Services to be performed within the scope of these specifications shall be strictly managed, executed and performed by experienced personnel. Contractor shall continuously monitor the health and appearance of the landscaping areas identified herein. To the extent additional services not identified herein are needed to maintain landscaping health or appearance or prevent loss of landscape assets, Contractor shall submit a proposal identifying a recommended course of action and the cost thereof. Absent emergency circumstances, proposals shall be submitted at least ten (10) days prior to the monthly Board meeting to allow inclusion in the agenda package.

Contractor shall perform all Services necessary utilizing acceptable horticultural practices for the landscape maintenance of the Granary Park community. Such Services shall include using industry best management practices as identified in Florida-Friendly Best Management Practices (BMPs), issued and updated from time to time, by University of Florida IFAS and specific to the site location and plant materials. Major scope areas generally include, but are not limited to, the following:

1. Mowing, edging and trimming of lawn areas.
2. Trimming and pruning of plant material.
3. Weed elimination and edging of plant beds.
4. Maintenance of flowerbeds.
5. Removal of debris from site.
6. Fertilization and pest control.
7. Irrigation maintenance and inspection.

GENERAL LANDSCAPE MAINTENANCE

1) **MOWING** – All grass area to be mowed on the following schedule.

- Bermuda Turf– March 1- November 1 - Once a week and November 1- March 1 – Once a month.
- St. Augustine Turf – March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks.
- Zoysia Turf - March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks.
- Bahia Turf - March 1 - November 1 – Once every two week and November 1- March 1 – Once a month.

In addition to a detailed mowing schedule, program is to include detailed timed events such as fertilization, aeration and thatch removal. This schedule shall state how many mowings per week during the growing season and dormant season. Notwithstanding the above, at no time will the turf

grasses be allowed to grow beyond the following: Bermuda grass beyond a maximum height of two (2) inches; St. Augustine grasses beyond four and one half (4.5) inches; and Zoysia grasses beyond four (4) inches.

Each mowing should leave the Bermuda grass at a height of one half (.5) to one and a half (1.5) inch, St. Augustine grasses at no less than three (3) inches, and Zoysia grasses no less than two (2) inches. Mower blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease.

All Bahia grass or other turf grasses will be mowed to maintain a height between two and one-half (2.5) to four (4) inches. Mowers should be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass surface. Otherwise large clumps of clippings will be collected and removed by Contractor to reduce shade out. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control.

All ponds identified on the overall District map shall be mowed in conjunction with the mowing schedule above. Contractor shall mow retention pond areas with proper equipment, and pond areas will be maintained within three (3) feet of the water's edge unless otherwise directed by the District. Vegetation within three feet of the water's edge will be controlled with use of a string/line trimmer or other mechanical means. Vegetation within these limits should be maintained in a clean condition with the rise and fall of the water line. Line trimming of water's edge and line trimming of drainage structures shall occur each and every time the pond is mowed. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances of pond bank erosion. Also, when line trimming at water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Care shall be taken to ensure that clippings are not blown into lakes. Any trash debris in the water within arm's reach of Contractor shall be removed and disposed of offsite. Unless otherwise designated on Maintenance Exhibits / Plans, homeowners are responsible for mowing down to the water's edge behind their property.

Turf that may become periodically un-mowable during times of heavy precipitation will be mowed to their previous boundaries once conditions warrant. During this period the inundated areas shall be trimmed lined where possible in an effort to keep it neat and clean.

The turf along the roadways is to be maintained from the edge of the road surface to the point where the natural land grade begins or to the point where the installed turf ends and the native area begins, which ever applies. Contractor shall prevent weeds and grasses from creeping into turf areas from adjacent native areas.

Grass is to be maintained away from sprinkler heads and valve boxes.

Proper sized equipment is to be used for site conditions so as not to cause unnecessary damage to the turf. Contractor shall restore any noticeable damage caused by Contractor's mowing equipment within forty-eight (48) hours from the time the damage is caused at its sole cost and expense. At no time shall Contractor be allowed to store any machinery, chemicals or any other

necessary maintenance appurtenances at the District unless specific permission is granted in writing by the District.

If Contractor misses a service due to inclement weather or for any other reason, it is required to makeup service the same week. Weekend (Saturday) work is permitted when required upon prior approval of the District. **AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN FORTY-EIGHT HOURS OF NOTICE BY DISTRICT.**

- 2) **EDGING AND TRIMMING** – All areas shall be edged and trimmed on the same schedule as above mowing. All hard-edged areas (curbs, sidewalks, etc.) and soft-edged areas (tree rings, shrub and groundcover bed lines) shall also be edged with a mechanical blade and trimmed on the same schedule as mowing to maintain a crisp and clean appearance. Care shall be taken that tree feeder roots are not damaged during the process. Similarly, Contractor shall use care around other structures including light poles and signs to avoid damage to the structures. All edging shall be performed to the sole satisfaction of the District. **Chemical edging shall not be permitted without prior notice and approval of the District** along paver edges only, line trimmers will be used for edging due to paver base.
- 3) **TREE AND SHRUB CARE:** Trees, hedges, plants, vines, and shrubs shall be pruned by Contractor on an ongoing basis removing broken or dead limbs at least once (1x) a month or more, as necessary, to provide a neat and clean appearance. All the plant beds around the pond perimeters are to be maintained in the same manner as all other plant beds within the community.

Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. Ornamental grasses will be cut back twice a year; once in late winter and once in mid-summer. Specific timing shall be coordinated with the District. Selective hard cut backs for rejuvenation may be required for some shrubs or ground covers just before the spring growing season.

All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Granary Park and best management practices. Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provision for such supervision. All clippings and debris from pruning will be carted away at the time pruning takes place. All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Central leaders shall be maintained and interfering or crossed limbs shall be removed. Sucker growth at the base of all trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Tree branches that can be reached with a pole saw from the ground are to be pruned away from the buildings. Tree or shrub branches that interfere with the line of sight or signs for vehicles are to be

trimmed. Shrubs and groundcover shall be maintained at a height that will not disrupt clear line of site at all vehicular intersections and must be in accordance with FDOT or Clay County regulations, whichever is most stringent. Branches and limbs shall be kept off buildings, including roofs, sign wall structures, and pruned over sidewalks and parking lots so as not to interfere with pedestrians or cars. (This is to include maintaining a minimum of six to eight (6-8) feet of clearance under all limbs over sidewalks and ten to twelve (10-12) feet clearance above all driveways and ROW's depending on location and species of tree.) Hedges, shrubs and ground covers are to be maintained twelve to eighteen (12-18) inches away from buildings, fences and other structures.

Crepe Myrtle canopy areas may be lightly pruned in the dormant season but shall not be "hat-racked." Natural wooded areas adjacent to the landscaped areas are to be maintained so as not to encroach into the landscape areas. Over hanging foliage (up to eight (8) feet height) will be cut back to maintain a neat appearance. Weeds and grasses are to be prevented from creeping into turf areas from adjacent native areas.

Staking shall be repaired as necessary and guy wires tightened when required. Maintenance Contractor shall remove stakes and guy wires when roots are well established.

- 4) **WEEDS AND GRASSES** – All groundcover and turf areas shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. Condition to be determined by the District at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all trash and other undesirable material and debris to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a pre-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.** POST EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH ALONG BED EDGES OR AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, ETC.) Contractor shall be responsible for the replacement of application. All fence lines shall be kept clear of weeds, undesirable vines and overhanging limbs.

Ground covers may grow to approximately three to four (3-4) inches in height. Foliage free space is to be maintained between all ground covers and other plants, plant beds, trees, walls or other unintended areas. Over the top selective herbicide is to be used to control weeds in the cooler months of the year. Hand removal of weeds is to be done as needed. Line trimmers will not be used to cut down weeds.

- 5) **MAINTENANCE OF PAVED AREAS AND TRAILS** – All paved areas (including sidewalk expansion/contraction joints, curb and gutters and driveways) shall be kept weed and clutter free. This may be accomplished by mechanical means (line trimmer) or by application of a post-emergent herbicide. Weeds greater than two (2) inches in height and width shall be pulled from paved areas, not sprayed. All areas (including streets, curbs and gutter and gate areas) shall be regularly policed for trash and other debris, including dead animals. No sprays with dyes may

be used on any paved areas.

Once per month all trails are to be inspected by Contractor. Contractor is to police for litter and irrigation-related concerns. Weeds are to be removed or treated by the appropriate permitted herbicide. Fallen limbs that do not require a chain saw shall be removed. Except as otherwise specified, brush and limbs are to be trimmed back up to a height of eight (8) feet to prevent them from encroaching the trails. Trail buffers shall be trimmed as needed to maintain a neat and orderly appearance. Any issues beyond the scope of work (washouts, trees down etc.) shall be reported to the District immediately.

6) **CLEAN UP** – At no time will Contractor leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. Contractor shall use its own waste disposal methods, never the property dumpsters. Grass clippings blown off of sidewalks, trails, streets and curbs shall be blown into turf areas, never into bed areas as these are to be maintained free of grass clippings. **No clippings shall be blown down curb inlets or into ponds.**

During leaf drop season, leaves and pine needles will be raked or blown from turf, plant beds, and parking lots and removed from site. Pine straw is to be maintained away from foundations of buildings. Contractor is responsible for keeping six (6) inches of the building fountain exposed at all times in all mulch beds. Turf areas are to be cleared of litter and debris before mowing begins. Plant beds will be policed for litter and debris during each property visit.

7) **REPLACEMENT OF PLANT MATERIAL** – Tree and shrubs in a state of decline should immediately be brought to the attention of the District. Dead or unsightly plant material shall be removed upon notification of the District. Contractor shall be responsible for replacement if due to his acts or omissions. All shrub and groundcover material provided by Contractor shall be fully guaranteed for a period of ninety (90) days and all tree material shall be fully guaranteed for a period of one (1) year.

8) **STORM CLEANUP** – Contractor shall not be responsible for cleaning after, or removing the debris as a result of damage caused by major flooding or hurricanes, as part of this Agreement (except for normal removal of palm fronds and miscellaneous debris from storms.) Contractor is asked to provide an hourly price in the event such services are required. Major clean up due to abnormal storm events, tornadoes, hurricanes, etc. will be done as an additional work authorization. Contractor agrees to provide the management first priority service in the event of a major clean up.

9) **FREEZE PROTECTION** – Contractor shall describe ability to provide freeze protection to both landscape material and irrigation systems Contractor shall provide an hourly price in the event such services are required.

10) **FREQUENCY OF SERVICE** - The grounds maintenance crew will at a minimum report to the site fifty-two (52) weeks a year. A representative or supervisor of Contractor shall visit the site upon each crew visit. The representative or supervisor shall report to the management while visiting the site to address any outstanding issues that may need to be addressed on the next crew

visit. Please provide anticipated days of the week for service.

11) **COMMUNICATION & REPORTS** - A representative of the grounds maintenance service crew will report to the on-site management office immediately upon arrival to the site. A representative shall report to the on-site management upon departure from site. Contractor shall provide the management the personal phone of the supervisor or other designated person for contact in the event of an emergency.

Upon check-in for grounds maintenance services the representative will discuss with the management the maintenance plan for that week and pick up any requests that the management may have. The representative shall report the manpower that is available to him/her that day.

Upon departure the representative shall report to the management and in writing detail completed work and anything that might endanger the health and aesthetics of the grounds. Items detailed should include but are not limited to turf, shrubs, flowerbeds, trees, ground cover, and irrigation.

Ground maintenance supervisor and a representative of the District will inspect the entire property subject to this agreement at least once per month, or more often if required by the District. An inspection will be conducted to evaluate the quality of the grounds. Items will be noted that will need to be completed before the next month's inspection. Items from last month's inspection will be reviewed for completion. However, Contractor is solely responsible for completing the work in compliance with this Agreement and review of the property by the District Representative in no way relieves Contractor of any such obligations.

Before commencing grounds maintenance services, a day or days of service will be agreed upon. Any event that would result in a temporary change of the service day or days must be communicated to the District prior to the change.

Contractor is to report anything out of the ordinary that may be a concern to the management while they are on site performing their duties.

12) **SAFETY REQUIREMENTS** - All equipment shall have all safety devices attached and operational as designed by the manufacturer. Mowers must be equipped with discharge deflector shield; edging equipment will be equipped with manufacture guard to deflect hazardous debris. Personnel shall comply with all OSHA dress code regulations, including but not limited to, safety glasses, steel-toed shoes, and earplugs while operating equipment on community property. Material Safety Data Sheets must be submitted for all chemical intended for use on site. All chemicals to be used shall carry an EPA approval number.

13) **PERSONNEL** - Field personnel must wear sleeved shirts that are uniform in design and color, bearing their companies' name. If hats are worn, they are to be company hats. Field personnel are perceived as representatives of the management while on the premises and will conduct themselves in an efficient, well mannered, well-groomed and professional manner at all times. Any person in the opinion of the management not conducting themselves in this manner is subject to dismissal from the premises. Field personnel should not kill any local species of animals including snakes and alligators, unless it is directly threatening to harm them. Do not under any circumstances feed the alligators.

Contractor must ensure that a licensed chemical applicator be present during the entire duration of any application of fertilizers, pesticides, herbicides or chemicals.

Contractor shall be responsible for the repair or replacement of any damage to individual utility stations, buildings, walks, vehicles, trees, shrubbery, lawn, plants, irrigation, roads, trails or any other structures caused in the performance of its' operation or by its' personnel. All damages caused by Contractor are to be reported to the management as soon as possible. If for any reason Contractor cannot or will not make the repairs in a timely fashion the management will make the necessary repairs by another party and back charge Contractor.

14) **LICENSING** - Contractor shall provide a list of all licenses held relative to equipment use, herbicides and pesticide applications, work in rights-of-way or other licenses and certifications that may be necessary for the performance of the work. provided for hereunder.

PART 2

FERTILIZATION

Contractor shall abide by all requirements in Clay County Environmental Rules and other applicable law, regulations, rules, ordinances or permit requirements. It is Contractor's responsibility to become familiar with all rules and requirements of the Ordinance. Copies of all Certifications of Training shall be supplied to the District Representatives upon request, if any. The District is relying on Contractor to comply with and perform in accordance with all applicable laws, rules, regulations, ordinances, etc.

No person shall apply fertilizers containing nitrogen and/or phosphorus to turf and/or landscape plants during one or more of the following events: if it is raining at the application site; or ii) within the time period during which a flood watch or warning, or a tropical storm watch or warning, or a hurricane watch or warning is in effect for any portion of Clay County, issued by the National Weather Service, or iii) within thirty-six (36) hours prior to a rain event greater than or equal to two (2) inches in a twenty-four (24) hour period is likely.

Soil test samples shall be taken twice (2x) per year by Contractor to determine pH, macronutrient and micronutrient content. Samples are to be taken in representative areas and within the scope of this Agreement. Fertilization applications, schedule modifications and soil amendments may be required based on the findings of the soil samples as may be necessary. All irrigated turf areas to have at least two annual treatments to combat reclaimed bicarbonates in the soil. Gypsum or Veridical is recommended for this treatment. Should changes be of merit, Contractor shall notify the District in writing prior to the implementation of such changes. Pre- emergent weed control will be scheduled for the appropriate time of year.

All turf shall be fertilized according to IFAS Guidelines for high maintenance level in northeast Florida turf which is generally outlined below (per BMP guidelines and University of Florida IFAS Extension). In addition to fertilization all irrigated turf areas to receive two annual treatments to combat reclaimed bicarbonates in the soil. Gypsum or Verde-Cal is recommended for this treatment. This will be performed in the spring and mid-summer.

Bahia Sod:

- March A complete fertilizer based on soil test + Pre- M
- April Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF) June
SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000)
- August Fe for foliar application, use ferrous sulfate (2 oz./ 3-5 gal. H2O/1,000 SF)
- October A complete fertilizer based on soil tests + Pre-M

Bermuda Sod:

- March A complete fertilizer based on soil test + Pre- M
- April Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)
- May SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- July A complete fertilizer based on soil tests
- August Fe for foliar application, use ferrous sulfate (2 oz./ 3-5 gal. H2O/1,000 SF)
- September SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- October A complete fertilizer based on soil tests + Pre-M

St. Augustine Sod:

- February A complete fertilizer based on soil test + Pre- M
- April Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF) May
SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- July A complete fertilizer based on soil tests
- August SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- October A complete fertilizer based on soil tests + Pre-M

Zoysia Sod:

- February A complete fertilizer applied at 1.0 lbs. N/1,000 SF Containing 50% soluble and
50% Slow release N + Pre- M
- April Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)
- May SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- July SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
- September Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)
- October A complete fertilizer applied at 1.0 lbs. N/1,000 SF Containing 50% soluble and
50% Slow release N + Pre- M

Contractor shall submit a fertilizer label to the District's Representative for approval prior to application.

At times environmental conditions may require additional applications of nutrients, augmenting proposed fertilization programs to ensure that turf areas are kept uniformly green, healthy and in top condition. It shall be the responsibility of Contractor to determine specific needs and requirements and notify the District Representative when these additional applications are needed.

Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of Contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required at no additional cost to the District. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **It shall be Contractor's responsibility to remove any stains from any hard surfaces on the property caused by their actions or inactions relating to fertilizer application.** Fertilizer shall not be applied within ten (10) feet from the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

SHRUB, TREE & GROUND COVER FERTILIZATION:

All shrubs, groundcovers and trees shall be fertilized according to the following specifications.

Three (3) times a year – (March, June, and October)

A complete fertilizer (formula may vary according to soil test results) at a rate of 4-6 lbs. N/1,000 SF / year. (A minimum of 50% Nitrogen shall be in slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **It is Contractor's responsibility to replace any plant material damaged by fertilization burn due to Contractor's actions or inactions.**

PALM FERTILIZATION:

All Palms shall be fertilized according Best Management Practices and University of Florida IFAS Extension guidelines 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the drip line of the canopy but must be kept at least six feet (6") from the palm trunk.

Contractor shall provide the District with a fertilizer analysis tag from the fertilizer in order to verify correct formulation. Payment will not be made until correct quantity and formulation has been verified and applied. Contractor must notify the District five (5)

working days in advance of the day the property is scheduled to be fertilized and shall coordinate such activities with the District Representative so that the District Representative has the opportunity to verify the quantity of fertilizer being delivered for application. Failure on the part of Contractor to so notify the District may result in Contractor forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf – Insect and disease control spraying in turf shall be provided by Contractor every month (or as needed if not required – Contractor shall consult with District’s Designee if insect/ disease control is not required) with additional spot treatment as needed. During the weekly inspections Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “Formula” under the fertilization. Also include the cost of these chemicals as part of the pest control application. Fungicide treatment will be excluded from annual pest control costs and shall be authorized as needed via an additional work authorization. Upon identification of an area requiring fungicide treatment, a specific treatment plan will be developed for that area and a proposal shall be presented to the District for consideration and approval as soon as possible to prevent further spread. Fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. The Contractor shall be responsible for monitoring the condition of the turf and for promptly notifying the District when fungicide is needed to minimize damage.

Insects and Disease Control for Trees, Palms and Plants – Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms, some preventable and some where no known treatment exists. Contractor will be fully responsible for the diagnosis and treatment of preventable afflictions. At the District’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item and additional work in the Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with their proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice (2x). The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material and labor) multiplied by quantity of susceptible palms multiplied by four (4) inoculations per year. The District reserves the right to subcontract out any and all OTC Injection events. This will not be included in Contractor’s Amount. Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary, they will be applied on a spot

treatment basis when wind drift is a threat.

Careful inspection of the entirety of the property on each visit is crucial to maintaining a successful program. It is Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be Contractor's responsibility to furnish the District Representative with a copy of the Pest Management Report (a copy of which is included), which it is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize itself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems, it will be Contractor's responsibility to treat pest within five (5) working days of the date of notification.

OTC Injections will be performed at the request of the District. The District reserves the right to subcontract out any and all OTC Injection events.

Fire Ant Control - Contractor is required to inspect the entirety of the property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait. Contractor is responsible for ensuring treatment does not damage non-targeted plant and animal species. Top Choice or equivalent shall be applied to all Bermuda.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components at least one (1) time per month and include a written report. Areas shall include all the existing irrigation systems as indicated on map (approximately 32 zones, 1 irrigation controllers, 2 battery operated controllers, and 0 backflow preventers).

A. Irrigation Controllers

1. Semi-automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions
4. Lubricate and adjust mechanical components
5. Test back up programming support devices

B. Water Sources

1. Visual inspection of water source
2. Clean above ground strainers and filters
3. Test automatic protection devices

C. Irrigation Systems

1. Manual test and inspection of each irrigation zone
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Below ground repairs, locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer are to be inspected for adjustment and shall be aligned, packed and cleaned as necessary during this inspection. Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain maximum clearance, at all times for the greatest coverage. All below ground repairs including valves, pumps, and wiring require an estimate for all such repairs. Upon written approval from the District Representative, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, the District Representative prior to making such repair.

The District Representative shall be notified what day and time of the week the irrigation tech will be available servicing the District. Contractor will keep detailed irrigations reports consisting of run times and correct operation of system. A copy of these reports will be maintained by Contractor and copies delivered to the District Representative or his designee, along with the weekly report. At no time shall Contractor leave the premises without reporting any known necessary repairs.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Clay County or

any other governmental agencies. It is the responsibility of Contractor to ensure the turf and plant material remains healthy. If Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be Contractor's responsibility to apply for and receive a variance. Violations and/or fines imposed by any local or state agency will be deducted from Contractor's monthly payment. Contractor shall work with the District to establish and maintain irrigated plant material while making recommendations to minimize irrigation usage and control irrigation system-related costs. Contractor shall adjust automatic controllers to establish the frequency and length of watering periods to meet seasonal watering requirements and restrictions. In the event of abnormal irrigation cost overruns, Contractor shall report to the District the reason for the overruns and, if due in whole or in part to the Contractor's actions or failure to act, shall cooperate in negotiating a share of the cost overages attributable to such actions or inactions.

Contractor shall remain responsible for the on-going day-to-day maintenance of ALL irrigation systems. It is vital to communicate regularly with the District as well as any outside vendor responsible for monitoring.

Emergency service shall be available after normal working hours and an emergency telephone/pager number will be provided to the District Representative.

Freeze Protection. Contractor shall describe ability and cost per man-hour to provide freeze protection for both landscape material and pumps/wells/irrigation components.

Responsibility for Sprinkler Head Repairs: Contractor shall have sixty (60) days from the effective date of the Agreement to conduct a comprehensive review of the District's irrigation system, including all sprinkler heads, and submit proposals for any items needing repair. After the 60-day period has expired and any necessary repairs have been made, Contractor and District shall share the cost of sprinkler head repairs 50/50; i.e., Contractor shall bear 50% of the applicable sprinkler head repair costs and the District shall bear 50% of the applicable sprinkler head repair costs. Contractor shall not be responsible for any items identified as needing repair if the District does not authorize the recommended repair.

PART 5

INSTALLATION OF MULCH

After prior approval by the District Board of Supervisors or District Representative, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Brown Cypress Mulch or Pine Straw, depending on the landscape area, once (1x) per year during the month of April unless a different installation time is directed by the District. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches. An additional installation of mulch may be performed if necessary and if authorized in writing by the District, and shall be invoiced according to the unit prices provided herein or in separate addendum.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas.

This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be three (3) inches deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of three (3) inches and beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch “volcanoes” around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete, it is determined that additional mulch is required to attain the required three (3) inch depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) shall provide such amount as an option to the District. The price per cubic yard provided shall apply to any additional mulch installation services provided during the term of this Agreement.

The District reserves the right to subcontract out any and all mulching events.

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the District Representative, Contractor shall replace approximately 2888 annuals in four (4) inch pots up to four (4) times per year in designated areas noted on the service area map and maintain annuals to ensure a healthy appearance. Contractor will have the type of annual to be installed pre-approved by the District Representative in writing. An Annual Options Presentation for the entire year representing plant options and timing for each quarterly rotation shall be submitted to District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, Contractor will keep such beds free of weeds at all times until the next planting rotation occurs.

Annual installation price shall include all dead-heading, necessary soil adjustments, soil additives, fungicides and nutritional requirements at no additional cost to District.

The District reserves the right to subcontract out any and all annual installation events.

PART 7

PALM TREE PRUNING

PALMS: ALL palms (regardless of height) shall receive a pruning on an as-needed basis as often as necessary to have palms appear neat and clean at all times. This includes the removal of brown and/or yellow fronds, broken fronds and inflorescence. Contractor is required to keep the removal

of green fronds to a minimum (the exception being interference with structures or other plant material, etc.).

All Sabal palms shall be pruned once (1x) a year in a uniform ten to two (10-2) cut. Medjools shall be trimmed at District Representative request and timed to be trimmed so fruit pods can be removed prior to development. At no time shall the trimming be more than ten to two (10-2) position. Tarpaulins shall be used in areas where palm fruits may stain sidewalks, pavement and other decorative surfaces including pool decks. Contractor shall be responsible for the removal of all palm fruit stains.

Proposal



Contact Information:

Shannon McKissock-Estimator smckissock@treeamigosoutdoor.com

Jim Proctor, Owner

904.545.7150 | jproctor@treeamigosoutdoor.com

Property Name: Granary Park
Property Address: Sandridge Road Green Cove Springs

Management Company: Sandridge CDD
Address: 2300 Glades Road Suite 410W
Primary Contact: Joe Cornelison
Proposal Date: Monday, August 15, 2022

Notes / Comments

We genuinely appreciate the opportunity to submit our comprehensive landscape management proposal for Granary Park .

We are confident that you will not find a better value for overall services when comparing Tree Amigos to any competitor when the job is bid "apples to apples". We set forth a dedicated team who observed the property in detail and created your proposal based on calculated observation and exact measurements. We look forward to discussing our proposal in detail with you and demonstrating how a partnership with Tree Amigos Outdoor Services can benefit Sandridge CDD.

Proposal Summary

Scope of Work	Occurrences	Monthly	Yearly
Grounds Maintenance:	42	\$ 6,475.53	\$ 77,706.34
Lawn Care:	4	\$ 346.67	\$ 4,160.00
Tree & Shrub:	2	\$ 26.67	\$ 320.00
Irrigation Inspections:	12	\$ 544.00	\$ 6,528.00
Pine Straw Installation:	0	\$ -	\$ -
Mulch Installation:	1	\$ 811.25	\$ 9,735.00
Seasonal Flowers:	4	\$ 2,406.67	\$ 28,880.00
Palm Tree Trimming:	0	\$ -	\$ -
Lump Sum Proposal		\$ 10,610.78	\$ 127,329.34

Proposal Acceptance

Print Name

Authorized Signature

Title/Position

Date Signed

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4B11

CHANGE ORDER REQUEST



Project: Granary Park PH 2
 Owner: Sandridge CDD
 Engineer: Taylor & White, Inc.

Change Order No: 06
 Date: 3/6/2023
 Contract for: SITE WORK

Mike James - Chairman | Charlie Freshwater - President | Rick Johns - Vice President

SCOPE

The contract is changed as follows:
 Credit for extra fill dirt

2/24/2023

Item	Description	Qty	Unit	Unit Price	Total Price
01	Credit for extra fill dirt	1	LS	-\$34,153.00	-\$34,153.00
02					
03					

SUMMARY

The original Contract Sum was:	\$	9,716,982.00
The net change by previously authorized Change Orders: 1-5	\$	(1,208,257.20)
The Contract Sum prior to this Change Order was:	\$	8,508,724.80
The Contract Sum will be increased (decreased) by this Change Order in the amount of:	\$	(34,153.00)
The new Contract Sum including this Change Order will be:	\$	8,474,571.80

TIME

The original commencement date was: 2/8/2022

Original days to Substantial Completion was: 409 days Date: 3/24/2023
 Original days to Final Completion was: 449 days Date: 5/23/2023
 Days added prior to this change order was: 30 days

Days will be increased (decreased) by: 0 days

Current Substantial Completion:	<u>439</u> days	Date: <u>4/23/2023</u>	New days to Substantial Completion:	<u>439</u> days	Date: <u>4/23/2023</u>
Current Final Completion:	<u>479</u> days	Date: <u>6/22/2023</u>	New days to Final Completion:	<u>479</u> days	Date: <u>6/22/2023</u>

Taylor & White, Inc.
 ENGINEER

(Signature)

3/7/23
 DATE

Jax Utilities Management Inc
 CONTRACTOR

(Signature)

3/6/2023
 DATE

Sandridge CDD
 OWNER

(Signature)

3/8/2023
 DATE



Serving NE Florida Since 1974

Mike James - Chairman | Charlie Freshwater - President | Rick Johns - Vice President

3/6/2023

Proposal & Scope of Work

Project: Granary Park PH 2
Developer: Greenpointe Developers, LLC.
Engineer: Taylor & White, Inc.
Geotech:
Surveyor:

Item	Description	Quantity	Units	Unit Price	Total Price
1	Credit for extra fill dirt 01/24	(500)	LDS	\$ 49.00	\$ (24,500.00)
2	Credit for extra fill dirt 02/02	(197)	LDS	\$ 49.00	\$ (9,653.00)
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
				Total	\$ (34,153.00)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4B III

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

**UNAUDITED
FINANCIAL
STATEMENTS**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
FEBRUARY 28, 2023**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
FEBRUUARY 28,2023**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund 303	Total Governmental Funds
ASSETS							
Cash	\$362,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 362,447
Investments							
Series 2021							
Revenue	-	163,737	-	-	-	-	163,737
Reserve A-1	-	180,064	-	-	-	-	180,064
Prepayment	-	511	-	-	-	-	511
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,209	-	-	3,209
Interest A-2	-	44,118	-	-	-	-	44,118
Series 2022							
Revenue	-	-	208,997	-	-	-	208,997
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	39,095	-	39,095
Interest	-	-	1,029	-	-	-	1,029
Undeposited funds	27,137	-	-	-	-	-	27,137
Due from Landowner	32,600	-	-	-	524,888	-	557,488
Due from Sandridge Land Dev.	48,801	457,355	313,495	-	-	-	819,651
Due from general fund	-	228,635	-	-	-	-	228,635
Utility deposit	250	-	-	-	-	-	250
Total assets	<u>\$471,235</u>	<u>\$1,074,426</u>	<u>\$ 732,517</u>	<u>\$ 3,209</u>	<u>\$ 563,983</u>	<u>\$ -</u>	<u>2,845,370</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 8,907	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,907
Contracts payable	-	-	-	-	593,703	-	593,703
Retainage payable	-	-	-	-	358,605	-	358,605
Due to Landowner	-	-	-	-	-	20,707	20,707
Due to debt service fund	228,635	-	-	-	-	-	228,635
Accrued wages payable	1,400	-	-	-	-	-	1,400
Tax payable	107	-	-	-	-	-	107
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>245,049</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>952,308</u>	<u>20,707</u>	<u>1,218,064</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	81,401	457,355	313,495	-	524,888	-	1,377,139
Total deferred inflows of resources	<u>81,401</u>	<u>457,355</u>	<u>313,495</u>	<u>-</u>	<u>524,888</u>	<u>-</u>	<u>1,377,139</u>
Fund balances:							
Restricted for:							
Debt service	-	617,071	419,022	-	-	-	1,036,093
Capital projects	-	-	-	3,209	(913,213)	(20,707)	(930,711)
Unassigned	144,785	-	-	-	-	-	144,785
Total fund balances	<u>144,785</u>	<u>617,071</u>	<u>419,022</u>	<u>3,209</u>	<u>(913,213)</u>	<u>(20,707)</u>	<u>250,167</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$471,235</u>	<u>\$1,074,426</u>	<u>\$ 732,517</u>	<u>\$ 3,209</u>	<u>\$ 563,983</u>	<u>\$ -</u>	<u>2,845,370</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 57,487	\$ 102,447	\$ 102,816	100%
Assessment levy: off-roll	16,267	48,801	65,069	75%
Landowner contribution	6,024	54,119	306,882	18%
Total revenues	<u>79,778</u>	<u>205,367</u>	<u>474,767</u>	43%
EXPENDITURES				
Professional & administrative				
Supervisors	-	646	7,536	9%
Management/accounting/recording	3,333	16,667	40,000	42%
Legal	-	1,050	25,000	4%
Engineering	-	-	1,500	0%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	833	1,000	83%
Trustee	-	-	4,050	0%
Telephone	17	83	200	42%
Postage	-	107	500	21%
Printing & binding	42	208	500	42%
Legal advertising	-	160	1,500	11%
Annual special district fee	-	175	175	100%
Insurance	-	5,563	5,500	101%
Contingencies/bank charges	3	113	500	23%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	1,150	2,049	2,142	96%
Total professional & administrative	<u>4,712</u>	<u>28,569</u>	<u>96,268</u>	30%
Field operations				
Landscape maintenance	-	-	65,000	0%
Landscape contingency	-	-	7,000	0%
Utilities	338	2,007	50,000	4%
Lake/stormwater maintenance	1,243	6,215	16,000	39%
Irrigation repairs	-	-	10,000	0%
Accounting	-	-	5,500	0%
Total field operations	<u>1,581</u>	<u>8,222</u>	<u>153,500</u>	5%
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	-	-	1,458	0%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	7,233	0%
Access cards	-	-	583	0%
Management contracts				

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year to Date	Budget	% of Budget
Facility management	-	-	20,000	0%
Landscape maintenance	-	-	15,263	0%
Annuals & pine straw	-	-	4,667	0%
Landscape contingency	-	-	5,000	0%
Field management	-	-	30,000	0%
Pool maintenance	-	-	9,730	0%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	-	-	8,015	0%
Janitorial supplies	-	-	1,750	0%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	-	-	19,150	0%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	-	-	4,667	0%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	-	6,333	0%
Fitness center repairs/supplies	-	-	1,750	0%
Office supplies	-	-	292	0%
Operating supplies	-	-	5,425	0%
ASCAP/BMI license	-	-	992	0%
Insurance property	-	-	15,000	0%
Uncoded expense	-	2,500	-	N/A
Total amenity center	-	2,500	213,332	1%
Total expenditures	6,293	39,291	463,100	8%
Excess/(deficiency) of revenues over/(under) expenditures	73,485	166,076	11,667	
Fund balances - beginning	71,300	(21,291)	-	
Fund balances - ending	<u>\$ 144,785</u>	<u>\$ 144,785</u>	<u>\$ 11,667</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ 205,607	\$ 366,419	\$ 367,790	100%
Assessment prepayments	27,137	52,456	-	N/A
Interest	686	2,851	-	N/A
Total revenues	<u>233,430</u>	<u>421,726</u>	<u>367,790</u>	115%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Principal prepayment	25,000	25,000	-	N/A
Interest	233	117,914	235,363	50%
Tax collector	4,112	7,328	7,662	96%
Total expenditures	<u>29,345</u>	<u>150,242</u>	<u>368,025</u>	41%
Excess/(deficiency) of revenues over/(under) expenditures	204,085	271,484	(235)	
Fund balances - beginning	<u>412,986</u>	<u>345,587</u>	<u>344,915</u>	
Fund balances - ending	<u><u>\$ 617,071</u></u>	<u><u>\$ 617,071</u></u>	<u><u>\$ 344,680</u></u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 208,997	\$ 417,993	50%
Interest	679	3,233	-	N/A
Total revenues	<u>679</u>	<u>212,230</u>	<u>417,993</u>	51%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	145,850	291,700	50%
Total expenditures	<u>-</u>	<u>145,850</u>	<u>416,700</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	679	66,380	1,293	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(676)</u>	<u>(2,667)</u>	-	N/A
Total other financing sources	<u>(676)</u>	<u>(2,667)</u>	-	N/A
Net change in fund balances	3	63,713	1,293	
Fund balances - beginning	<u>419,019</u>	<u>355,309</u>	<u>354,846</u>	
Fund balances - ending	<u>\$ 419,022</u>	<u>\$ 419,022</u>	<u>\$ 356,139</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year To Date
REVENUES		
Interest	\$ 10	\$ 41
Total revenues	10	41
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	10	41
Fund balances - beginning	3,199	3,168
Fund balances - ending	\$ 3,209	\$ 3,209

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 2,530,274
Interest	517	2,937
Total revenues	517	2,533,211
EXPENDITURES		
Capital outlay	573,194	2,204,649
Total expenditures	573,194	2,204,649
Excess/(deficiency) of revenues over/(under) expenditures	(572,677)	328,562
OTHER FINANCING SOURCES/(USES)		
Transfer in	676	2,667
Total other financing sources/(uses)	676	2,667
Net change in fund balances	(572,001)	331,229
Fund balances - beginning	(341,212)	(1,244,442)
Fund balances - ending	\$ (913,213)	\$ (913,213)

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED FEBRUARY 28, 2023**

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES	 <u>-</u>	 <u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 - -
 Fund balances - beginning	 (20,707)	 (20,707)
Fund balances - ending	<u>\$ (20,707)</u>	<u>\$ (20,707)</u>

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

MINUTES A

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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The Sandridge Community Development District held a Landowners’ Meeting on November 1, 2022 at 9:30 a.m., at the offices of Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003.

Present were:

Jennifer Kilinski	District Counsel
Mike Taylor	Landowner Representative

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

The meeting was called to order.
Ms. Kilinski and Mr. Taylor were present.

SECOND ORDER OF BUSINESS

Election of Chair to Conduct Landowners’ Meeting

Ms. Kilinski served as Chair to conduct the Landowners’ Meeting.

THIRD ORDER OF BUSINESS

Election of Supervisors [Seats 3,4 & 5]

A. Nominations

Mr. Taylor nominated the following:

Seat 3	Blake Weatherly
Seat 4	Rose Bock
Seat 5	Liam O’Reilly

No other nominations were made.

B. Casting of Ballots

- **Determine Number of Voting Units Represented**
- **Determine Number of Voting Units Assigned by Proxy**

36 Mr. Taylor, a Vice President of the Landowner Sandridge Land Developers LLC, cast the
37 following votes:

38	Seat 3	Blake Weatherly	160 votes
39	Seat 4	Rose Bock	150 votes
40	Seat 5	Liam O'Reilly	160 votes

41 **C. Ballot Tabulation and Results**

42 The ballot tabulation, results and term lengths, were as follows:

43	Seat 3	Blake Weatherly	160 votes	Four-year Term
44	Seat 4	Rose Bock	150 votes	Two-year Term
45	Seat 5	Liam O'Reilly	160 votes	Four-year Term

46

47 **FOURTH ORDER OF BUSINESS** **Landowners' Questions/Comments**

48

49 There were no Landowners' questions or comments.

50

51 **FIFTH ORDER OF BUSINESS** **Adjournment**

52

53 There being nothing further to discuss, the meeting adjourned.

54

55

56

57

58

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

59
60
61
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64

Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

MINUTES B

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on January 24, 2023 at 9:30 a.m., or immediately following the adjournment of the Creekview Community Development District meeting, at the offices of Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003.

Present at the meeting were:

Gregg Kern	Vice Chair
Mike Taylor	Assistant Secretary
Rose Bock	Assistant Secretary

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Scott Wild (via telephone)	District Engineer
Michael Molineux	Castle Group
Glynn Taylor	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 9:43 a.m. Supervisors Kern, Bock and Taylor were present. Supervisor O'Reilly and Supervisor-Appointee Cornelison were not present. The Oath of Office was administered to Ms. Bock prior to the meeting; therefore, a quorum was established for the meeting.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

Administration of Oath of Office to Newly Elected Supervisors, Blake Weatherly [SEAT 3], Rose Bock [Seat 4] and Liam

39 O'Reilly [Seat 5] *(the following to be*
40 *provided in a separate package)*

41
42 **A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**

43 **B. Membership, Obligations and Responsibilities**

44 **C. Financial Disclosure Forms**

45 **I. Form 1: Statement of Financial Interests**

46 **II. Form 1X: Amendment to Form 1, Statement of Financial Interests**

47 **III. Form 1F: Final Statement of Financial Interests**

48 **D. Form 8B – Memorandum of Voting Conflict**

49 This item was addressed during the First Order of Business.

50

51 **FOURTH ORDER OF BUSINESS** **Consideration of Resolution 2023-02,**
52 **Canvassing and Certifying the Results of**
53 **the Landowners’ Election of Supervisors**
54 **Held Pursuant to Section 190.006(2),**
55 **Florida Statutes, and Providing for an**
56 **Effective Date**

57
58 Mr. Torres presented Resolution 2023-02. The Landowners’ election results were as
59 follows:

60	Seat 3	Blake Weatherly	160 votes	Four-Year Term
61	Seat 4	Rose Bock	150 votes	Two-Year Term
62	Seat 5	Liam O’Reilly	160 votes	Four-Year Term

63

64 **On MOTION by Mr. Taylor and seconded by Mr. Kern, with all in favor,**
65 **Resolution 2023-02, Canvassing and Certifying the Results of the Landowners’**
66 **Election of Supervisors Held Pursuant to Section 190.006(2), Florida Statutes,**
67 **and Providing for an Effective Date, was adopted.**

68

69

70 **A. Consideration of Resolution 2023-03, Designating Certain Officers of the District, and**
71 **Providing for an Effective Date**

72 Mr. Torres presented Resolution 2023-03. The following slate of officers was nominated:

73	Chair	Liam O'Reilly
74	Vice Chair	Gregg Kern
75	Secretary	Craig Wrathell
76	Assistant Secretary	Michael C. Taylor
77	Assistant Secretary	Blake Weatherly
78	Assistant Secretary	Rose S. Bock
79	Assistant Secretary	Ernesto Torres

80 No other nominations were made. Prior appointments by the Board for Treasurer and
81 Assistant Treasurer remain unaffected by this Resolution.

82

83 **On MOTION by Mr. Taylor and seconded by Ms. Bock, with all in favor,**
84 **Resolution 2023-03, Designating Certain Officers of the District, as nominated,**
85 **and Providing for an Effective Date, was adopted.**

86

87

88 **FIFTH ORDER OF BUSINESS**

Consent Agenda

89

90 Mr. Torres presented the following:

91 **A. Ratification of Requisitions (*support documentation available upon request*)**

92	I.	Number 110	KE Law Group, PLLC	[\$511.50]
93	II.	Number 111	K&G Construction	[\$174,002.40]
94	III.	Number 112	Jax Utilities Management, Inc.	[\$510,710.37]
95	IV.	Number 113	Ferguson Waterworks	[\$475.00]
96	V.	Number 114	England, Thims & Miller, Inc.	[\$6,337.25]
97	VI.	Number 115	Ferguson Waterworks	[\$4,840.00]
98	VII.	Number 116	Taylor & White, Inc.	[\$2,783.87]
99	VIII.	Number 117	Taylor & White, Inc.	[\$7,557.50]
100	IX.	Number 118	Taylor & White, Inc.	[\$4,072.50]
101	X.	Number 119	England, Thims & Miller, Inc.	[\$3,960.79]
102	XI.	Number 120	KE Law Group, PLLC	[\$1,435.00]
103	XII.	Number 121	The Tree Amigos Outdoor Services, Inc.	[\$103,396.50]

104	XIII.	Number 122	Ferguson Waterworks	[\$1,454.00]
105	XIV.	Number 123	Ferguson Waterworks	[\$11,550.00]
106	XV.	Number 124	American Precast Structures, LLC	[\$10,116.00]
107	XVI.	Number 125	American Precast Structures, LLC	[\$12,110.00]
108	XVII.	Number 126	Ferguson Waterworks	[\$28,916.00]
109	XVIII.	Number 127	Jax Utilities Management, Inc.	[\$190,835.62]
110	XIX.	Number 128	Ferguson Waterworks	[\$4,407.56]
111	XX.	Number 129	Taylor & White, Inc.	[\$1,743.25]
112	XXI.	Number 130	Taylor & White, Inc.	[\$4,975.55]
113	XXII.	Number 131	Taylor & White, Inc.	[\$4,407.65]
114	XXIII.	Number 132	Basham & Lucas Design Group, Inc.	[\$1,796.86]
115	XXIV.	Number 133	England, Thims & Miller, Inc.	[\$3,960.78]
116	XXV.	Number 134	Janet O. Whitmill, R.L.A., Inc.	[\$12,700.00]
117	XXVI.	Number 135	KE Law Group, PLLC	[\$2,439.50]
118	XXVII.	Number 136	Basham & Lucas Design Group, Inc.	[\$1,050.00]
119	XXVIII.	Number 137	American Precast Structures, LLC	[\$8,220.00]
120	XXIX.	Number 138	The Tree Amigos Outdoor Services, Inc.	[\$166,157.32]
121	XXX.	Number 139	Ferguson Waterworks	[\$36,371.80]
122	XXXI.	Number 140	Jax Utilities Management, Inc.	[\$189,331.11]
123	XXXII.	Number 141	Basham & Lucas Design Group, Inc.	[\$400.00]
124	XXXIII.	Number 143	England, Thims & Miller, Inc.	[\$3,960.78]
125	XXXIV.	Number 144	England, Thims & Miller, Inc.	[\$3,960.78]
126	XXXV.	Number 145	Taylor & White, Inc.	[\$4,039.73]

127

128

129

<p>On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the Consent Agenda Items were ratified, as specified.</p>

130

131

132 SIXTH ORDER OF BUSINESS

133

134

135

Consideration of Basham & Lucas Design Group, Inc., Proposal for Granary Park Amenity Area Lakefront Park Improvements Project #21-01D

136 Mr. Torres presented the Basham & Lucas Design Group, Inc., proposal for the Granary
137 Park Amenity Area Lakefront Park Improvements, Project #21-01D.

138

**On MOTION by Mr. Taylor and seconded by Ms. Bock, with all in favor, the
139 Basham & Lucas Design Group, Inc., Proposal for the Granary Park Amenity
140 Area Lakefront Park Improvements, Project #21-01D, was approved.**

142

143

SEVENTH ORDER OF BUSINESS

**Consideration of NiteLites of NE Florida
144 Estimate #95497 for Granary Park Oak
145 Trees
146**

147

148 Mr. Taylor presented NiteLites of NE Florida Estimate #95497.

149

**On MOTION by Mr. Taylor and seconded by Mr. Kern, with all in favor,
150 NiteLites of NE Florida Estimate #95497, in a not-to-exceed amount of \$22,000,
151 was approved.**

153

154

EIGHTH ORDER OF BUSINESS

**Consideration of Tree Amigos Outdoor
155 Services Quote #18402 for Granary Lift
156 Station -Picnic Area
157**

158

159 Mr. Torres presented the Tree Amigos Outdoor Services Quote #18402.

160

**On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, Tree
161 Amigos Outdoor Services Quote #18402, in the amount of \$6,225, was
162 approved.**

164

165

NINTH ORDER OF BUSINESS

**Consideration of Meeting Time Change
166 from 9:30 A.M. to 2:00 P.M.
167**

168

169 The consensus was to change the meeting time to 2:00 p.m.

170 Mr. Torres stated a meeting location will be secured.

171

TENTH ORDER OF BUSINESS

**Acceptance of Unaudited Financial
172 Statements as of December 31, 2022
173**

174 Mr. Torres presented the Unaudited Financial Statements as of December 31, 2022.

175

176 **On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, the**
177 **Unaudited Financial Statements as of December 31, 2022, were accepted.**

178

179

180 **ELEVENTH ORDER OF BUSINESS**

Approval of October 25, 2022 Regular Meeting Minutes

181

182

183 Mr. Torres presented the October 25, 2022 Regular Meeting Minutes .

184

185 **On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the**
186 **October 25, 2022 Regular Meeting Minutes, as presented, were approved.**

187

188

189 **TWELFTH ORDER OF BUSINESS**

Staff Reports

190

191 **A. District Counsel: *KE Law Group, PLLC***

192 Ms. Kilinski recalled that the Board recently approved publicly procured contracts with
193 K&G Construction (K&G) for construction of the Amenity Center and with Jax Utilities
194 Management, Inc., (JUM) for site work. Given the market, construction variation and lot sales,
195 the Board is being asked to approve, in concept, amending the JUM contract to include the site
196 work associated with the Amenity Center. Mr. Taylor is working on an amendment to close the
197 K&G contract and delay construction of the project until the market stabilizes. The total of the
198 site work change order is approximately \$614,287; the K&C contract would be shut down until
199 the Board authorizes the next step.

200

201 **On MOTION by Mr. Taylor and seconded by Mr. Kern, with all in favor,**
202 **amending the Jax Utilities Management contract to include site work, was**
203 **approved.**

204

205

206 **B. District Engineer: *Taylor & White Inc.***

207 Mr. Taylor stated permits were issued for Phases 2 and 3. Phase 1 closeout will be
208 submitted next week.

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

210 • NEXT MEETING DATE: February 28, 2023 at 2:00 PM

211 ○ QUORUM CHECK

212 The meeting will be on February 28, 2023 at 2:00 p.m., at a location to be determined.

213

214 THIRTEENTH ORDER OF BUSINESS Board Members' Comments/Requests

215

216 There were no Board Members' comments or requests.

217

218 FOURTEENTH ORDER OF BUSINESS Public Comments

219

220 There were no public comments.

221

222

223 FIFTEENTH ORDER OF BUSINESS Adjournment

224

225

226 On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the
227 meeting adjourned at 9:55 a.m.

228

229

230

231

232

233

[SIGNATURE APPEARS ON THE FOLLOWING PAGE]

234
235
236
237
238
239

Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003

¹Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 25, 2022	Regular Meeting	9:30 A.M.**
November 1, 2022	Landowners' 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, 2023¹ CANCELED	Regular Meeting	2:00 P.M. **
March 28, 2023¹	Regular Meeting	2:00 P.M. **
April 25, 2023	Regular Meeting	2:00 P.M. **
May 23, 2023	Regular Meeting	2:00 P.M. **
June 27, 2023	Regular Meeting	2:00 P.M. **
July 25, 2023	Regular Meeting	2:00 P.M. **
August 22, 2023	Regular Meeting	2:00 P.M. **
September 26, 2023	Regular Meeting	2:00 P.M. **

***Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 9:30 a.m.*

***Exception**

November meeting date is one week earlier to accommodate Thanksgiving Holiday