

SANDRIDGE

**COMMUNITY DEVELOPMENT
DISTRICT**

November 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

November 21, 2023

Board of Supervisors
Sandridge Community Development District

<p><u>ATTENDEES:</u> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on November 28, 2023, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Administration of Oath of Office to Supervisor Brad Odom (*the following will 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 241	Ferguson Waterworks	[\$524.00]
II.	Number 242	Ferguson Waterworks	[\$5,075.00]
III.	Number 243	Ferguson Waterworks	[\$49,053.00]
IV.	Number 244	United Land Services	[\$24,758.35]

V.	Number 245	Ferguson Waterworks	[\$296,946.00]
VI.	Number 246	Basham & Lucas Design Group, Inc.	[\$4,542.84]
VII.	Number 247	ETM, Inc.	[\$4,470.92]
VIII.	Number 248	ETM, Inc.	[\$2,786.81]
IX.	Number 249	Jax Utilities Management, Inc.	[\$106,960.50]
X.	Number 250	Jax Utilities Management, Inc.	[\$255,075.00]
XI.	Number 251	American Precast Structures, LLC	[\$230,561.00]
XII.	Number 252	Taylor & White, Inc.	[\$8,385.56]
XIII.	Number 253	Taylor & White, Inc.	[\$229.40]
XIV.	Number 254	Taylor & White, Inc.	[\$1,797.50]
XV.	Number 255	Ferguson Waterworks	[\$2,011.00]
XVI.	Number 256	K&G Construction	[\$309,095.51]

B. Ratification Item(s)

- I. The Tree Amigos Outdoor Services, LLC Agreement for Granary Park Phase 2B Landscape Installation

5. Acceptance of Unaudited Financial Statements as of October 31, 2023

6. Approval of October 24, 2023 Regular Meeting Minutes

7. 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: January 23, 2024 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	JOE CORNELISON	<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	BRAD ODOM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

8. Board Members' Comments/Requests

9. Public Comments

10. 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; 241
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$524.00
- (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: 11/1/2023

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:



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
2039173-1	\$524.00	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
 2800 FEED MILL ROAD
 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	TODD DILLE	JGS	SANDRIDGE DAIRY PH I	10/19/23	IO 111206

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
18	6	MUL067486	GRAVITY SEWER GRANARY PH 3A	46.000	EA	276.00
31	31	MUL063959	6X4 PVC HW SWR GXG RED COUP 4 PVC SWR GSKT CAP	8.000	EA	248.00
INVOICE SUB-TOTAL						524.00

 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	\$524.00
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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.

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)**

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; 242
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$5,075.00
- (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.

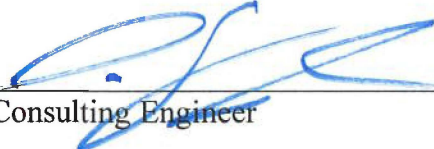
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By:  _____
Responsible Officer

Date: 10/25/2023

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

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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



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
2041913	\$5,075.00	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 3	JGS	GRANARY 3	10/20/23	IO 111218
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
2500	2500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY		0.500	EA	1250.00
135	135	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X		15.000	EA	2025.00
20	20	ACFAC63300	3X300 FT N060 N/WOV 100 SY		90.000	RL	1800.00
INVOICE SUB-TOTAL							5075.00
***** 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	\$5,075.00
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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.

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; 243
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$49,053.00
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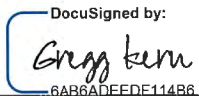
5. the costs set forth in the requisition are reasonable.

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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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer
10/30/2023

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



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
2039173-2	\$552.00	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
 2800 FEED MILL ROAD
 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	TODD DILLE	JGS	SANDRIDGE DAIRY PH I	10/25/23	IO 111254

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12	12	MUL067486	GRAVITY SEWER GRANARY PH 3A 6X4 PVC HW SWR GXG RED COUP	46.000	EA	552.00
INVOICE SUB-TOTAL						552.00

 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	\$552.00
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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.



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3B
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042308	\$21,211.00	68151	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
 2915 FEED MILL RD
 GRANARY PARK PH 3B
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SEWER FITTINGS	JGS	GRANARY PARK PH 3B	10/25/23	10 111254

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			SANITARY			
100	100	MUL067148	8X6 PVC HW SWR GXGXXG TEE WYE	101.000	EA	10100.00
107	107	MUL067326	6 PVC HW SWR GXG 45 ELL	40.000	EA	4280.00
107	95	MUL067486	6X4 PVC HW SWR GXG RED COUP	48.000	EA	4370.00
107	107	MUL063959	4 PVC SWR GSKT CAP	8.000	EA	856.00
107	107	3M7100178134	1404-XR GREE WST WTR BALL MRKR	15.000	EA	1605.00
12	12	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	0.000	EA	0.00
INVOICE SUB-TOTAL						21211.00

 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
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FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3C
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042309	\$15,348.00	68152	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
 2915 FEED MILL RD
 GRANARY PARK PH 3C
 GREEN COVE SPRINGS, FL 32043


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SEWER FITTINGS	JGS	GRANARY PARK PH 3C	10/25/23	IO 111254

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Drop Bowl Assy			
1	1	MUL087008	8 PVC HW SWR GXGXXG TEE	184.000	EA	184.00
1	1	MUL043738	8 PVC SWR PLUG	38.000	EA	38.00
1	1	MUL087378	8 PVC HW SWR GXS 45 ELL	125.000	EA	125.00
75	75	MUL087148	8X8 PVC HW SWR GXGXXG TEE WYE	101.000	EA	7575.00
79	79	MUL087326	6 PVC HW SWR GXG 45 ELL	40.000	EA	3160.00
79	79	MUL087486	6X4 PVC HW SWR GXG RED COUP	46.000	EA	3634.00
79	79	MUL063959	4 PVC SWR GSKT CAP	8.000	EA	632.00
79	0	3M7100178134	1404-XR GREE WST WTR BALL MRKR		EA	0.00
12	12	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	0.000	EA	0.00
INVOICE SUB-TOTAL						15348.00

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$15,348.00
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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.



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
2038234-1	\$11,942.00	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 PARK 2C	JGS	GRANARY PARK 2C	10/26/23	IO 111262
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		1	FFS313905IP7	8X2 IP SS 1B SDL F/ C900	174.000	EA	174.00
4		4	G942KG	2X1 SGL BDY SEW SERV COMB AIR VLV	2942.000	EA	11768.00
INVOICE SUB-TOTAL							11942.00
***** 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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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$11,942.00
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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; 244
- (B) Name of Payee; United Land Services
- (C) Amount Payable; \$24,758.35
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): 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.

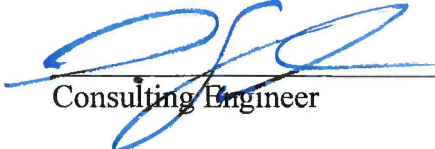
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEDF11486
Responsible Officer

Date: 10/30/2023

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



12276 San Jose Blvd.
 Suite 747
 Jacksonville, FL 32223

INVOICE

Date	Invoice No.
08/22/23	40527
Terms	Due Date
Net 30	09/21/23

BILL TO
Sandridge CDD 2300 Glades Rd, Suite 410W Boca Raton, FL 33431

PROPERTY
Granary Park - Lift Station 2429 Sandridge Rd Green Cove Springs, FL 32043

Amount Due	Enclosed
\$24,758.35	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#40145 - Granary Park - Lift Station (Landscape Rev. 1)		\$24,758.35	\$0.00	\$24,758.35
	30g Wax Myrtle		\$0.00	\$0.00	\$0.00
	Bahia Sod		\$1,080.00	\$0.00	\$1,080.00
	Mulch		\$0.00	\$0.00	\$0.00
	4x4 Landscape Timber		\$1,140.00	\$0.00	\$1,140.00
	1/2 Rebar		\$475.00	\$0.00	\$475.00
	April Watering		\$0.00	\$0.00	\$0.00
	Irrigation		\$2,563.35	\$0.00	\$2,563.35
	6000 additional SF Bahia sod		\$2,700.00	\$0.00	\$2,700.00
	Manual Watering		\$16,800.00	\$0.00	\$16,800.00
	Total		\$24,758.35	\$0.00	\$24,758.35

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; 245
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$296,946.00
- (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

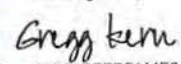
5. the costs set forth in the requisition are reasonable.

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: 11/3/2023

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



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3B
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042296	\$74,558.26	68151	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
 2915 FEED MILL RD
 GRANARY PARK PH 3B
 GREEN COVE SPRINGS, FL 32043


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3B	10/31/23	111313D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3136	3136	SDR26HWSPX14	SANITARY 8X14 SDR26 HW PVC GJ SWR PIPE	14.230	FT	44625.28
3752	3752	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	7.860	FT	29490.72
126	126	SDR26HWSP14	4X14 SDR26 HW PVC GJ SWR PIPE	3.510	FT	442.26
180	0	DR18BP10	10 C900 DR18 PVC GJ BLUE PIPE		FT	0.00
2940	0	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE		FT	0.00
3080	0	DR18PPX	REUSE 8 C900 DR18 PVC GJ PURP PIPE		FT	0.00
INVOICE SUB-TOTAL						74558.26

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$74,558.26
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WATERWORKS
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3C
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042302	\$36,475.74	68152	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
 2915 FEED MILL RD
 GRANARY PARK PH 3C
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3C	10/31/23	111313D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2030		1008	SDR26HWSPX14	Sewer Pipe			
2772		2772	SDR26HWSPU14	8X14 SDR26 HW PVC GJ SWR PIPE	14.230	FT	14343.84
98		98	SDR26HWSPP14	6X14 SDR26 HW PVC GJ SWR PIPE	7.860	FT	21787.92
				4X14 SDR26 HW PVC GJ SWR PIPE	3.510	FT	343.98
				VM Pipe			
2040		0	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE		FT	0.00
300		0	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE		FT	0.00
440		0	DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE		FT	0.00
				REUSE			
2120		0	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE		FT	0.00
240		0	DR18PPU	6 C900 DR18 PVC GJ PURP PIPE		FT	0.00
260		0	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE		FT	0.00
INVOICE SUB-TOTAL							36475.74

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$36,475.74
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WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042295	\$104,148.20	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2915 FEED MILL RD
 GRANARY PARK PH 3C
 GREEN COVE SPRINGS, FL 32043

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3C
 BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	HP PIPE	JGS	GRANARY PARK PH 3C	10/31/23	111314D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
160	160	A48650020IBPL	48X20 HP N12 DW STORM SLD PL PIPE	119.750	FT	19160.00
140	140	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE	91.350	FT	12789.00
440	440	A30650020IBPL	30X20 HP N12 DW GRAY SLD PL PIPE	62.850	FT	27654.00
680	680	A24650020IBPL	24X20 HP N12 DW GRAY SLD PL PIPE	40.040	FT	27227.20
700	700	A18650020IBPL	18X20 HP N12 DW GRAY SLD PL PIPE	24.740	FT	17318.00
INVOICE SUB-TOTAL						104148.20

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$104,148.20
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WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042285	\$27,895.40	68150	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
2915 FEED MILL RD
GRANARY PARK PH 3A
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	HP PIPE	JGS	GRANARY PARK PH 3A	10/31/23	111314
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
180	180	A30650020IBPL	30X20 HP N12 DW GRAY SLD PL PIPE	62.850	FT	11313.00	
340	340	A24650020IBPL	24X20 HP N12 DW GRAY SLD PL PIPE	40.040	FT	13613.60	
120	120	A18650020IBPL	18X20 HP N12 DW GRAY SLD PL PIPE	24.740	FT	2968.80	
INVOICE SUB-TOTAL						27895.40	
<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>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$27,895.40

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3B
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042290	\$53,868.40	68151	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
 2915 FEED MILL RD
 GRANARY PARK PH 3B
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	HP PIPE	JGS	GRANARY PARK PH 3B	10/31/23	111314

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1160	1160	A24650020IBPL	24X20 HP N12 DW GRAY SLD PL PIPE	40.040	FT	46446.40
300	300	A18650020IBPL	18X20 HP N12 DW GRAY SLD PL PIPE	24.740	FT	7422.00
INVOICE SUB-TOTAL						53868.40

 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	\$53,868.40
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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.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4AVI

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; 246
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,542.84
- (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:

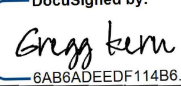
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement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

11/7/2023
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



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 9752
 DATE 11/03/2023
 TERMS Due on receipt
 DUE DATE 11/30/2023

PROJECT NAME
 (21-01F) Granary Park CA

APPROVED
By Mike Taylor at 10:23 am, Nov 06, 2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	2.14 % of 2,000.00	42.84

BALANCE DUE **\$4,542.84**

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9687	7,100.37
This invoice 9752	\$4,542.84
Total invoiced	11,643.21

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; 247
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$4,470.92
- (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

11/7/2023

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



14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

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

October 31, 2023
 Invoice No: 210800

Total This Invoice \$4,470.92

Project 21214.04001 Granary Park Phase 3 - CEI

Professional Services rendered through October 28, 2023

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 89,418.27
 Percent Complete 10.00

Total Fee 4,470.92
Total this Phase \$4,470.92
Total This Invoice \$4,470.92

Outstanding Invoices

Number	Date	Balance
210412	10/5/2023	4,470.91
Total		4,470.91

Total Now Due \$8,941.83

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; 248
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$2,786.81
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): 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:

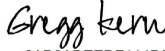
1. obligations in the stated amount set forth above have been incurred by the District;
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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEE414B6
Responsible Officer
11/7/2023
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



14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990

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

October 31, 2023
 Invoice No: 210799

Total This Invoice \$2,786.81

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through October 28, 2023

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 79,215.66

Percent Complete 100.00

Total Fee 0.00

Total this Phase 0.00

Phase 02 Hourly Services

Labor

		Hours	Rate	Amount	
CEI Project Manager					
Donchez, James	10/7/2023	.50	181.04	90.52	
Donchez, James	10/14/2023	.50	181.04	90.52	
Donchez, James	10/21/2023	.50	181.04	90.52	
Donchez, James	10/28/2023	.50	181.04	90.52	
CEI Sr. Inspector					
Brown, Corey	10/7/2023	5.00	102.38	511.90	
Brown, Corey	10/14/2023	3.00	102.38	307.14	
Hicks, Sommer	10/7/2023	7.00	84.51	591.57	
Hicks, Sommer	10/14/2023	4.00	84.51	338.04	
Hicks, Sommer	10/21/2023	3.00	84.51	253.53	
Hicks, Sommer	10/28/2023	5.00	84.51	422.55	
Totals		29.00		2,786.81	
Total Labor					2,786.81
					Total this Phase \$2,786.81
					Total This Invoice \$2,786.81

Outstanding Invoices

Number	Date	Balance
210411	10/5/2023	5,034.33
Total		5,034.33

Total Now Due \$7,821.14

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)

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- (A) Requisition Number; 249
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$106,960.50
- (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

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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By Gregg Kern
0AB6ADEEDF114B6...
Responsible Officer
Date: 11/7/2023

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



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

November 6, 2023

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

**RE: Pay Request No.21 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.21 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -685,392.00
Contract Sum to Date	\$ 9,031,590.00
Total Completed and Stored to Date	\$ 8,755,230.00
Retainage:	
5% of Completed Work	\$ 437,761.50
Total Retainage	\$ 437,761.50
Total Earned Less Retainage	\$ 8,317,468.50
Less Previous Certificates for Payment	\$ 8,210,508.00
Amount Due this Application	\$ 106,960.50
Balance To Finish, Plus Retainage	\$ 714,121.50

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: 21
PERIOD TO: October 31, 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
1-5	Varies	1,447,849.20	(2,005,544.20)
6	03/08/23		(34,153.00)
7	08/02/23	11,866.00	
8	10/24/23	6,800.00	
9	10/24/23		(115,108.00)
10	10/30/23	2,898.00	
TOTALS		1,469,413.20	(2,154,805.20)
Net change by Change Orders		(685,392.00)	

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: 10/31/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	<u>\$9,716,982.00</u>
2. Net Change by Change Orders	<u>-\$685,392.00</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$9,031,590.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$8,755,230.00</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$437,761.50</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$8,317,468.50</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$8,210,508.00</u>
8. CURRENT PAYMENT DUE	<u>\$106,960.50</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$714,121.50</u>

State of Florida County of Duval
 Subscribed and sworn before me this 31st day of October, 2023
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED \$106,960.50
 ENGINEER: Taylor & White, Inc.
 BY: [Signature] DATE: 11/6/23
 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	55,000.00			55,000.00	100%	0.00
	Mobilization	ls	1	15,500.00	15,500.00			15,500.00	100%	0.00
	Maint of Traffic	ls	1	4,700.00	4,700.00			4,700.00	100%	0.00
				75,200.00	75,200.00	0.00		75,200.00	100%	0.00
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 Bulfts	ls	1	8,700.00	6,700.00	2,000.00		8,700.00	100%	0.00
				1,394,875.00	1,392,875.00	2,000.00		1,394,875.00	100%	0.00
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	35,672.90	2,000.00		37,672.90	100%	0.00
				37,672.90	35,672.90	2,000.00		37,672.90	100%	0.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00	81,716.00	40,000.00		121,716.00	100%	0.00
	Site Sod	sy	47,700	147,870.00	107,870.00	40,000.00		147,870.00	100%	0.00
				269,586.00	189,586.00	80,000.00		269,586.00	100%	0.00
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	24,700.00	10,000.00		34,700.00	100%	0.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	225,400.00			225,400.00	100%	0.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	345,450.00			345,450.00	100%	0.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	208,335.00			208,335.00	100%	0.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	259,440.00			259,440.00	100%	0.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00	0.00			0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	63,450.00			63,450.00	100%	0.00
				1,463,335.00	1,176,975.00	10,000.00		1,186,975.00	81%	276,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00	18,500.00	7,000.00		25,500.00	100%	0.00
				25,500.00	18,500.00	7,000.00		25,500.00	100%	0.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00	3,022.00	2,000.00		5,022.00	100%	0.00
	HC Ramps	ea	20	40,000.00	24,000.00	16,000.00		40,000.00	100%	0.00
				45,022.00	27,022.00	18,000.00		45,022.00	100%	0.00
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	8,580.00			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	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	19,500.00	4,000.00		23,500.00	100%	0.00
				23,500.00	19,500.00	4,000.00		23,500.00	100%	0.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	60,760.00			60,760.00	100%	0.00
				60,760.00	60,760.00	0.00		60,760.00	100%	0.00
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	19,500.00			19,500.00	100%	0.00
	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 FROM PREVIOUS APPLICATION (D + E) THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
	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	1,713,912.50	0.00	1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER								
	TV Inspection & Report	lf	8,969	73,545.80	73,545.80		73,545.80	100%	0.00
				73,545.80	73,545.80	0.00	73,545.80	100%	0.00
18	CCUA PUMP STATION								
	Wetwell	ls	1	287,700.00	287,700.00		287,700.00	100%	0.00
	Pipng	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	13,980.00		13,980.00	100%	0.00
	Concrete Paving & Stone	ls	1	36,950.00	36,950.00		36,950.00	100%	0.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00		40,300.00	100%	0.00
				555,430.00	555,430.00	0.00	555,430.00	100%	0.00
19	SJUCD 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	74,134.00	0.00	74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM								
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80		115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00		368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50		10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00		5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	5,100.00		5,100.00	100%	0.00
	10" Gate Valve	ea	4	14,280.00	14,280.00		14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00		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	33,660.00			33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	9,841.00			9,841.00	100%	0.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	958,159.30	0.00		958,159.30	100%	0.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	8,211.00			8,211.00	100%	0.00
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00
				780,538.50	780,538.50	0.00		780,538.50	100%	0.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	32,740.00	5,000.00		37,740.00	100%	0.00
				37,740.00	32,740.00	5,000.00		37,740.00	100%	0.00
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	21,051.00	0.00		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	9,312,622.00	128,000.00	0.00	9,440,622.00	97%	276,360.00

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	524,287.00	90,000.00		614,287.00	100%	0.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	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	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)	(34,153.00)			(34,153.00)	100%	0.00
7	CHANGE ORDER #7 - Various	ls	1	11,866.00	11,866.00			11,866.00	100%	0.00
8	CHANGE ORDER #8 - Utility Repairs	ls	1	6,800.00		6,800.00		6,800.00	100%	0.00
9	CHANGE ORDER #9 - Amenity Center Credit	ls	1	(115,108.00)		(115,108.00)		(115,108.00)	100%	0.00
10	CHANGE ORDER #10 - Mail Kiosk Pad	ls	1	2,898.00		2,898.00		2,898.00	100%	0.00
SUB-TOTAL (Change Orders)				(685,392.00)	(669,982.00)	(15,410.00)	0.00	(685,392.00)	100%	0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$106,960.50, 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 \$8,451,619.50 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$106,960.50, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$303,610.50.

There remains unpaid \$1,017,732.00

Dated: October 31, 2023

Signed and sealed in the presence of:



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



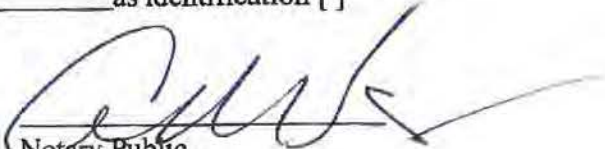
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, October 31, 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

F.S. 713.20

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; 250
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$255,075.00
- (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: Gregg Kern
CAB6ADEEDF114B6...
Responsible Officer

Date: 11/7/2023

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

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

November 6, 2023

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

**RE: Pay Request No.3 for Sandridge – Phase III
Taylor & White, Inc., Project No: 20075.2**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.3 as follows:

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$ 0.00
Contract Sum to Date	\$ 8,345,225.00
Total Completed and Stored to Date	\$ 1,219,883.00
Retainage:	
5% of Completed Work	\$ 60,994.15
Total Retainage	\$ 60,994.15
Total Earned Less Retainage	\$ 1,158,888.85
Less Previous Certificates for Payment	\$ 903,813.85
Amount Due this Application	\$ 255,075.00
Balance To Finish, Plus Retainage	\$ 7,186,336.15

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, Inc.
 2300 Glades Road, Suite 410 West
 Boca Raton, FL 33431

APPLICATION NO: 3
PERIOD TO: October 31, 2023
PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACT FOR:
 Site Work & Utilities

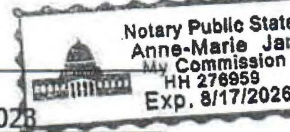
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
6			
7			
8			
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

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: 10/31/2023



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

1. ORIGINAL CONTRACT SUM	<u>\$8,345,225.00</u>
2. Net Change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	<u>\$8,345,225.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$1,219,883.00</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$60,994.15</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$1,158,888.85</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$903,813.85</u>
8. CURRENT PAYMENT DUE	<u>\$255,075.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$7,186,336.15</u>

Notary Public: [Signature]
 My Commission expires: 8/17/2026

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: \$255,075.00
 ENGINEER: Taylor & White, Inc
 BY: [Signature] DATE: 11/6/23

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									
	Surveying	ls	1	\$ 57,000.00	\$ 11,000.00	\$ 6,000.00		\$ 17,000.00	30%	\$ 40,000.00
	Mobilization	ls	1	\$ 19,500.00	\$ 7,500.00	\$ 2,000.00		\$ 9,500.00	49%	\$ 10,000.00
	Maintenance of Traffic	ls	1	\$ 4,700.00				\$ -	0%	\$ 4,700.00
	Testing	ls	1	\$ 38,500.00		\$ 1,500.00		\$ 1,500.00	4%	\$ 37,000.00
				\$ 119,700.00	\$ 18,500.00	\$ 9,500.00	\$ -	\$ 28,000.00	23%	\$ 91,700.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 164,225.00	\$ 170,000.00		\$ 334,225.00	81%	\$ 80,000.00
	As Built	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 164,225.00	\$ 170,000.00	\$ -	\$ 334,225.00	79%	\$ 88,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00		\$ 9,000.00		\$ 9,000.00	35%	\$ 17,000.00
	Grading - Fine	ls	1	\$ 21,000.00				\$ -	0%	\$ 21,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 53,920.00	\$ 30,000.00		\$ 83,920.00	58%	\$ 60,000.00
	Lot Grading	ea	257	\$ 77,100.00	\$ -			\$ -	0%	\$ 77,100.00
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00		\$ 4,500.00		\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 221,230.00	\$ 43,500.00	\$ -	\$ 264,730.00	52%	\$ 246,960.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00				\$ -	0%	\$ 320,450.00
	Prime	sy	22,100	\$ 55,250.00				\$ -	0%	\$ 55,250.00
	Striping & Signs	ls	1	\$ 12,000.00				\$ -	0%	\$ 12,000.00
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

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				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,480,412.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00				\$ -	0%	\$ 56,000.00
	Curb Inlets	ea	17	\$ 120,700.00				\$ -	0%	\$ 120,700.00
	Double Curb Inlets	ea	14	\$ 98,000.00				\$ -	0%	\$ 98,000.00
	Type E Inlets	ea	5	\$ 31,000.00				\$ -	0%	\$ 31,000.00
	Type H Inlets	ea	1	\$ 7,200.00				\$ -	0%	\$ 7,200.00
	Manholes	ea	2	\$ 10,200.00				\$ -	0%	\$ 10,200.00
	Type E Control Structures	ea	3	\$ 27,900.00				\$ -	0%	\$ 27,900.00
	Adjustments	ea	42	\$ 14,700.00				\$ -	0%	\$ 14,700.00
	18" MES	ea	3	\$ 3,900.00				\$ -	0%	\$ 3,900.00
	24" MES	ea	4	\$ 8,000.00				\$ -	0%	\$ 8,000.00
	30" MES	ea	3	\$ 8,100.00				\$ -	0%	\$ 8,100.00
	48" MES	ea	1	\$ 19,300.00				\$ -	0%	\$ 19,300.00
	18" PE Pipe	lf	1,053	\$ 67,392.00				\$ -	0%	\$ 67,392.00
	24" PE Pipe	lf	1,964	\$ 208,184.00				\$ -	0%	\$ 208,184.00
	30" PE Pipe	lf	588	\$ 88,788.00				\$ -	0%	\$ 88,788.00
	42" PE Pipe	lf	124	\$ 32,240.00				\$ -	0%	\$ 32,240.00
	48" PE Pipe	lf	172	\$ 67,940.00				\$ -	0%	\$ 67,940.00
	24" RCP Pipe	lf	164	\$ 26,568.00				\$ -	0%	\$ 26,568.00
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00				\$ -	0%	\$ 24,500.00
	TV Storm Drain	lf	4,261	\$ 80,959.00				\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,001,571.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00				\$ -	0%	\$ 399,119.00
	UDD Cleanouts	e	88	\$ 33,440.00				\$ -	0%	\$ 33,440.00
				\$ 432,559.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 432,559.00
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									

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				
	Dewater	ls	1	\$ 184,500.00		\$ 34,500.00		\$ 34,500.00	19%	\$ 150,000.00
	Manholes	ea	29	\$ 391,500.00				\$ -	0%	\$ 391,500.00
	Adjustments	ea	29	\$ 20,500.00				\$ -	0%	\$ 20,500.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00		\$ 6,000.00		\$ 6,000.00	17%	\$ 30,000.00
	8" Sewer Main	lf	7,054	\$ 550,212.00				\$ -	0%	\$ 550,212.00
	Services	ea	254	\$ 203,200.00				\$ -	0%	\$ 203,200.00
	TV Inspection & Report	lf	7,054	\$ 84,648.00				\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$ -	\$ 40,500.00	\$ -	\$ 40,500.00	3%	\$1,430,060.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00				\$ -	0%	\$ 167,496.00
	8" Watermain (incl fittings, T's, bends)	lf	5,011	\$ 365,803.00				\$ -	0%	\$ 365,803.00
	6" Watermain (incl fittings, T's, bends)	lf	425	\$ 16,150.00				\$ -	0%	\$ 16,150.00
	4" Watermain (incl fittings, T's, bends)	lf	560	\$ 16,240.00				\$ -	0%	\$ 16,240.00
	10" Gate Valve	ea	9	\$ 44,100.00				\$ -	0%	\$ 44,100.00
	8" Gate Valve	ea	21	\$ 39,900.00				\$ -	0%	\$ 39,900.00
	6" Gate Valve	ea	18	\$ 30,600.00				\$ -	0%	\$ 30,600.00
	10" ARV	ea	6	\$ 63,000.00				\$ -	0%	\$ 63,000.00
	Tie Ins	ea	2	\$ 5,400.00				\$ -	0%	\$ 5,400.00
	Fire Hydrant w/ Gate Valve	ea	17	\$ 90,100.00				\$ -	0%	\$ 90,100.00
	Flushing Hydrants	ea	8	\$ 21,600.00				\$ -	0%	\$ 21,600.00
	Services	ea	257	\$ 231,300.00				\$ -	0%	\$ 231,300.00
	Adjustments	ls	1	\$ 26,000.00				\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00				\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,141,659.00
11	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$ 527,571.00				\$ -	0%	\$ 527,571.00
	6" Watermain (incl fittings, T's, bends)	lf	238	\$ 9,044.00				\$ -	0%	\$ 9,044.00
	4" Watermain (incl fittings, T's, bends)	lf	358	\$ 12,530.00				\$ -	0%	\$ 12,530.00
	8" Gate Valve	ea	30	\$ 53,550.00				\$ -	0%	\$ 53,550.00
	6" Gate Valve	ea	1	\$ 1,530.00				\$ -	0%	\$ 1,530.00
	Flushing Hydrants	ea	3	\$ 7,650.00				\$ -	0%	\$ 7,650.00
	Services	ea	277	\$ 235,450.00				\$ -	0%	\$ 235,450.00
	Adjustments	ls	1	\$ 22,000.00				\$ -	0%	\$ 22,000.00
	Test & Chlorinate	lf	7,823	\$ 15,646.00				\$ -	0%	\$ 15,646.00

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **3**
Application Date **10/31/2023**
Period To **10/31/2023**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
				\$ 884,971.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 884,971.00
12	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	lf					\$ -	\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	lf					\$ -	\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	lf					\$ -	\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	lf					\$ -	\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1				\$ -	\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	ls	1				\$ -	\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00			\$ -	\$ -	0%	\$ 78,400.00
	Seed & Mulch	sy	198,000	\$ 148,500.00			\$ -	\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 226,900.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	\$ 25,000.00	\$ 9,000.00	\$ 2,000.00	\$ 11,000.00	\$ 11,000.00	44%	\$ 14,000.00
	Silt Fence	lf	11,000	\$ 33,000.00	\$ 30,000.00	\$ 3,000.00	\$ 33,000.00	\$ 33,000.00	100%	\$ -
	Construction Entrance	ls	1	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00			\$ -	\$ -	0%	\$ 14,350.00
				\$ 77,350.00	\$ 44,000.00	\$ 5,000.00	\$ -	\$ 49,000.00	63%	\$ 28,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	ls	1	\$ 72,000.00	\$ 72,000.00		\$ 72,000.00	\$ 72,000.00	100%	\$ -
	Performance Bond	ls	1	\$ 72,000.00	\$ 72,000.00		\$ 72,000.00	\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **3**
Application Date **10/31/2023**
Period To **10/31/2023**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	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)	
				SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)					THIS PERIOD
TOTALS				\$8,345,225.00	\$ 951,383.00	\$ 268,500.00	\$ -	\$1,219,883.00	15%	\$7,125,342.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$255,075.00 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 3, for the following described property:


Granary Park PH 3 – Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$352,595.35 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$255,075.00, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$806,293.50.

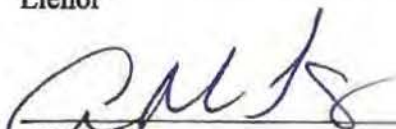
There remains unpaid \$7,992,629.65

Dated: October 31, 2023

Signed and sealed in the presence of:



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



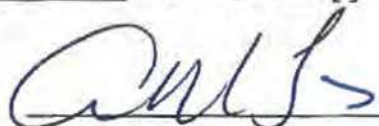
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, October 31, 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

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; 251
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$230,561.00
- (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:

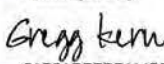
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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: 
6A86ADEEDF11486
Responsible Officer
11/14/2023
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

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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/02/2023
SHIP VIA JOB

INVOICE 7652
DATE 10/02/2023
TERMS Net 30
DUE DATE 11/01/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6357

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S20-06	5' 4 BU 72" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	3,626.00	3,626.00T
CS-21	2' 6" E-BOX (PC 1 OF 2) 4' 0" RISER (PC 2 OF 2)	1	4,408.00	4,408.00T
S20-14	3' 4" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,130.00	2,130.00T
S20-02	4' 9" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	3,626.00	3,626.00T
S20-13	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
5145-6210	CURB SET	3	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T
655-U STORM	RING & COVER	1	0.00	0.00T

SUBTOTAL	16,539.00
TAX	0.00
TOTAL	16,539.00
BALANCE DUE	\$16,539.00

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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/03/2023
SHIP VIA JOB

INVOICE 7653
DATE 10/03/2023
TERMS Net 30
DUE DATE 11/02/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6352

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S20-05	3' 10" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
S20-05B	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S20-04	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S21-6	24" MES (PC 1 OF 1)	1	879.00	879.00T
5145-6210	CURB SET	3	0.00	0.00T

SUBTOTAL	8,194.00
TAX	0.00
TOTAL	8,194.00

BALANCE DUE \$8,194.00

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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/03/2023
SHIP VIA JOB

INVOICE 7654
DATE 10/03/2023
TERMS Net 30
DUE DATE 11/02/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6356

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-06	3' 0" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 4' 0" RISER (PC 4 OF 5) 2' 0" CONE (PC 5 OF 5)	1	5,458.00	5,458.00T
MH-3-07	2' 0" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 3' 0" RISER (PC 4 OF 5) 2' 0" CONE (PC 5 OF 5)	1	5,034.00	5,034.00T
MH-3-13	2' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6)	1	0.00	0.00T
INVERT	48"	2	0.00	0.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
RAM-NEK		104	0.00	0.00T
JOINT TAPE		221	0.00	0.00T
406-12A	BOOT	9	0.00	0.00T
1-180	8" BAND	18	0.00	0.00T

SUBTOTAL	10,492.00
TAX	0.00
TOTAL	10,492.00

BALANCE DUE \$10,492.00

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

SHIP TO
 GRANARY PARK PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/04/2023
SHIP VIA JOB

INVOICE 7655
DATE 10/04/2023
TERMS Net 30
DUE DATE 11/03/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6372

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S20-05A	5' 0" BU 72" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	3,626.00	3,626.00T
S20-12	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S21-05	5' 0" BU 48" (PC 1 OF 3) 1' 7" RISER (PC 2 OF 3) 8" TOP SLAB (PC 3 OF 3)	1	3,626.00	3,626.00T
S21-04	5' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	3,626.00	3,626.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL	13,161.00
TAX	0.00
TOTAL	13,161.00

BALANCE DUE **\$13,161.00**

American Precast Structures, LLC

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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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/04/2023
SHIP VIA JOB

INVOICE 7656
DATE 10/04/2023
TERMS Net 30
DUE DATE 11/03/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6373

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S21-13	24" MES (PC 1 OF 1)	1	879.00	879.00T
S21-12	6' 0" E-BOX (PC 1 OF 2) 1' 5-1/2" RISER (PC 2 OF 2)	1	3,066.00	3,066.00T
S21-11	4' 0" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
S21-07	4' 0" E-BOX (PC 1 OF 2) 2' 7-1/4" RISER (PC 2 OF 2)	1	3,066.00	3,066.00T
S21-10	3' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
S22-2	5' 3" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	3,626.00	3,626.00T
5145-6210	CURB SET	3	0.00	0.00T
6300	E-GRATE	2	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T

SUBTOTAL	16,135.00
TAX	0.00
TOTAL	16,135.00
BALANCE DUE	\$16,135.00

American Precast Structures, LLC

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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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/04/2023
SHIP VIA YPU

INVOICE 7657
DATE 10/04/2023
TERMS Net 30
DUE DATE 11/03/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6656

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S9-4	4' BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T

SUBTOTAL	2,749.00
TAX	0.00
TOTAL	2,749.00
BALANCE DUE	\$2,749.00

American Precast Structures, LLC

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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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 10/06/2023
SHIP VIA JOB

INVOICE 7658
DATE 10/06/2023
TERMS Net 30
DUE DATE 11/05/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6393

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
CS-22	2' 6" E-BOX (PC 1 OF 2)	1	4,408.00	4,408.00T
S10-2	3' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
S10-3	24" MES (PC 1 OF 1)	1	879.00	879.00T
S20-09	4' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,749.00	2,749.00T
S20-9A	5' 1-1/2" E-BOX (PC 1 OF 1)	1	2,519.00	2,519.00T
S25-4	3' 1" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,283.00	2,283.00T
S20-11	30" MES (PC 1 OF 1)	1	1,242.00	1,242.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6300	E-GRATE	2	0.00	0.00T
5145-6210	CURB SET	3	0.00	0.00T

SUBTOTAL	16,829.00
TAX	0.00
TOTAL	16,829.00
BALANCE DUE	\$16,829.00

American Precast Structures, LLC

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INVOICE

BILL TO	SHIP TO	SHIP DATE	10/06/2023	INVOICE	7659
Sandridge Community Development District	GRANARY PARK PH 3	SHIP VIA	JOB	DATE	10/06/2023
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/05/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6403	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S25-6A	18" MES (PC 1 OF 1)	1	512.00	512.00T
S25-6B	18" MES (PC 1 OF 1)	1	512.00	512.00T
S25-5	24" MES (PC 1 OF 1)	1	879.00	879.00T
S25-3	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,916.00	1,916.00T
S25-2	2' 6" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S25-1	2' 3" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S25-7	18" MES (PC 1 OF 1)	1	512.00	512.00T
S25-8	24" MES (PC 1 OF 1)	1	879.00	879.00T
5145-6210	CURB SET	2	0.00	0.00T
655-U STORM	RING & COVER	1	0.00	0.00T

SUBTOTAL	9,776.00
TAX	0.00
TOTAL	9,776.00

BALANCE DUE \$9,776.00

American Precast Structures, LLC

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**INVOICE**

BILL TO	SHIP TO	SHIP DATE	10/09/2023	INVOICE	7660
Sandridge Community Development District	GRANARY PARK PH 3 CLAY COUNTY, FL 32043	SHIP VIA	JOB	DATE	10/09/2023
c/o Wrathell, Hunt & Associates, LLC				TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/08/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6420	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-13	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER 48" (PC 4 OF 6) 4' 0" RISER 48" (PC 5 OF 6) 1' 0" CONE (PC 6 OF 6)	1	5,458.00	5,458.00T
MH-3-14	4' 0" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-15	4' 0" BU 48" (PC 1 OF 3) 2' 6" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-28	2' 0" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
406-12A	BOOT	9	0.00	0.00T
1-180	8" BAND	18	0.00	0.00T
406-12C	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T
INVERT	48"	4	0.00	0.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
RAM-NEK		48	0.00	0.00T
JOINT TAPE		102	0.00	0.00T

SUBTOTAL	14,975.00
TAX	0.00

TOTAL	14,975.00
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BALANCE DUE	\$14,975.00

American Precast Structures, LLC

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AMERICAN
 PRECAST
 STRUCTURES

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/12/2023	INVOICE	7661
Sandridge Community Development District	GRANARY PARK PH 3 CLAY COUNTY, FL 32043	SHIP VIA	JOB	DATE	10/12/2023
c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431				TERMS	Net 30
				DUE DATE	11/11/2023

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6448	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-08	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-12	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 3' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,849.00	3,849.00T
S20-10	5' 0" E-BOX (PC 1 OF 2) 2' 3-1/2" RISER (PC 2 OF 2)	1	3,066.00	3,066.00T
CS-25	4' 9-1/2" E-BOX (PC 1 OF 1)	1	4,824.00	4,824.00T
6300	E-GRATE	2	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
INVERT	48"	2	0.00	0.00T
170-E "SAN"	RING & COVER	2	0.00	0.00T
RAM-NEK		40	0.00	0.00T
JOINT TAPE		85	0.00	0.00T
406-12A	BOOT	3	0.00	0.00T
1-180	8" BAND	6	0.00	0.00T
406-12C	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T

SUBTOTAL	15,025.00
TAX	0.00

TOTAL	15,025.00
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BALANCE DUE	\$15,025.00

American Precast Structures, LLC

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 louellen@american-ps.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	10/16/2023	INVOICE	7662
Sandridge Community Development District	GRANARY PARK PH 3	SHIP VIA	JOB	DATE	10/16/2023
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/15/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6470	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
CS-22	3' 9-1/2" E-RISER (PC 2 OF 2)	1	0.00	0.00T
S20-01	4' 0" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,201.00	5,201.00T
S20-03	4' 1" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,201.00	5,201.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL	10,402.00
TAX	0.00
TOTAL	10,402.00
BALANCE DUE	\$10,402.00

American Precast Structures, LLC

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 Jacksonville, FL 32220 US
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**INVOICE**

BILL TO	SHIP TO	SHIP DATE	10/19/2023	INVOICE	7663
Sandridge Community Development District	GRANARY PARK PH 3	SHIP VIA	JOB	DATE	10/19/2023
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/18/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6521	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S25-6	4' 10" BOX 3' 0" X 6' 7" (PC 1 OF 1)	1	3,209.00	3,209.00T
MH-3-11	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-10	2' 6" BU 48" (PC 1 OF 3) 1' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
MH-3-09	2' 6" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	2,445.00	2,445.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
6305	H-GRATE	1	0.00	0.00T
406-12A	BOOT	5	0.00	0.00T
1-180	8" BAND	10	0.00	0.00T
406-12C	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T
INVERT	48"	3	0.00	0.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
RAM-NEK		40	0.00	0.00T
JOINT TAPE		85	0.00	0.00T
5145-6210	CURB SET	1	0.00	0.00T

SUBTOTAL 11,885.00

TAX	0.00
TOTAL	11,885.00
<hr/>	
BALANCE DUE	\$11,885.00

American Precast Structures, LLC

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INVOICE

BILL TO	SHIP TO	SHIP DATE	10/27/2023	INVOICE	7664
Sandridge Community Development District	GRANARY PARK PH 3 CLAY COUNTY, FL 32043	SHIP VIA	JOB	DATE	10/27/2023
c/o Wrathell, Hunt & Associates, LLC				TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/26/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6586	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-16	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-17	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-18	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-05	4' 0" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,849.00	3,849.00T
INVERT	48"	4	0.00	0.00T
170-E "SAN"	RING & COVER	4	0.00	0.00T
406-12A	BOOT	7	0.00	0.00T
1-180	8" BAND	14	0.00	0.00T
406-12C	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		56	0.00	0.00T

SUBTOTAL	13,707.00
TAX	0.00
TOTAL	13,707.00

BALANCE DUE

\$13,707.00

American Precast Structures, LLC

10483 General Avenue
 Jacksonville, FL 32220 US
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INVOICE

BILL TO	SHIP TO	SHIP DATE	10/27/2023	INVOICE	7665
Sandridge Community Development District	GRANARY PARK PH 3 CLAY COUNTY, FL 32043	SHIP VIA	JOB	DATE	10/27/2023
c/o Wrathell, Hunt & Associates, LLC				TERMS	Net 30
21300 Glades Road #410W				DUE DATE	11/26/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6587	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S21-08	3' 8" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,201.00	5,201.00T
S23-2	3' 2" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 6' 7" (PC 2 OF 2)	1	5,201.00	5,201.00T
S23-1	2' 5" BOX 4' 4" X 7' 11" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 6' 7" (PC 2 OF 2)	1	4,395.00	4,395.00T
5145-6210	CURB SET	6	0.00	0.00T

SUBTOTAL	14,797.00
TAX	0.00
TOTAL	14,797.00
BALANCE DUE	\$14,797.00

American Precast Structures, LLC

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INVOICE

BILL TO	SHIP TO	SHIP DATE	11/01/2023	INVOICE	7666
Sandridge Community Development District	GRANARY PARK PH 3 CLAY COUNTY, FL 32043	SHIP VIA	JOB	DATE	11/01/2023
c/o Wrathell, Hunt & Associates, LLC				TERMS	Net 30
21300 Glades Road #410W				DUE DATE	12/01/2023
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6633	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S21-09	2' 6" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,935.00	4,935.00T
S22-1	2' 8" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,201.00	5,201.00T
S9-3	3' 10" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 6' 7" (PC 2 OF 2)	1	5,201.00	5,201.00T
S9-1	2' 3" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,935.00	4,935.00T
5145-6210	CURB SET	6	0.00	0.00T

SUBTOTAL	20,272.00
TAX	0.00
TOTAL	20,272.00
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BALANCE DUE	\$20,272.00

American Precast Structures, LLC

10483 General Avenue
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**INVOICE**

BILL TO	SHIP TO	SHIP DATE	11/03/2023	INVOICE	7667
Sandridge Community Development	GRANARY PARK PH 3	SHIP VIA	JOB	DATE	11/03/2023
District	CLAY COUNTY, FL 32043			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC				DUE DATE	12/03/2023
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	6661	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-04	3' 0" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3)	1	3,286.00	3,286.00T
MH-3-29	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3)	1	2,945.00	2,945.00T
MH-3-03	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3)	1	2,945.00	2,945.00T
MH-3-02	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3)	1	2,945.00	2,945.00T
MH-3-01	2' 6" BU 48" (PC 1 OF 3)	1	3,286.00	3,286.00T
170-E "SAN"	RING & COVER	5	0.00	0.00T
INVERT	48"	5	0.00	0.00T
406-12A	BOOT	9	0.00	0.00T
1-180	8" BAND	18	0.00	0.00T
406-12C	BOOT	4	0.00	0.00T
1-128	6" BAND	8	0.00	0.00T
RAM-NEK		80	0.00	0.00T
JOINT TAPE		170	0.00	0.00T

SUBTOTAL	15,407.00
TAX	0.00
TOTAL	15,407.00

BALANCE DUE

\$15,407.00

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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 11/06/2023
SHIP VIA JOB

INVOICE 7680
DATE 11/06/2023
TERMS Net 30
DUE DATE 12/06/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6686

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S10-1	2' 6" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,935.00	4,935.00T
S20-08	2' 1" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,201.00	5,201.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL	10,136.00
TAX	0.00
TOTAL	10,136.00
BALANCE DUE	\$10,136.00

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 PH 3
 CLAY COUNTY, FL 32043

SHIP DATE 11/08/2023
SHIP VIA JOB

INVOICE 7696
DATE 11/08/2023
TERMS Net 30
DUE DATE 12/08/2023

JOB NUMBER
 964

DELIVERY TICKET NUMBER
 6697

PO NUMBER
 GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-04	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-3-29	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-3-03	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-3-02	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-3-01	4' 0" RISER 48" (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	0.00	0.00T
MH-3-27	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
MH-3-26	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-25	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,849.00	3,849.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	12	0.00	0.00T
INVERT	48"	3	0.00	0.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
RAM-NEK		56	0.00	0.00T
JOINT TAPE		119	0.00	0.00T

SUBTOTAL 10,080.00

TAX	0.00
TOTAL	10,080.00
<hr/>	
BALANCE DUE	\$10,080.00

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; 252
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$8,385.56
- (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: _____
6AB6ADEEDEF114B6
Responsible Officer

Date: 11/16/2023

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 5400
Date 11/15/2023

Project 20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 11/12/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$8,385.56

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- CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING- CLOSED	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	3,795.00	3,795.00	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	53,457.25	56,162.25	134.20	2,705.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	3,375.00	5,062.50	75.00	1,687.50
CERTIFICATIONS PHASE IIC - LS	6,750.00	0.00	3,375.00	50.00	3,375.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	19,610.00	20,067.50	133.78	457.50
REIMBURSABLES	0.00	36,207.68	36,368.24	0.00	160.56
Total	239,790.00	322,134.93	330,520.49	137.84	8,385.56

*Construction Observation Phase II- HRLY

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Joseph M. LeVasseur	2,250.00
Richard "JJ" Edwards	125.00
	Phase subtotal
	2,705.00

*Project Admin & Coordination-Hrly

	Billed Amount
Ray A. Howard	332.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Richard "JJ" Edwards	125.00
Phase subtotal	<u>457.50</u>
subtotal	3,162.50

Reimbursables

	<u>Billed Amount</u>
Mileages	160.56

Invoice total **8,385.56**

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; 253
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$229.40
- (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:

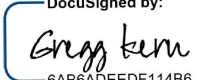
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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: 
6AB6ADEEEDF114B6
Responsible Officer
11/16/2023
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
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5401
Date 11/15/2023

Project **20075.2 GRANARY PARK PHASE III
(FORMERLY SANDRIDGE)**

Professional Services Rendered through 11/12/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$229.40

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 III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	14,302.50	14,302.50	0.00	0.00
PERMITTING-LS	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	10,410.00	10,410.00	0.00	0.00
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	3,168.75	3,356.25	8.91	187.50
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	4,872.50	4,872.50	97.45	0.00
REIMBURSABLES	0.00	6,019.32	6,061.22	0.00	41.90
Total	230,640.00	207,590.07	207,819.47	90.11	229.40

***Construction Observations- (HRLY)**

Richard "JJ" Edwards

Reimbursables

Mileages

Billed Amount

187.50

Billed Amount

41.90

Invoice total **229.40**

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; 254
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$1,797.50
- (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.

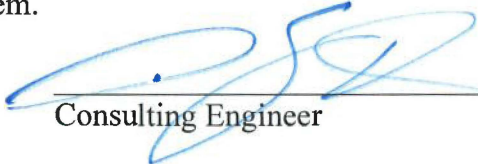
**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDEF14B6...
Responsible Officer

11/16/2023
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
 Craig Wrathell
 2300 Glades Road, Suite 410W
 Craig Wrathell, District Manager
 Boca Raton, FL 33431

Invoice number 5402
 Date 11/15/2023

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 11/12/2023. ~PAYMENT TERMS: NET 10 DAYS~
 Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$1,797.50

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
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	7,500.00	7,500.00	75.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	69,537.50	71,210.00	179.82	1,672.50
*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	18,462.50	18,462.50	0.00	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	47,667.50	47,667.50	86.67	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,120.00	8,245.00	78.52	125.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	318,586.27	320,383.77	120.30	1,797.50

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.
 Richard "JJ" Edwards

Billed Amount

1,485.00

187.50

Phase subtotal

1,672.50

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

		<u>Billed Amount</u>
Richard "JJ" Edwards		<u>125.00</u>
	subtotal	<u>1,797.50</u>
		Invoice total 1,797.50

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; 255
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,011.00
- (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
2047378	\$274.00	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 PARK 2	JGS	GRANARY PARK 2	11/14/23	IO 111440	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1	0	FFS3131110IP7	10X2 IP SS 1B SDL F/ C900			EA	0.00	
1	1	FFS313905IP7	8X2 IP SS 1B SDL F/ C900		174.000	EA	174.00	
4	4	DS46NKP	2X4 S40 316L WLD NIP TBE		25.000	EA	100.00	
INVOICE SUB-TOTAL								274.00
<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>								

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	\$274.00
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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.



WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3B
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042308-1	\$552.00	68151	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
 2915 FEED MILL RD
 GRANARY PARK PH 3B
 GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SEWER FITTINGS	JGS	GRANARY PARK PH 3B	11/14/23	IO 111440
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
12	12	MUL067486	SANITARY 6X4 PVC HW SWR GXG RED COUP	46.000	EA	552.00	
INVOICE SUB-TOTAL							552.00
<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>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$552.00
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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.



WATERWORKS

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042309-1	\$1,185.00	68152	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
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FILE	SEWER FITTINGS	JGS	GRANARY PARK PH 3C	11/14/23	IO 111440
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
79	79	3M7100178134	Drop Bowl Assy 1404-XR GREE WST WTR BALL MRKR	15.000	EA	1185.00	
							INVOICE SUB-TOTAL
							1185.00
<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>							

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	\$1,185.00
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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.

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; 256
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$309,095.51
- (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

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.

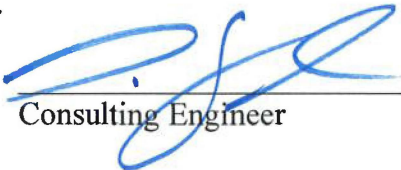
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
0AB6ADEEDF144B6
Responsible Officer

Date: 11/17/2023

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

APPLICATION AND CERTIFICATION FOR PAYMENT

To (Owner):
Sandridge Community Development District
 2300 Glades Road, Suite 410W, Boca Raton, FL 33431

From (Contractor):
K & G Construction
 542 Edgewood Ave S., Jacksonville FL 32205

Contract For: **General Construction Services / Design Build**

Project PO
22019 - Granary Park Amenity Clubhouse
 Sub# / BU ID #: /

Via Architect:
Basham & Lucas Design Group
 7645 Gate Pkwy, Ste 101, Jacksonville, FL 32256

Application No: **4** Distribution to:
 Application Date: **11/2/2023** Owner:
 Period: **11/2/2023** Architect:
 Start date: Contractor:
 Architect:
 Project No.
 Contract Date:

Contractor's Application for Payment

Change Order Summary

C.O. Authorized	Date Approved	Description	Additions
Authorization 1	5/25/23	T&M-Cost adjustment current material market pricing 3.20.23	\$15,675.00
Authorization 2	5/8/23	Additional cost to form pour concrete for picnic table area	\$1,300.00
Authorization 3	7/25/23	Signage allowance originally \$6,000; increase in price due to A/E not being original design	\$7,400.00
Authorization 4	Date Approved	VOID - Add Lighting Protection	\$0.00
Authorization 5	6/30/23	Temporary fencing-Armstrong Fence Proposal dated 6.10.23 \$6,000.00 plus 12% markup \$660.00	\$6,993.68
Authorization 6	6/3/23	Lighting programming as described, the new amount includes two applications for landscape lighting \$1,200.00 plus 12% markup \$134.40	\$1,391.52
Authorization 7	0/11/23	Aluminum bollards & security system (120 bollards) (2000 bollards) (120 bollards) Difference \$1,350.00 + 12% markup \$151.80	\$6,008.00
Authorization 8	10/9/23	Finalize & review per approved schedule, Change Order # 22019-0001 (120 bollards) \$1,500.00 + 12% Markup 200.00 = \$1,700.00	\$1,693.60
Authorization 9	10/9/23	Order adjustment change from 45 to 50' by 10/10/23. Cost increase of walling for 20 to 50' \$1,500.00 + 12% Markup = \$1,680.00	\$1,680.00
Authorization 10	Date Approved		
Totals			
Net change by Change Orders		Total Change Order amount	\$46,548.30

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

Contractor: *Aaron Galley*

By: Aaron Galley Date: 11/2/2023

Engineer: _____

Owner: _____

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

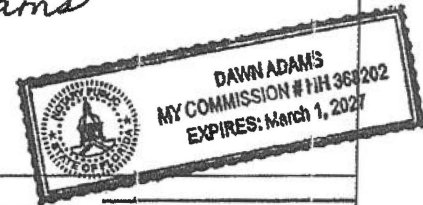
1. Original Contract Sum	\$3,453,637.20
2. Net Change by Change orders	\$46,548.30
3. Contract Sum to date	\$3,500,185.50
4. Total Complete & Stored to date <small>(Column G on Schedule of Values)</small>	\$1,317,623.99
5. Retainage:	
a. 10 %	\$1,317,623.99
10 % of completed work (Column D+E on G703)	131,762.40
b. 10 %	\$0.00
10 % of Stored Material (Column F on G703)	-
Total Retainage (line 5a + 5b or Total in Column I of G703)	\$131,762.40
6. Total Earned Less Retainage <small>(Line 4 less Line 5 total)</small>	\$1,186,441.59
7. Less Previous Certificates for Payments (line 6 from Prior Certificate)	\$876,546.08
8. Current Payment Due	\$309,895.51
9. Balance to Finish, Plus Retainage <small>(Line 3 less Line 6)</small>	\$2,314,243.91

State of Florida County of Duval

Subscribed and sworn to before me this 2nd Day of Nov, 2023

Notary Public: Dawn Adams

My Commission expires:



Amount Certified
 (Attached explanation if amount is certified differs from the amount applied for.)

Architect: DocuSigned by: 11/2/2023

John Pauli

By: 3EC23413DA8A47... Date: _____

In accordance with the Contract Documents, based on on-site observation 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

Schedule of Values

Contractor		K & G Construction			APPLICATION DATE:		November 2, 2023		
Customer		Sandridge Community Development District							
PROJECT NAME:		22019 - Granary Park Amenity Clubhouse							
A	B	C	D	E	F	G	H	I	
Line No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT (G / C)	BALANCE TO FINISH (C-G)	Retainer amounts
1	Project Management	\$65,000.00	\$22,750.00	\$9,750.00		\$32,500.00	50.00%	\$32,500.00	\$3,250.00
2	General Requirements	\$67,000.00	\$30,450.00	\$13,050.00		\$43,500.00	60.00%	\$43,500.00	\$4,350.00
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507.80
4	Amenity Building-Metals	\$213,017.00	\$93,954.00	\$33,848.40		\$127,802.40	60.00%	\$85,214.60	\$12,780.24
5	Amenity Building-Wood & Plastics	\$127,306.00	\$101,844.80	\$25,481.20		\$127,306.00	100.00%		\$12,730.60
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$75,122.00	\$22,518.59		\$97,640.59	80.00%	\$24,411.41	\$9,764.06
8	Amenity Building-Doors & Windows	\$35,263.00	\$600.00	\$17,032.03		\$17,632.03	50.00%	\$17,630.97	\$1,763.20
9	Amenity Building-Finishes	\$187,010.00	\$400.00			\$400.00	0.21%	\$186,610.00	\$40.00
10	Amenity Building-Specialties	\$30,900.00						\$30,900.00	
11	Amenity Building-Equipment	\$7,000.00						\$7,000.00	
12	Amenity Building-Mechanical Systems	\$192,600.00	\$57,780.00	\$38,520.00		\$96,300.00	50.00%	\$96,300.00	\$9,630.00
13	Amenity Building-Electrical Systems	\$385,635.00	\$115,701.35			\$115,701.35	30.00%	\$269,933.65	\$11,570.14
14	Amenity Building-Shade Structures	\$90,207.00		\$22,551.75		\$22,551.75	25.00%	\$67,655.25	\$2,265.18
15	Amenity Hardscape-Site Work	\$2,000.00						\$2,000.00	
16	Amenity Hardscape-Masonry	\$38,000.00						\$38,000.00	
17	Amenity Pool-Special Construction	\$339,579.00	\$220,738.22			\$220,738.22	65.00%	\$118,840.78	\$22,073.82
18	Amenity Pool-Mechanical	\$119,570.00	\$71,747.90	\$23,902.04		\$95,649.94	79.99%	\$23,920.06	\$9,564.89
19	Amenity Pool-Electrical	\$19,135.00	\$2,870.25			\$2,870.25	15.00%	\$16,264.75	\$287.03
20	Site Improvements	\$167,155.00	\$50,148.50			\$50,148.50	30.00%	\$117,006.50	\$5,014.65
21	Pool Equipment Enclosure-Site Work	\$2,000.00						\$2,000.00	
22	Pool Equipment Enclosure-Concrete	\$6,000.00						\$6,000.00	
23	Pool Equipment Enclosure-Masonry	\$12,000.00		\$12,000.00		\$12,000.00	100.00%		\$1,200.00
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500.00	
25	Landscape & Irrigation	\$262,605.00						\$262,605.00	
26	Contractor Cost-Performance Bond	\$35,007.00	\$35,007.00			\$35,007.00	100.00%		\$3,500.70
27	Contractor Cost-Liability Insurance	\$15,283.00		\$5,349.05		\$5,349.05	35.00%	\$9,933.95	\$534.61
28	Contractor Cost-CM Fee	\$300,000.00		\$105,000.00		\$105,000.00	35.00%	\$195,000.00	\$10,500.00
29	Contractor Cost-Builders Risk Insurance	\$13,950.00		\$4,882.50		\$4,882.50	35.00%	\$9,067.50	\$488.26
30	Access & Security System	\$20,000.00		\$6,000.00		\$6,000.00	30.00%	\$14,000.00	\$600.00
31	Playground	\$75,000.00						\$75,000.00	
32	Dog Park Equipment	\$15,000.00						\$15,000.00	
33	FF&E	\$90,000.00						\$90,000.00	
34	Signage	\$8,000.00	\$7,220.11			\$7,220.11	90.25%	\$779.89	\$722.01
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,637.20	\$931,410.13	\$339,865.56		1,271,275.69	36.81%	2,182,361.51	\$127,127.57
	Add-ons								
	Change order amount total	\$46,546.30	\$42,974.40	\$3,573.90		\$46,548.30	100.00%	\$0.00	\$4,654.63
	Grand Totals	\$3,500,385.50	\$974,384.53	\$343,439.46		\$1,317,823.99	37.65%	\$2,182,561.51	\$131,782.40
	Current Payment request minus retainer amount					\$343,439.46	Minus Retainer =	\$309,095.51	



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 309,095.51, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 11/02/2023 (insert date), to Sandridge Community Development District (insert customer's name) on the job of K & G Construction Inc. (insert owner's name), to the following described property:

Sandridge Community Development District
Granary Park Amenity Clubhouse
K&G Project # 22019

Dated on November 2, 20 23.

Lienor's Name: K&G Construction, Inc.
Address: 542 Edgewood Ave., S. Jacksonville, FL 32205
By: [Signature]
Printed Name: Aaron Galley

STATE OF Florida, COUNTY OF Duval

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 2nd DAY OF November, 2023, BY Aaron Galley () WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED AS IDENTIFICATION AND () WHO DID () DID NOT TAKE AN OATH.

[Signature]
NOTARY PUBLIC

HH 368202
COMMISSION NO.

Dawn Adams
NOTARY NAME TYPED OR PRINTED



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4BI

AGREEMENT BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND THE TREE AMIGOS OUTDOOR SERVICES, LLC FOR GRANARY PARK PHASE 2B LANDSCAPE INSTALLATION

THIS AGREEMENT (“Agreement”) is made and entered into this ___ day of November 2023, 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, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“District”), and

THE TREE AMIGOS OUTDOOR SERVICES, LLC, a Florida limited liability company, with an address of 5000-18 Highway 17, #235, Fleming Island, Florida 32003 (“Contractor,” and together with the District, the “Parties,” and separately “Party”).

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure, including landscape improvements; and

WHEREAS, the District desires to retain an independent contractor to perform landscape installation services and provide materials associated therewith, as more particularly described in this Agreement and more particularly on the attached **Exhibit A**, and Contractor represents that it is capable of providing such materials and services and desires to contract with the District to do so in accordance with the terms of this Agreement; and

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

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

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES. The duties, obligations, and responsibilities of Contractor are to provide the services, labor, materials and warranties described herein and set forth in the proposal attached hereto and incorporated by reference herein as **Exhibit A** (“Services”). The Services shall include, but are not limited, to the installation of the plant material and landscape improvements in accordance with the plans more particularly identified as

L-3, dated August 27, 2021, and prepared by Crawford Irrigation Design, Inc. (“Plans”) as described herein and set forth in the attached **Exhibit B**. Contractor shall coordinate the Services with other contractors performing work for the District. Contractor shall coordinate with the District’s Designee (hereinafter defined) in the location and installation of all landscape material, irrigation systems, controllers, meters and other appurtenances that may be required for a complete and operational scope of work. Should any questions arise as to the coordination required, Contractor shall consult with the District’s Designee, as defined below.

- A. Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of the District. Contractor shall report directly to the District Manager and Joe Cornelison or his designee (together, the “District Designee”). Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor’s activities and work within twenty-four (24) hours.
- B. Should any error or inconsistency appear in the Plans, Contractor, before proceeding with the Services, must notify the District for the proper adjustment, and in no case proceed with the Services in uncertainty nor with insufficient drawings.
- C. This Agreement grants to Contractor the right to enter District lands which are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations affecting the provision of the Services, including, but not limited to, line of sight and height requirements of Clay County and the Florida Department of Transportation, as applicable. Contractor shall use industry best practices and procedures when carrying out the Services, including IFAS recommendations for plant material and placement.
- D. Changes in the Services, labor, or materials may be accomplished by change order that demonstrates the written agreement of the District and Contractor upon the change in the Services, the amount of adjustment in compensation, and the extent of adjustment to the date of completion. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Designee.
- E. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. Additionally, Contractor must clean mud and other debris from the District streets used as access to and from the installation site. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, equipment, machinery and surplus materials. If Contractor fails to clean up as provided in this Agreement, the District may do so and the cost, if any, shall be reimbursed by Contractor.

SECTION 3. TIMING. Contractor shall expeditiously commence the Services upon execution of this Agreement and Services shall be substantially complete no more than sixty (60) days from execution of this Agreement and fully complete no more than seven days thereafter.

thereafter. The term “substantially complete” as used herein shall mean the time at which the Services have progressed to the point where, in the opinion of the District, the Services are sufficiently complete, in accordance with this Agreement, so that the Services can be utilized for the purposes for which they are intended. The term “fully complete” as used herein shall mean the time at which the Services are finished in their entirety and, in the opinion of the District, no further work on the part of Contractor is necessary to finish the Services in accordance with this Agreement. Contractor shall notify the District Designee in writing immediately upon recognizing any potential for a delay delivering its work caused by itself or another contractor. The Parties recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the Services are not completed within the times specified herein. The Parties also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by District if the Work is not completed on time. Accordingly, instead of requiring any such proof, District and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay District \$500 (Five Hundred Dollars) for each day that expires after the time specified herein for failure to meet substantially complete thresholds and \$1,000 (One Thousand Dollars) for each day that expires after the time specified herein for failure to meet finally complete thresholds. Contractor must coordinate their work with others performing work for the District as the District directs. Contractor will work overtime or extra shifts as necessary to meet the timeframe provided for herein.

SECTION 4. PAYMENT FOR SERVICES. Total compensation for supplying all of the Services described herein and in the attached **Exhibit A** shall not exceed **Thirteen Thousand, Five Hundred Seventy-One Dollars (\$13,571)**. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable forty-five (45) days upon receipt of the invoice by the District or as otherwise provided for under the Local Government Prompt Payment Act, sections 218.70 et seq., *Florida Statutes*. Each monthly invoice shall contain, at a minimum, the District’s name, Contractor’s name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the services were provided, and the address or bank information to which payment is to be remitted.

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

SECTION 5. WARRANTY AND COVENANT. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all workmanship and materials shall be of good quality, free from faults and defects. Contractor hereby warrants all installation for a period of two (2) calendar years from the date of final acceptance by the District or so long as Contractor is providing direct maintenance services to the District, whichever is longer. Contractor shall replace or repair warranted items to the District’s satisfaction and in the District’s discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the Services or materials provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, and without intending to limit any other remedies, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Further, Contractor hereby assigns all manufacturers’ warranties to the District, and shall provide evidence of the same with Contractor’s submittal of the Final Payment Application.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 6. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

Contractor shall provide the District with a certificate naming the District, and their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds (“Additional Insureds”). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30)

days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds."

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

SECTION 7. INDEMNIFICATION.

- (1) To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District, and their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) the Contractor's performance of, or failure to perform, Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.
- (2) Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 8. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor

is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

SECTION 9. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. ENFORCEMENT OF AGREEMENT. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing Party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 12. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

SECTION 13. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION 14. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

A. If to Contractor: The Tree Amigos Outdoor Services, LLC
5000-18 Highway 17, #235
Fleming Island, Florida 32003
Attn: Shannon McKissock

B. If to District: Sandridge Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

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

SECTION 15. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed

to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 16. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

SECTION 17. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 18. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each Party consents that the venue for any litigation arising out of or related to this Agreement shall be in Clay County, Florida.

SECTION 19. COMPLIANCE WITH GOVERNMENTAL REGULATION. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 7 provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 20. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanics' liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or

lien. In the event that Contractor does not pay or satisfy such claim or lien within five (5) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 21. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 22. TERM. This Agreement shall become effective as of the date first above written and shall terminate upon completion of the Services set forth herein and, in any amendment, hereto, unless cancelled earlier, pursuant to Section 23 below.

SECTION 23. TERMINATION. The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing a written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for any and all material and labor provided up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor.

SECTION 24. OWNERSHIP OF DOCUMENTS. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Contractor pursuant to this Agreement shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

SECTION 25. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Wrathell, Hunt & Associates, LLC** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the

Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 28. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with provisions of this Agreement, this Agreement shall control.

SECTION 29. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

SECTION 30. E-VERIFY REQUIREMENTS. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1,

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

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

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

By entering into this Agreement, Contractor represents that no public employer has terminated a contract with Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

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

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

**TREE AMIGOS OUTDOOR SERVICES,
LLC**, a Florida limited liability company

By: Jamie Martin

By: Shannon McKissock-

Its: Estimator

Exhibit A: Proposal
Exhibit B: Plans

EXHIBIT A



Quotation

Quote #: 201758

Date: 11/06/2023

Billed To: Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton FL 33431

Project: 10576
Granary Code Trees
2300 Glades Road Suite 410W
Boca Raton FL 33431

This quote is valid until: 12/06/2023

Table with 3 columns: Description, Common Name, Quantity. Rows include Granary Code Trees, Ulmus Alata 3"cal, Platanus Occidentalis 3"cal, Handwatering & Gator Bags, Mulch - yards, Equip, Delivery, Mobi, Grade, and Argentin Bahia.

Notes

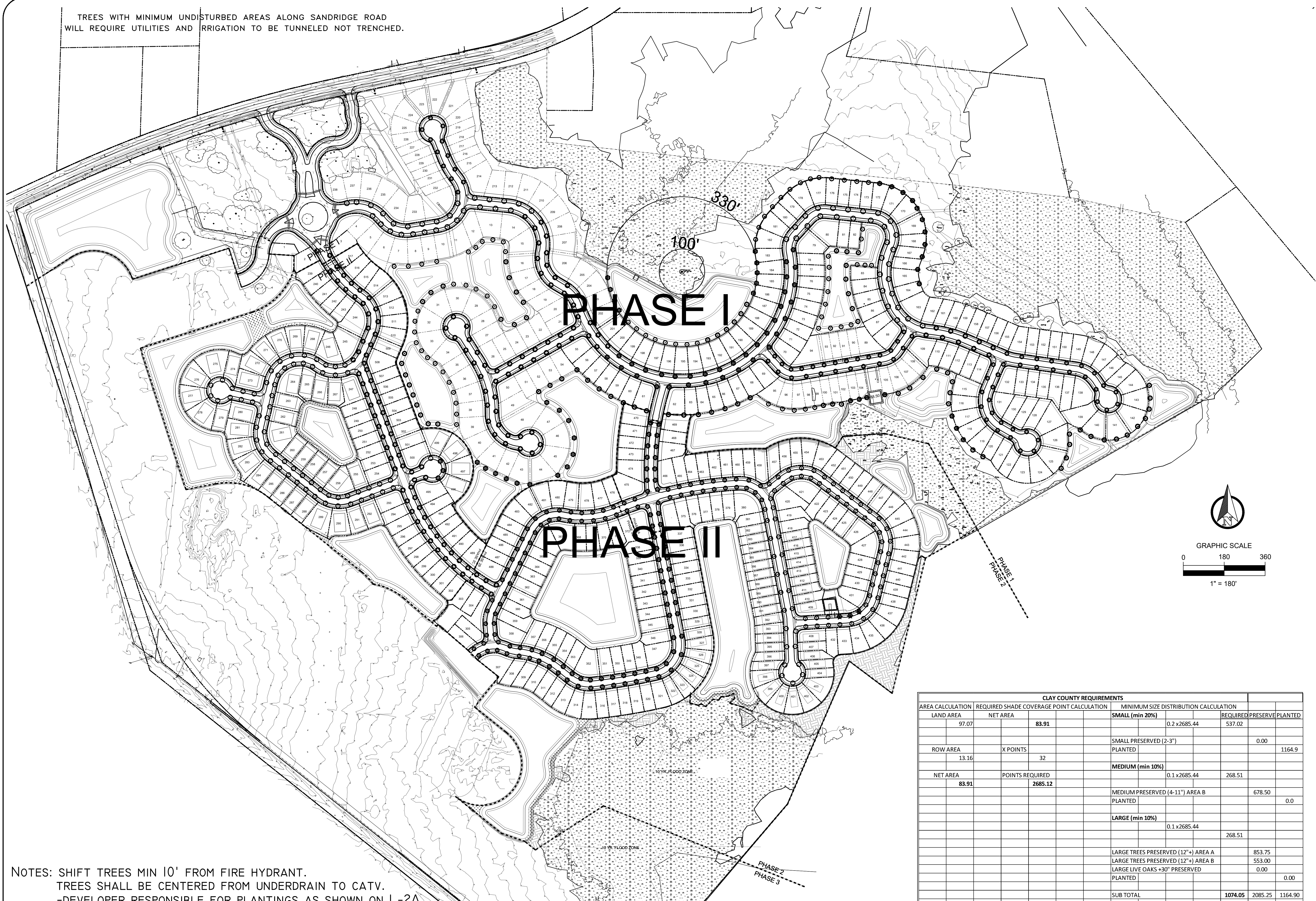
Total: \$13,571.00

Approved: _____ Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045
Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

EXHIBIT B

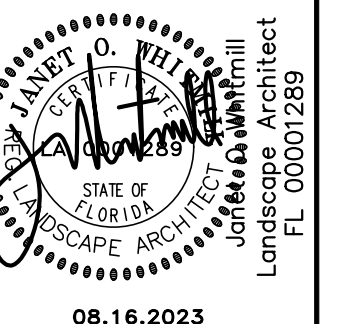
TREES WITH MINIMUM UNDISTURBED AREAS ALONG SANDRIDGE ROAD
WILL REQUIRE UTILITIES AND IRRIGATION TO BE TUNNELED NOT TRENCHED.



NOTES: SHIFT TREES MIN 10' FROM FIRE HYDRANT.
TREES SHALL BE CENTERED FROM UNDERDRAIN TO CATV.
-DEVELOPER RESPONSIBLE FOR PLANTINGS AS SHOWN ON L-2A.
RIGHT OF WAY TREES AND REAR LOT TREES IS THE RESPONSIBILITY OF THE BUILDER.

CLAY COUNTY REQUIREMENTS						
AREA CALCULATION	REQUIRED SHADE	COVERAGE POINT CALCULATION	MINIMUM SIZE DISTRIBUTION CALCULATION			
LAND AREA	NET AREA		SMALL (min 20%)	REQUIRED	PRESERVED	PLANTED
97.07		83.91	0.2 x 2685.44	537.02		
			SMALL PRESERVED (2-3")		0.00	
ROW AREA	X POINTS		PLANTED			1164.9
13.16	32		MEDIUM (min 10%)			
NET AREA	POINTS REQUIRED		0.1 x 2685.44	268.51		
83.91	2685.12		MEDIUM PRESERVED (4-11") AREA B		678.50	
			PLANTED			0.0
			LARGE (min 10%)			
			0.1 x 2685.44	268.51		
			LARGE TREES PRESERVED (12"+) AREA A		853.75	
			LARGE TREES PRESERVED (12"+) AREA B		553.00	
			LARGE LIVE OAKS +30" PRESERVED		0.00	
			PLANTED			0.00
			SUB TOTAL	1074.05	2085.25	1164.90
			TOTAL			3250.15

JANET O. WHITMILL, R.L.A., INC.
LANDSCAPE ARCHITECTURE * PLANNING
P.O. BOX 5212, JACKSONVILLE, FL 32247 (904) 398-7688



GRANARY PARK
PHASE II SUB DIVISION
CLAY COUNTY, FLORIDA

MASTER LANDSCAPE PLAN

08.27.2021

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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENTS	DRC COMMENTS	DESCRIPTION
6	5	4	3	2	1	REV. DATE
08.16.2023	02.28.2023	04.20.2022	03.04.2022	02.15.2022	01.12.2022	

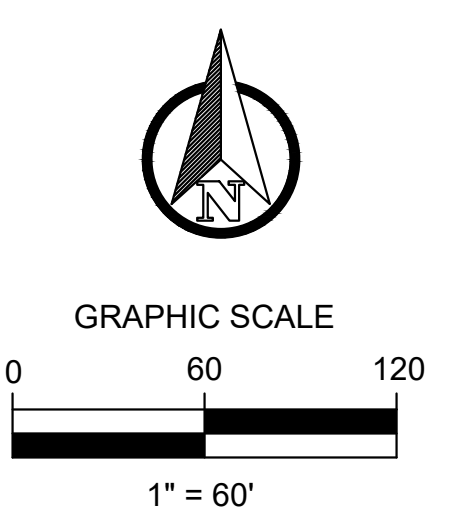
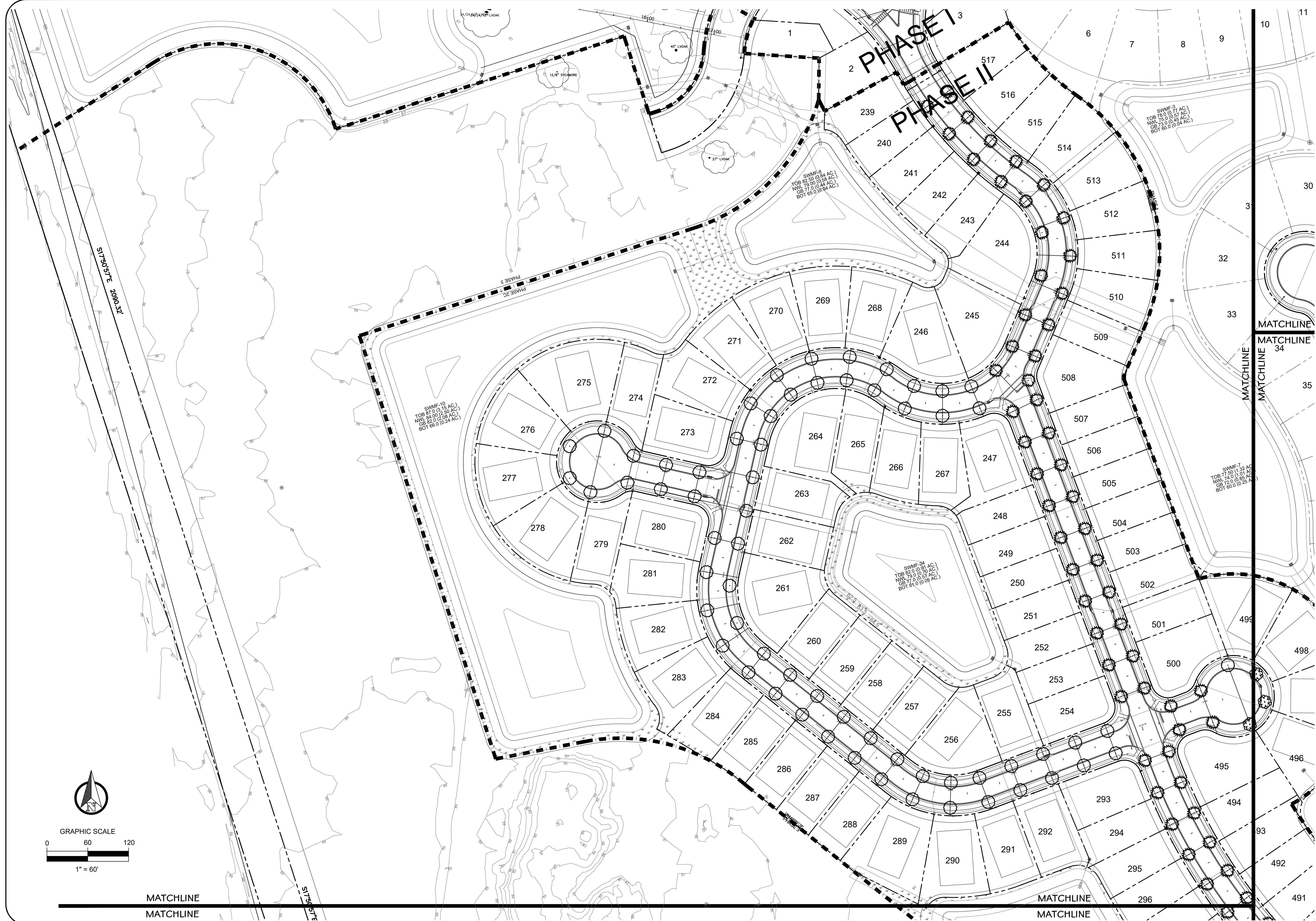
JOB NO. 14520

DRAWN: JOW

CHECKED: JOW

SCALE: 1:180

L-1
DRAWING NO.



JANET O. WHITMILL, R.L.A., INC.
 LANDSCAPE ARCHITECTURE * PLANNING
 P.O. BOX 5212, JACKSONVILLE, FL 32247 (904) 398-7688



GRANARY PARK
 PHASE II SUB DIVISION
 CLAY COUNTY, FLORIDA

LANDSCAPE PLAN

08.27.2021

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REV.	DATE	DESCRIPTION
1	01.12.2022	DRC COMMENTS
2	02.15.2022	FINAL DRC COMMENTS
3	03.04.2022	ADD DRC COMMENT
4	04.20.2022	PHASE LINE LOT MODIFICATIONS
5	07.28.2023	OWNER ADDITIONALS
6	08.16.2023	OWNER MODIFICATIONS

JOB NO. 14520

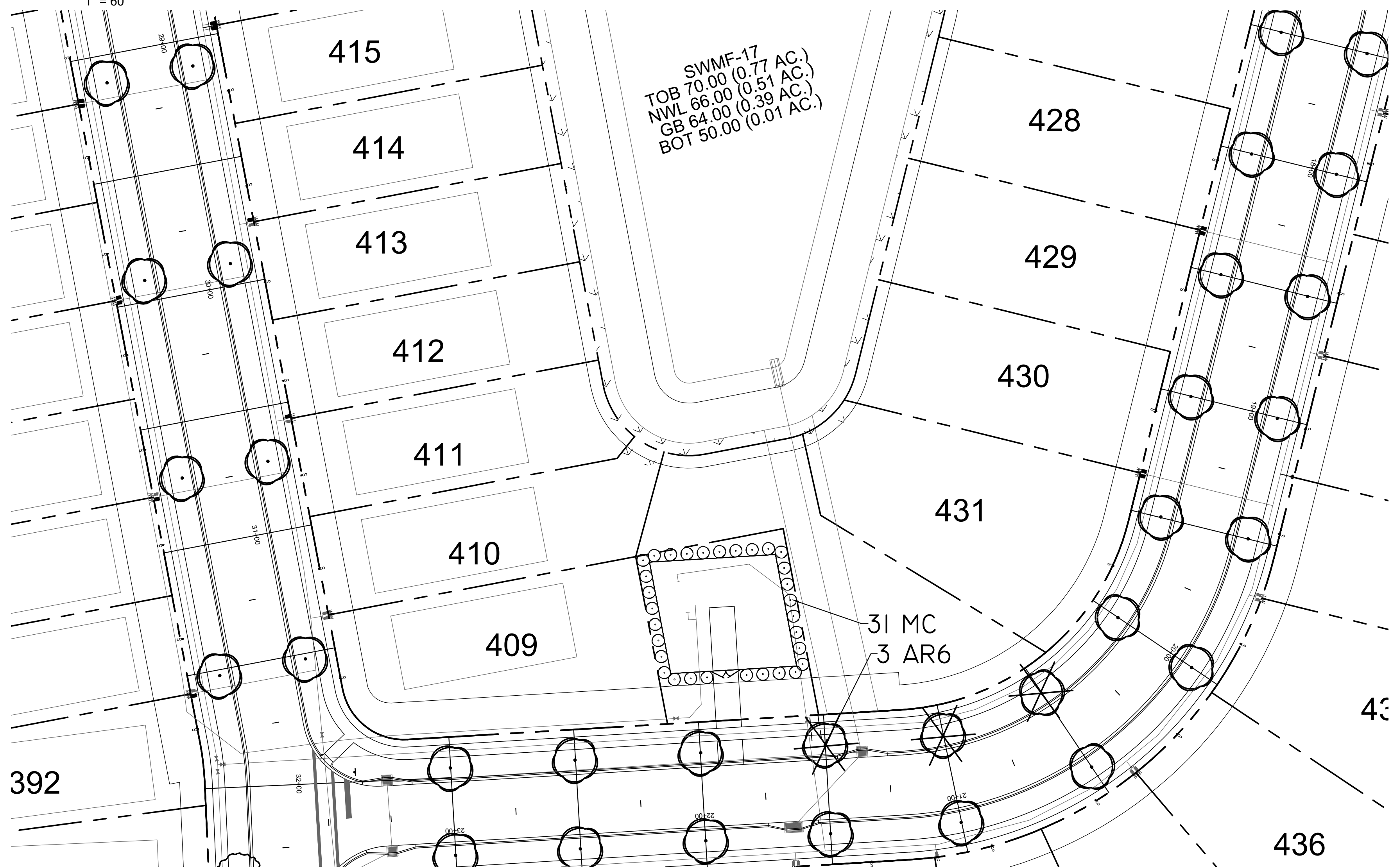
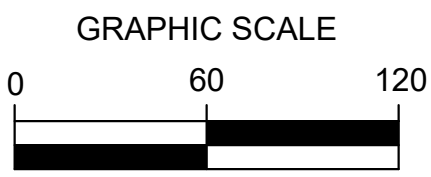
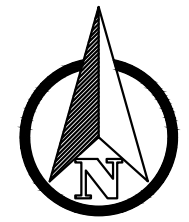
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CHECKED: JOW

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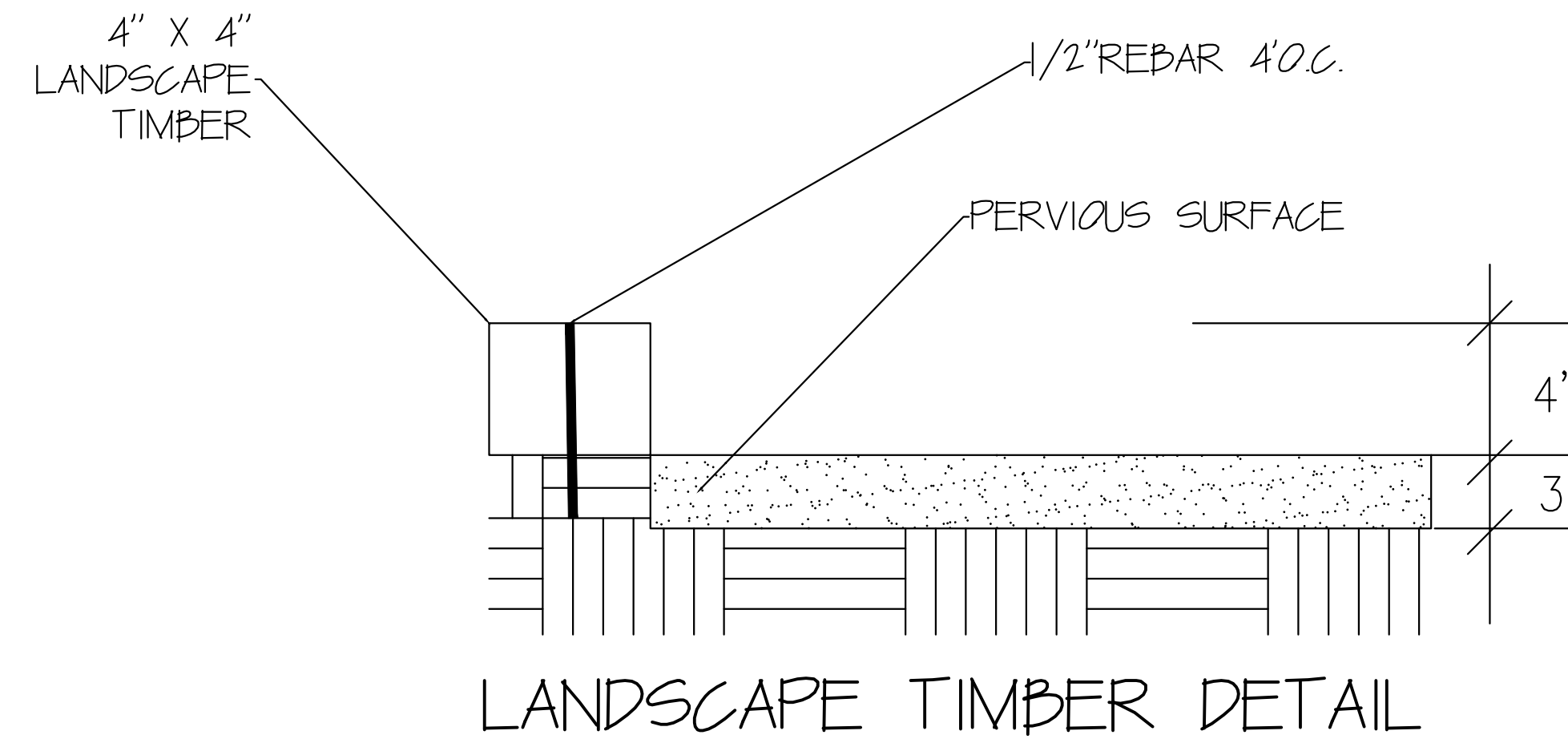
L-2
 DRAWING NO.

NOTES: SHIFT TREES MIN 10' FROM FIRE HYDRANT.
 TREES SHALL BE CENTERED FROM UNDERDRAIN TO CATV.
 -DEVELOPER RESPONSIBLE FOR PLANTINGS AS SHOWN ON L-2A.
 RIGHT OF WAY TREES AND REAR LOT TREES IS THE RESPONSIBILITY OF THE BUILDER.

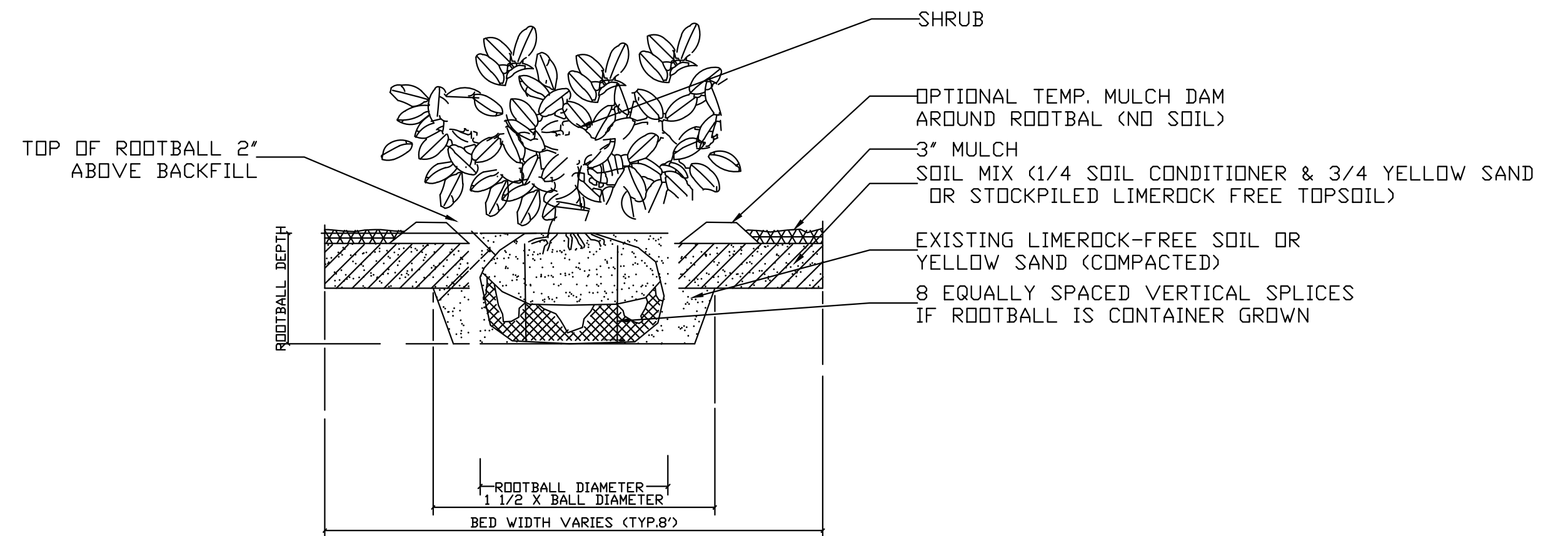


LIFT STATION TYPICAL
 SCALE 1:30

LIFT STATION
 ENTIRE PERIMETER
 OF LANDSCAPE ZONE
 TO BE LINED WITH 4"X4"
 LANDSCAPE TIMBERS



LANDSCAPE TIMBER DETAIL
 SCALE: NOT TO SCALE



SHRUB PLANTING DETAIL
 NOT TO SCALE

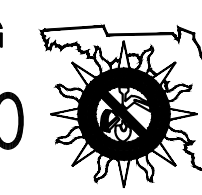
DEVELOPERS PLANT LIST

QTY	SYM		DESCRIPTION	SIZE	SPACING	NOTES*
3	⊗	AR6	ACER RUBRUM "RED MAPLE"	14-16' x 5-6', 6" CAL., 6' CT, FULL, MATCHED	AS SHOWN	N, FYN, FF, WW
31	∞	MC	MYRICA CERIFERA "WAX MYRTLE"	6' X 4', FULL TO GROUND, MATCHED	8' OC.	N, FYN, FF, WW

SOD PASPALUM NOTATUM "ARGENTINE BAHIA" - TSA FREE (WEED FREE)
 SOD ALL 4:1 SLOPES OR GREATER, 10' FROM EOP AND ALL DISTURBED ROW. COORDINATE FURTHER GRASSING WITH GENERAL CONTRACTOR
 SELECTED SOD SPECIES MEETS ALL CURRENT LANDSCAPE AND IRRIGATION REQUIREMENTS. ANY VARIABLE WILL REQUIRE GOVERNMENT APPROVAL

*PLANT LIST LEGEND: N-NATIVE, FYN- FLORIDA YARDS & NEIGHBORHOODS 2006, FF- FLORIDA FRIENDLY, WW- WATER WISE 2008,
 OHE - JEA OVERHEAD ELECTRIC (ACCEPTABLE PLANT LIST)

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 LANDSCAPE ARCHITECTURE * PLANNING
 P.O. BOX 5212, JACKSONVILLE, FL 32247 (904) 398-7688



GRANARY PARK
 PHASE II SUB DIVISION
 CLAY COUNTY, FLORIDA

DEVELOPERS
 LANDSCAPE
 PLAN

08.27.2021

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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENTS	DRC COMMENTS	DESCRIPTION
08.16.2023	02.28.2023	04.20.2022	03.04.2022	02.15.2022	01.12.2022	REV. DATE
6	5	4	3	2	1	REV.

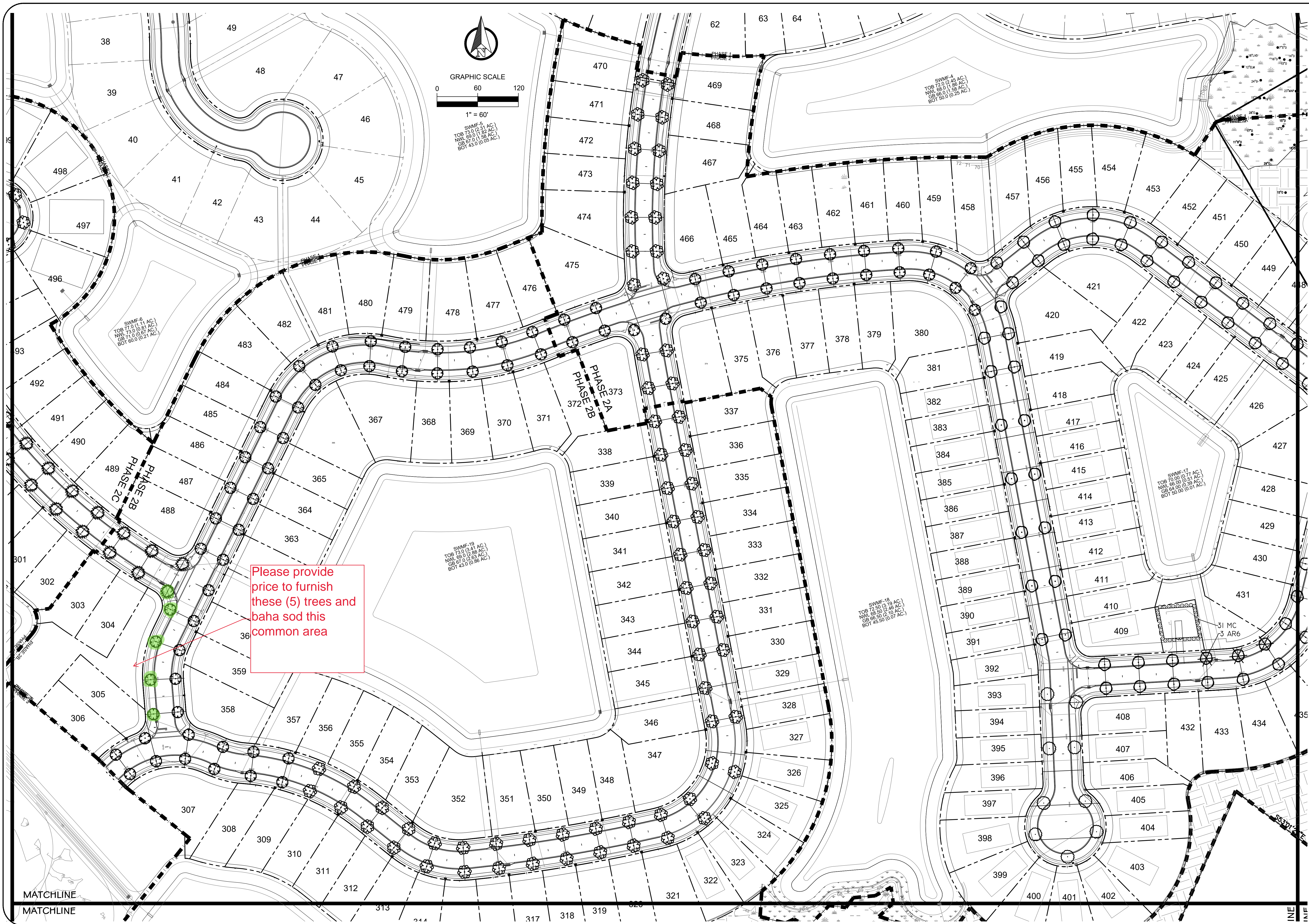
JOB NO. 14520

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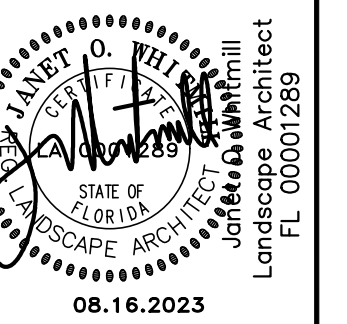
SCALE: 1:60

L-2A
 DRAWING NO.



Please provide price to furnish these (5) trees and baha sod this common area

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GRANARY PARK
 PHASE II SUB DIVISION
 CLAY COUNTY, FLORIDA

LANDSCAPE PLAN

08.27.2021

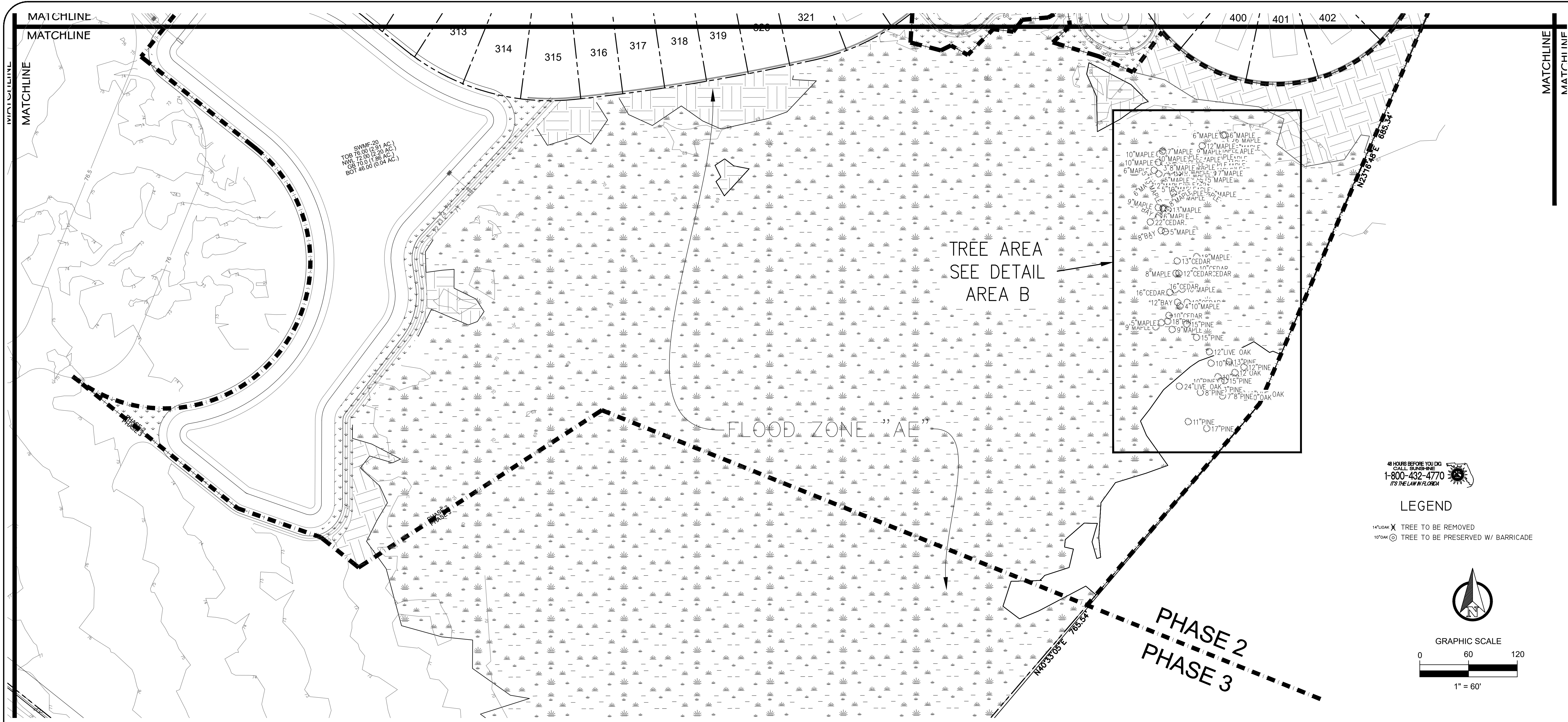
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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENT	DRC COMMENTS	DESCRIPTION
6	08.16.2023					
5	02.28.2023					
4	04.20.2022					
3	03.04.2022					
2	02.15.2022					
1	01.12.2022					

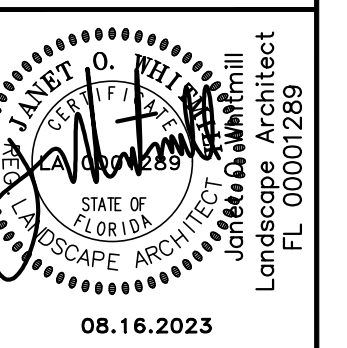
REV.	DATE	DESCRIPTION
6	08.16.2023	
5	02.28.2023	
4	04.20.2022	
3	03.04.2022	
2	02.15.2022	
1	01.12.2022	

JOB NO. 14520
 DRAWN: JOW
 CHECKED: JOW
 SCALE: 1:60

L-3
 DRAWING NO.



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GRANARY PARK
PHASE II SUB DIVISION
CLAY COUNTY, FLORIDA

LANDSCAPE PLAN

08.27.2021

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REV.	DATE	DESCRIPTION
1	01.12.2021	DRC COMMENTS
2	02.15.2022	DRC COMMENTS
3	03.04.2022	ADD DRC COMMENT
4	04.20.2022	PHASE LINE LOT MODIFICATIONS
5	07.28.2022	OWNER ADDITIONALS
6	08.16.2023	OWNER MODIFICATIONS

JOB NO. 14520

DRAWN: JOW

CHECKED: JOW

SCALE: 1:60

L-4
DRAWING NO.

PLANT LIST

QTY	SYM	DESCRIPTION	SIZE	SPACING	DESIGNATED POINTS	TOTAL POINTS	PERCENT	NOTES*
67	AR	ACER RUBRUM "RED MAPLE"	12-14' x 3-5', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	221.10	0.189802	N, FYN, FF, WW
73	QV	QUERCUS VIRGINIANA "HIGHRISE LIVE OAK"	12-14' x 6-7', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	240.90	0.206799	N, FYN, FF, WW
74	UA	ULMUS ALATA "WINGED ELM"	12-14' x 3-5', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	244.20	0.209632	N, FYN, FF, WW
68	MG	MAGNOLIA GRANDIFLORA "SOUTHERN MAGNOLIA"	12' x 5-6', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	224.40	0.192635	FYN, FF, WW
71	QS	QUERCUS SHUMADRII "SHUMARD OAK"	12-14' x 6-7', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	234.30	0.201133	FYN, FF, WW
353						1164.9	1.000000	TOTAL
183	VO	VIBURNUM ODORATISSIMUM "SWEET VIBURNUM"	24" x 24", FULL, MATCHED PLANT HEIGHT PER CODE	36" OC.				FYN, FF, WW
180	MUG	MUHLENBERGIA CAPILLARIS "MUHLY GRASS"	16" x 18", FULL, MATCHED PLANT HEIGHT PER CODE	36" OC.				N, FYN, FF, WW

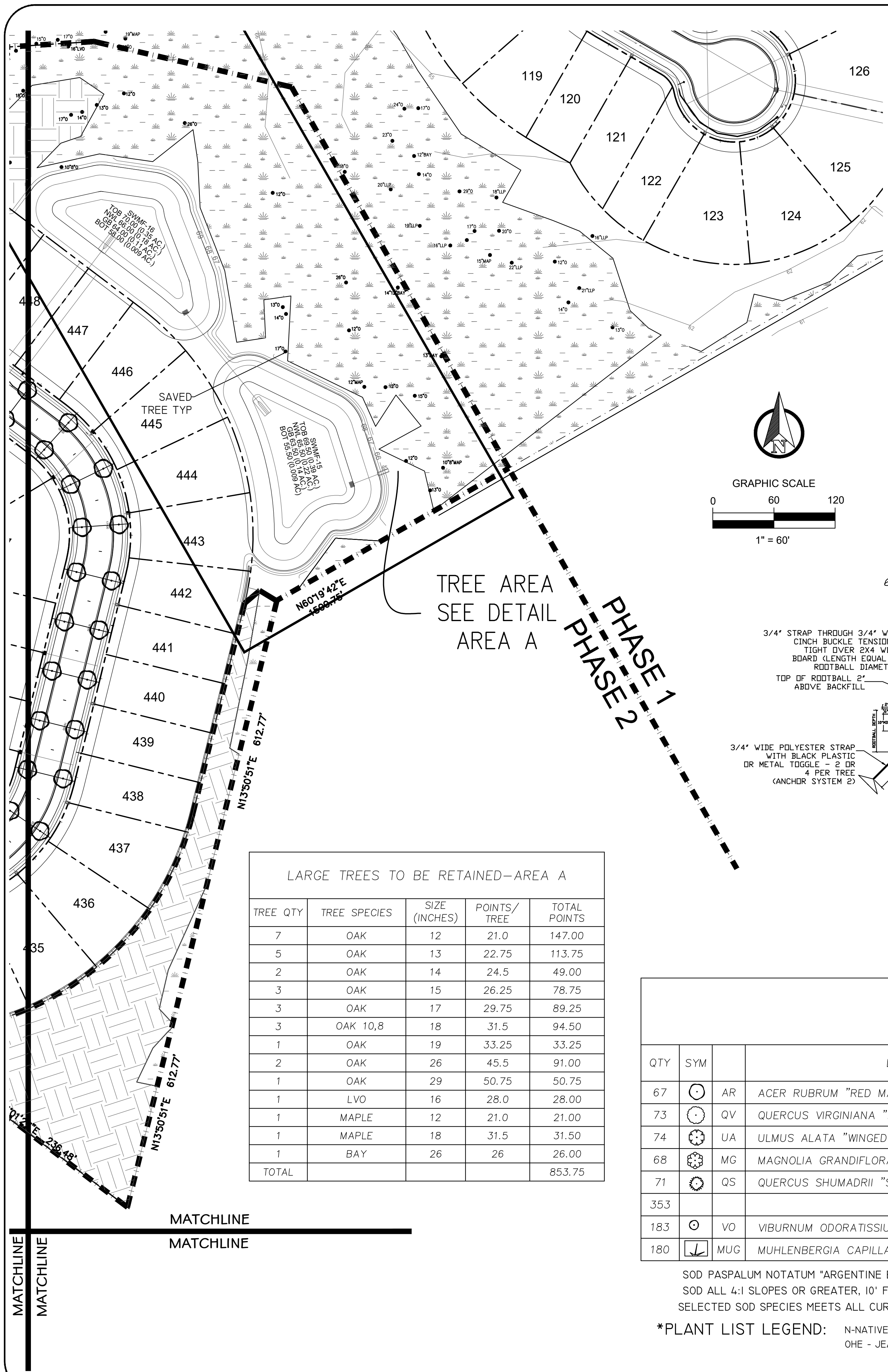
SOD PASPALUM NOTATUM "ARGENTINE BAHIA" - TSA FREE (WEED FREE)
SOD ALL 4:1 SLOPES OR GREATER, 10' FROM EOP AND ALL DISTURBED ROW. COORDINATE FURTHER GRASSING WITH GENERAL CONTRACTOR
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*PLANT LIST LEGEND: N-NATIVE, FYN- FLORIDA YARDS & NEIGHBORHOODS 2006, FF- FLORIDA FRIENDLY, WW- WATER WISE 2008, OHE - JEA OVERHEAD ELECTRIC (ACCEPTABLE PLANT LIST)

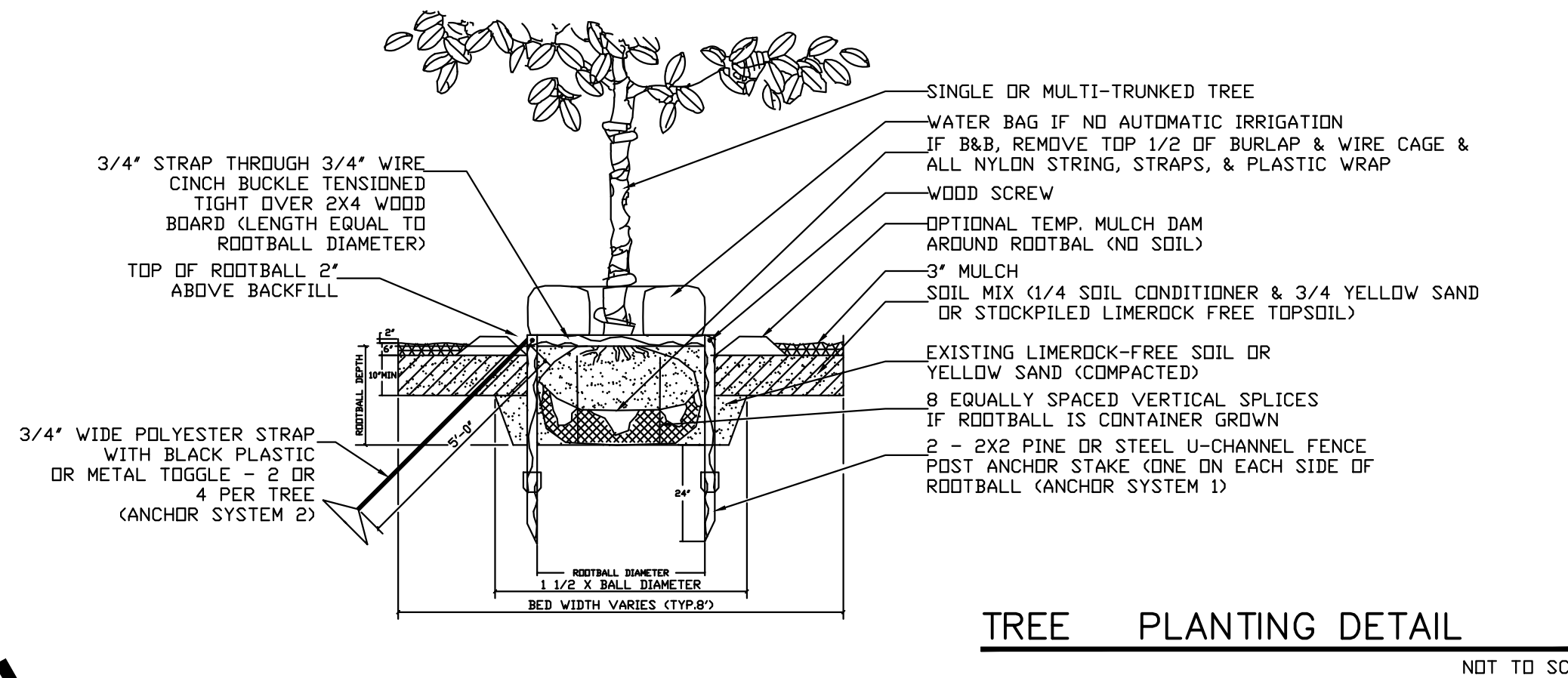
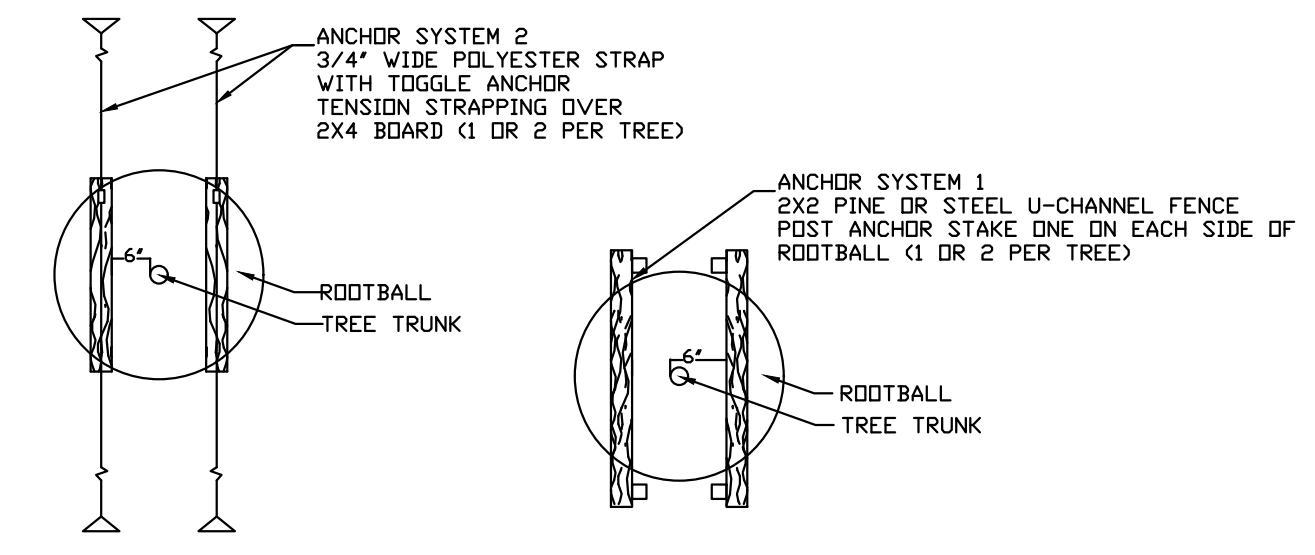
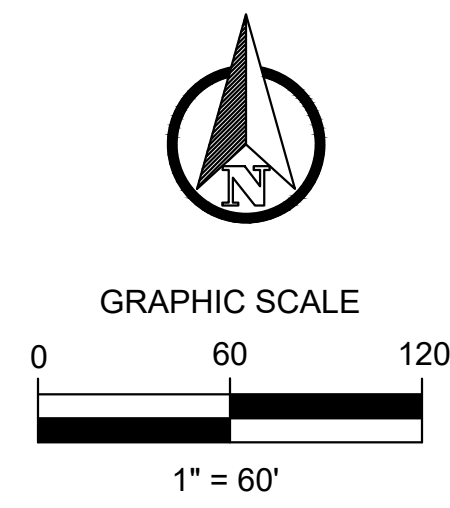


NOTES: SHIFT TREES MIN 10' FROM FIRE HYDRANT.
TREES SHALL BE CENTERED FROM UNDERDRAIN TO CATV.
-DEVELOPER RESPONSIBLE FOR PLANTINGS AS SHOWN ON L-2A.
RIGHT OF WAY TREES AND REAR LOT TREES IS THE RESPONSIBILITY OF THE BUILDER.

TREES WITH MINIMUM UNDISTURBED AREAS ALONG SANDRIDGE ROAD
WILL REQUIRE UTILITIES AND IRRIGATION TO BE TUNNELED NOT TRENCHED.



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MEDIUM TREES AREA B				LARGE TREES AREA B			
TREE	INCHES	MEDIUM TREE	POINTS	TREE	INCHES	LARGE TREE	POINTS
1	6	MAPLE	9	6	12	MAPLE	21
2	6	MAPLE	9	15	12	MAPLE	21
3	6	MAPLE	9	16	17	MAPLE	29.75
4	10	MAPLE	15	44	12	MAPLE	21
5	9	MAPLE	13.5	50	18	MAPLE	31.5
7	6	MAPLE	9	51	13	MAPLE	22.75
8	5	MAPLE	7.5	52	17	BAY	29.75
9	5	MAPLE	7.5	57	22	CEDAR	38.5
10	6	MAPLE	9	58	18	MAPLE	31.5
11	4	MAPLE	6	59	13	CEDAR	22.75
12	5	MAPLE	7.5	61	16	CEDAR	28
13	7	MAPLE	10.5	62	12	CEDAR	21
14	9	MAPLE	13.5	65	16	CEDAR	28
17	4	MAPLE	6	66	16	CEDAR	28
18	10	MAPLE	15	67	12	BAY	21
19	5	MAPLE	7.5	68	12	CEDAR	21
20	7	MAPLE	10.5	69	14	MAPLE	24.5
21	5	MAPLE	7.5	71	18	PINE	9
22	9	MAPLE	13.5	75	15	PINE	7.5
23	10	MAPLE	15	76	15	PINE	7.5
24	10	OAK	15	77	12	LIVE OAK	21
25	10	MAPLE	15	81	15	PINE	7.5
26	9	MAPLE	13.5	82	12	OAK	21
27	7	MAPLE	10.5	83	13	PINE	6.5
28	5	MAPLE	7.5	84	12	PINE	6
29	11	MAPLE	16.5	85	16	LIVE OAK	28
30	10	MAPLE	15	87	15	PINE	7.5
31	6	MAPLE	9	88	13	PINE	6.5
32	6	MAPLE	9	90	17	PINE	8.5
33	5	MAPLE	7.5	92	24	LIVE OAK	42
34	8	MAPLE	12				
35	9	MAPLE	13.5				
36	7	MAPLE	10.5				
37	10	MAPLE	15				
38	10	MAPLE	15				
39	10	MAPLE	15				
40	5	MAPLE	7.5				
41	11	MAPLE	16.5				
42	6	MAPLE	9				
43	6	MAPLE	9				
45	10	MAPLE	15				
46	4	MAPLE	6				
47	6	MAPLE	9				
48	8	MAPLE	12				
49	9	MAPLE	13.5				
53	6	MAPLE	9				
54	9	MAPLE	13.5				
55	8	BAY	12				
56	5	MAPLE	7.5				
60	10	CEDAR	15				
63	8	MAPLE	12				
64	10	MAPLE	15				
70	10	CEDAR	15				
72	9	MAPLE	13.5				
73	5	MAPLE	7.5				
74	9	MAPLE	13.5				
78	10	PINE	15				
79	10	PINE	15				
80	10	PINE	15				
86	10	OAK	15				
89	8	PINE	12				
91	11	PINE	16.5				
Total			678.5				553

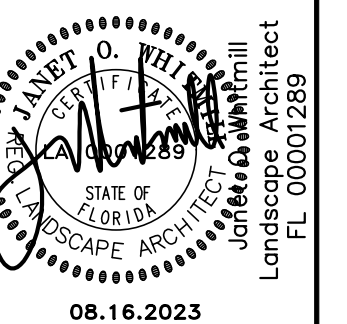
LARGE TREES TO BE RETAINED-AREA A				
TREE QTY	TREE SPECIES	SIZE (INCHES)	POINTS/TREE	TOTAL POINTS
7	OAK	12	21.0	147.00
5	OAK	13	22.75	113.75
2	OAK	14	24.5	49.00
3	OAK	15	26.25	78.75
3	OAK	17	29.75	89.25
3	OAK 10,8	18	31.5	94.50
1	OAK	19	33.25	33.25
2	OAK	26	45.5	91.00
1	OAK	29	50.75	50.75
1	LVO	16	28.0	28.00
1	MAPLE	12	21.0	21.00
1	MAPLE	18	31.5	31.50
1	BAY	26	26	26.00
TOTAL				853.75

PLANT LIST									
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GRANARY PARK
 PHASE II SUB DIVISION
 CLAY COUNTY, FLORIDA

LANDSCAPE PLAN

08.27.2021

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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENT	DRC COMMENTS	DESCRIPTION
5	6	4	3	2	1	
08.16.2023	02.28.2023	04.20.2022	03.04.2022	02.15.2022	01.12.2022	REV. DATE

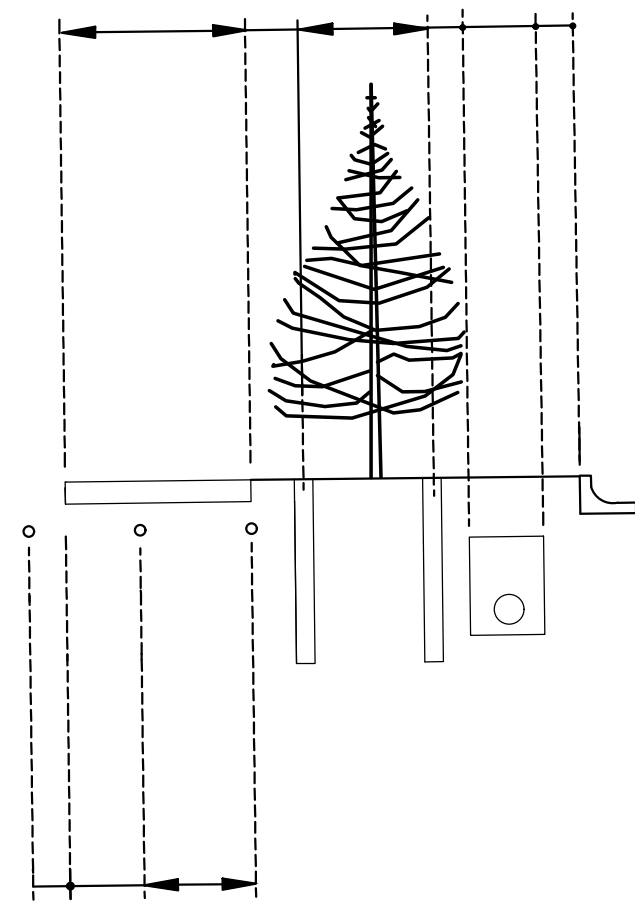
JOB NO. 14520

DRAWN: JOW

CHECKED: JOW

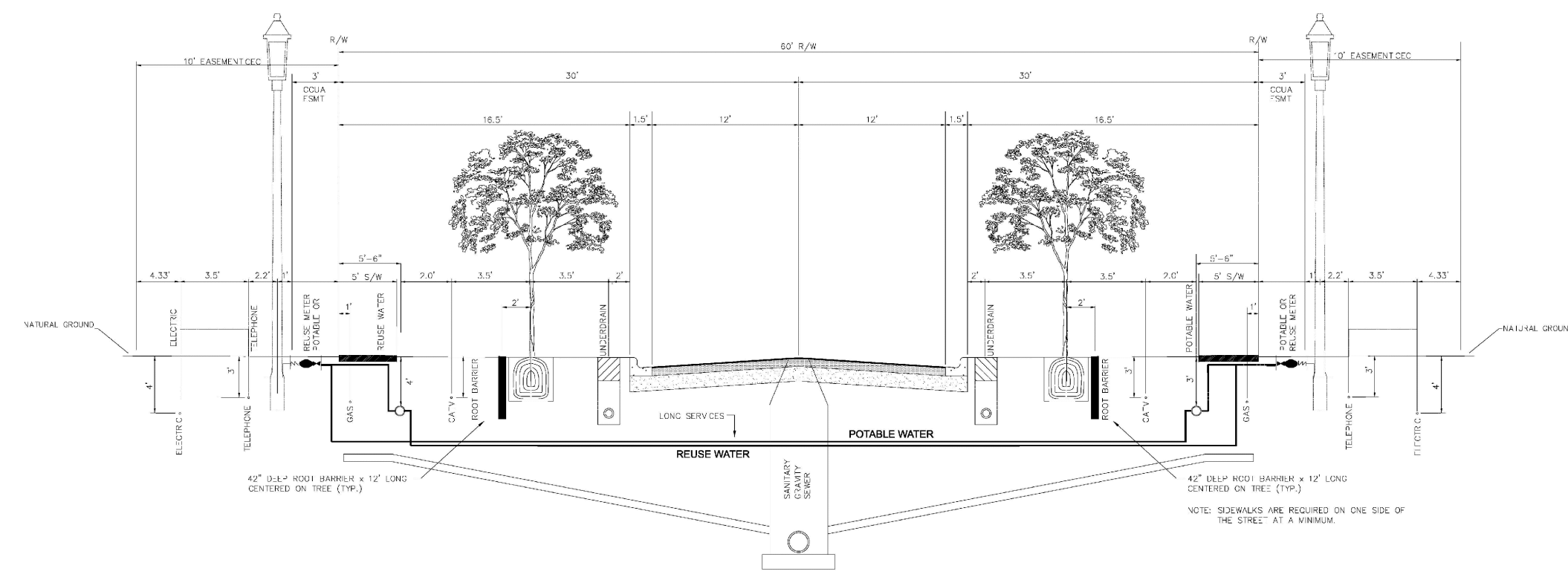
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L-5
 DRAWING NO.

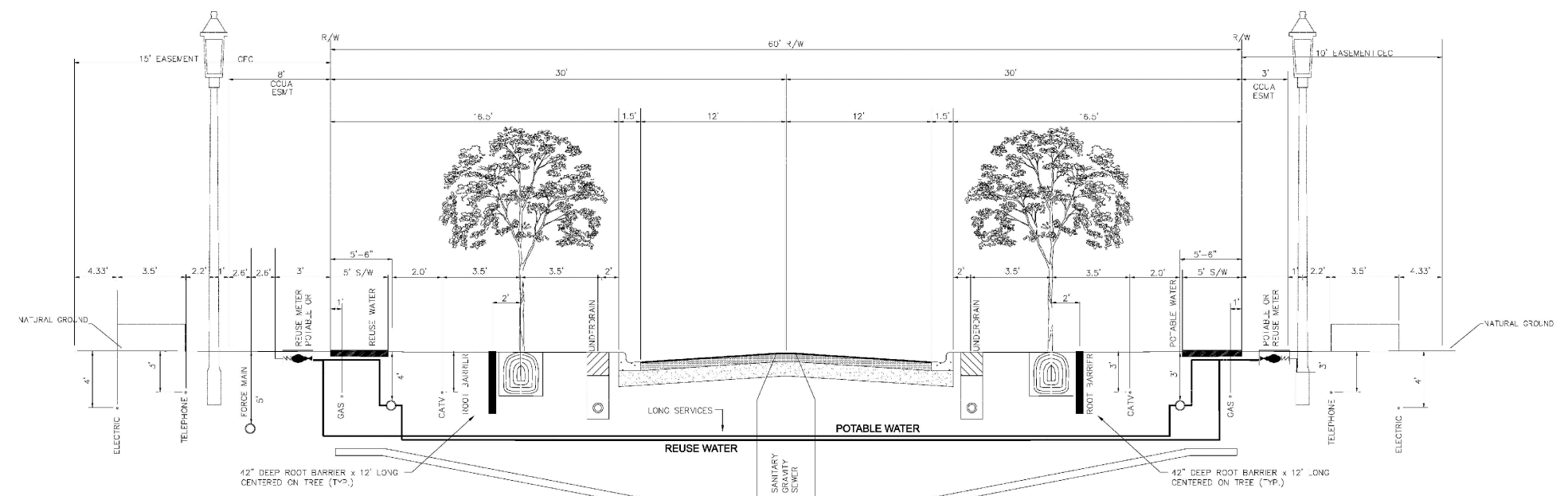


EXTRUDED SHEETS OR PANELS WITH INTEGRAL MALE/FEMALE SLIDING LOCK CONNECTION ENDS. MATERIAL SHALL BE HDPE WITH A MINIMUM THICKNESS OF 60 MIL. AND SHALL BE RIBBED. ROOT BARRIER SHALL EXTEND TO A MINIMUM DEPTH OF 42" BELOW FINISH GRADE. THE ROOT BARRIER SHALL BE A MINIMUM OF 12" LONG, CENTERED ON THE TREE AND PARALLEL WITH THE UTILITY MAIN OR SERVICE LINE BEING PROTECTED, UNLESS SHOWN OTHERWISE ON THE PLANS. ROOT BARRIER SHALL BE INSTALLED AT ANY TREE PLANTED IN A CCUA UTILITY EASEMENT, OR ANY TREE PLANTED WITHIN 10' OF ALL CCUA UTILITY MAINS OR SERVICES. NO TREES SHALL BE PLANTED IN A CCUA UTILITY EASEMENT WITHOUT THE APPROVAL OF CCUA. NO TREES SHALL BE CLOSER THAN 5' TO ANY CCUA UTILITY LINE OR SERVICES.

ROOT BARRIER DETAIL
SCALE: N.T.S.

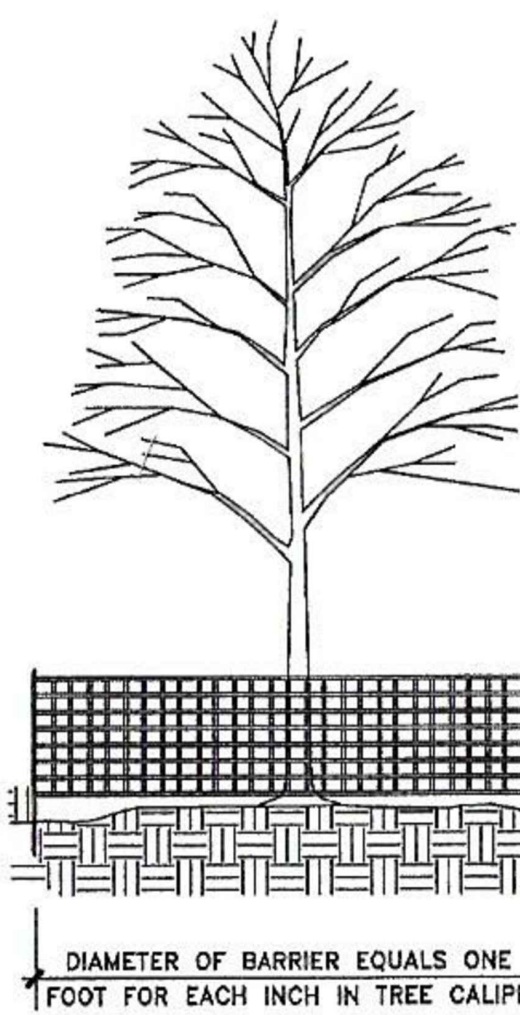


REVISED TYPICAL SECTION FOR 60" R/W WITH GRAVITY SEWER AND REUSE



REVISED TYPICAL SECTION FOR 60" R/W WITH GRAVITY SEWER, REUSE AND FORCE MAIN

NOTE: NO MATERIALS, TRAILERS, EQUIPMENT OR CHEMICALS SHALL BE STORED, OPERATED, DUMPED, BURIED OR BURNED WITHIN THE PROTECTED AREAS.



FENCE, BARRIER FENCING TO BE 4' SAFETY ORANGE COPOLYMER OR CHAIN LINK WITH WIRE TIES TO POST
POST: RANGE GRADE 6" 1-POST, MAX. 6' BETWEEN POSTS
BARRIER TO BE EQUAL ON ALL SIDES OF TREE UNLESS NOTED OTHERWISE
BARRIER TO REMAIN COMPLETELY INTACT AND IN PLACE THROUGH ALL PHASES OF CONSTRUCTION.
BARRIER TO BE NO LESS THAN 6" FROM THE TRUNK OF THE PROTECTED TREE
DIAMETER OF BARRIER EQUALS ONE FOOT FOR EACH INCH IN TREE CALIPER

TREE BARRIER DETAIL

PLANTING NOTES

- The LANDSCAPE CONTRACTOR is responsible for verifying project site conditions and all quantities indicated on these plans before commencing any work. LANDSCAPE CONTRACTOR shall notify the LANDSCAPE ARCHITECT if soil conditions are poorly drained to determine if substitution of materials is necessary.
- Soil tests shall be provided to evaluate various areas of the landscape (especially the parking lot islands) for pH, available nutrients, phosphorus content, bulk density, etc. This will serve to ensure proper plant selection according to prevailing soil conditions, what lime/sulphur applications are needed (if any) and long-term survival of plant material.
- All plant material shall be Florida Grade No. 1 or better nursery grown in accordance to Florida Grades and Standards handbook.
- All plant material shall be container grown or B&B. B&B materials shall be "hardened off" root pruned during field production and shall be dug at least several weeks before planting is performed.
- Plants shall be sound, healthy and vigorous, well branched and densely foliated when in leaf. They shall be free of disease, insects, eggs or larvae and shall have healthy, well developed root systems. They shall be free from physical damage or adverse conditions that would prevent thriving growth.
- All plants shall conform to the varieties indicated in the plant list.
- Substitution of plant materials will not be permitted unless authorized in writing by the LANDSCAPE ARCHITECT. If proof is submitted that any plant specified is not obtainable, a proposal will be considered for use of the nearest equivalent size or variety with corresponding adjustment of contract price.
- Plant material locations and bed outlines shall be staked or flagged on site by the CONTRACTOR and shall be adjusted if required to fit actual as-built conditions on site and approved by the owner or owners representative.
- All proposed tree planting locations shall be staked or flagged before installation by the LANDSCAPE ARCHITECT and approved by the owner or owners representative.
- The CONTRACTOR shall estimate the depth of the planting hole by measuring the distance between the point where the topmost root emerges from the trunk and the bottom of the root ball. The planting hole shall be slightly shallower than this distance. No more than 2 to 3 inches of the root ball needs to be above the soil unless the site is poorly drained. Poorly drained soil requires planting depths even or higher. Planting holes dug too deep are required to have soil added to the bottom and loosely compacted. If planting holes should fill with water as it is dug, position the bottom of the root ball above the water and mound soil to cover the sides of the ball. The hole shall be at least 1.5 times the diameter of the root ball. Wider holes shall be used for compacted soil and wet sites.
- The soil shall be freshly tilled and large clods of soil broken up. The growing medium shall be settled and firm at the time of herbicide application. Herbicides may be mechanically incorporated by mixing into top layer at a depth of 1-3 inches.
- All backfill around plant material shall be worked firmly by slicing a shovel down into the backfill 20 to 30 times around the tree as you add backfill soil. Large clumps shall be broken up. Do not pack the backfill. Only step firmly on backfill soil to stabilize the root ball. The top of the root ball shall remain 1 inch (small trees) to 3 inches (large trees) or approximately 10% above grade. Do not over-pack the loosened soil when wet. Add 10 to 20 gallons of water to the rootball and backfill. Fill in any holes or depressions with backfill soil. Do not attempt to eliminate air pockets by compaction. Water infiltrating the backfill soil will eliminate large air pockets.
- LANDSCAPE CONTRACTOR shall bear final responsibility for proper surface drainage of planted areas. Any discrepancy in the drawings, obstruction on the site, or prior to work done by any other party, which the CONTRACTOR feels precludes establishing proper drainage shall be brought to the attention of the LANDSCAPE ARCHITECT for correction or relief of said responsibility.
- When planting on slopes, set tree so top-most root in the ball on the uphill side is even with the soil. The side of the root ball on the downhill side will be well above the surrounding soil. Soil shall cover the sides of the root ball. Mulch shall cover the edge of the rootball and not piled on top.
- Planting beds shall be cut or edged to form a uniform clean line between beds and lawn areas.
- After all plant material in a plant bed area has been installed and approved, the areas between plants shall be raked to an even grade to conform to pre-mulching finish grades. All planting beds and plant saucers shall then be uniformly covered with a minimum depth of three (3) inches of #2 grade or better of mini pine bark nuggets with a maximum diameter of two (2) inches. Contractor to provide a sample prior to installation.
- Before fertilization of a soil and/or foliar nutrient analysis shall be performed to determine whether phosphorus fertilizer with 30% slow release nitrogen will be required. All planting bed areas shall be fertilized approximately 4-6 weeks after installation.
- Plant material soil shall be "native" soil that was removed from the planting hole. If soil is badly contaminated, good quality soil shall be used as replacement after contaminated soil has been completely removed from planting area.
- After sodding is completed, the entire side areas shall be watered by hand or irrigation system each day for two weeks. After approximately one month of installation, sodded areas shall then be top dressed with a 15-0-15 commercial slow-release fertilizer at a rate of 6.67 pounds per 1,000 square feet of area in an evenly broad-case pattern.
- The LANDSCAPE CONTRACTOR is responsible for all fine grading preparation for planting. Apply pre-emergent to all beds prior to planting.
- Rough grades will be established by the owners general contractor at approximately 3 inches below curbs, sidewalks, hardscape amenities, mowing strips and abutments. All materials shall be a minimum 30" from buildings or walks.
- CONTRACTOR shall coordinate construction of planting areas with installation of irrigation system.
- Where seeding may be required on the plans, germination rate shall be the maximum percentage required for the variety specified at the rate of application specified.
- Sod areas shall be SPECIFIED Grass. Grass for sodding shall be freshly cut in squares one foot wide by two feet long. Sod shall be healthy, free of insects and weeds, in naturally flourishing conditions. Dry, brown and unrefresh sod will be rejected.
- Sod shall be laid end to end and side to side in a staggered line to form a uniform layer. All uneven edges shall be squarely trimmed to allow close and firm fitting of each piece.
- After sodding is completed, the entire sod areas shall be watered by hand or irrigation system each day for two weeks. Sodded areas shall then be top dressed with a commercial fertilizer as directed herein at the rate of 12 pounds per 1000 square feet of area in an evenly broad case pattern.
- The LANDSCAPE CONTRACTOR is responsible for fully maintaining all plant material on site during and before planting, until the work is accepted by the LANDSCAPE ARCHITECT and/or owner. The LANDSCAPE CONTRACTOR is responsible for removing tree stakes after tree is established.
- All plants shall be guaranteed by the LANDSCAPE CONTRACTOR to be healthy plants and in flourishing condition of active growth for ninety (90) days from final inspection and acceptance. All trees shall be guaranteed an additional one year from final inspection and acceptance.
- The LANDSCAPE ARCHITECT, owner or owners representative shall have the right to reject any and all work which in his opinion does not meet with the requirements of the specifications at any stage of the project operation.
- In general, the work shall proceed as rapidly as the site becomes available. Keep all areas of work clean, neat, and orderly at all times.
- There will be special care to all existing trees to be retained on site to avoid construction damage.
- An automatic irrigation system is to be provided and a shop drawing of the layout and design must be submitted to the governmental agency, for review and approval, prior to installation.
- Irrigation system shall be fully automatic, providing 100% coverage to all planting areas, with all pop up heads in lawn area.
- Irrigation station shall be set where there will be no mixing of shrub and lawn areas, fixed spray heads with gear driven heads or impacts. Shrub risers shall be minimum 2.5' from eop and all heads minimum 2' from buildings.
- A double check backflow prevention (or approved equal); equal to a DCA-100; to be mounted in a rectangular valve box (12"x 10") on the service side of the meter and immediately adjacent to the water meter.
- After the landscape plan is approved by the governmental agency any subsequent changes must be resubmitted for review and approval.
- Shade trees shall be planted minimum 5' from EOP and 15' from OHE.
- Do not plant trees below Normal Water Line (NWL) see civil drawings. Sod all 4:1 or greater slopes. Seed all other disturbed areas.

PLANT LIST

QTY	SYM	DESCRIPTION	SIZE	SPACING	DESIGNATED POINTS	TOTAL POINTS	PERCENT	NOTES*
67	AR	ACER RUBRUM "RED MAPLE"	12-14' x 3-5', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	221.10	0.189802	N, FYN, FF, WW
73	QV	QUERCUS VIRGINIANA "HIGHRISE LIVE OAK"	12-14' x 6-7', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	240.90	0.206799	N, FYN, FF, WW
74	UA	ULMUS ALATA "WINGED ELM"	12-14' x 3-5', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	244.20	0.209632	N, FYN, FF, WW
68	MG	MAGNOLIA GRANDIFLORA "SOUTHERN MAGNOLIA"	12' x 5-6', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	224.40	0.192635	FYN, FF, WW
71	QS	QUERCUS SHUMADRII "SHUMARD OAK"	12-14' x 6-7', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	234.30	0.201133	FYN, FF, WW
353						1164.9	1.000000	TOTAL
183	VO	VIBURNUM ODORATISSIMUM "SWEET VIBURNUM"	24" x 24", FULL, MATCHED PLANT HEIGHT PER CODE	36" OC.				FYN, FF, WW
180	MUG	MUHLBERGIA CAPILLARIS "MUHLY GRASS"	16" x 18", FULL, MATCHED PLANT HEIGHT PER CODE	36" OC.				N, FYN, FF, WW

SOD PASPALUM NOTATUM "ARGENTINE BAHIA" - TSA FREE (WEED FREE)
SOD ALL 4:1 SLOPES OR GREATER, 10' FROM EOP AND ALL DISTURBED ROW. COORDINATE FURTHER GRASSING WITH GENERAL CONTRACTOR
SELECTED SOD SPECIES MEETS ALL CURRENT LANDSCAPE AND IRRIGATION REQUIREMENTS. ANY VARIABLE WILL REQUIRE GOVERNMENT APPROVAL

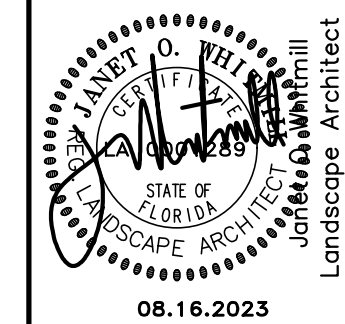
*PLANT LIST LEGEND: N-NATIVE, FYN- FLORIDA YARDS & NEIGHBORHOODS 2006, FF- FLORIDA FRIENDLY, WW- WATER WISE 2008, OHE - JEA OVERHEAD ELECTRIC (ACCEPTABLE PLANT LIST)



LARGE TREES TO BE RETAINED-AREA A

TREE QTY	TREE SPECIES	SIZE (INCHES)	POINTS/TREE	TOTAL POINTS
7	OAK	12	21.0	147.00
5	OAK	13	22.75	113.75
2	OAK	14	24.5	49.00
3	OAK	15	26.25	78.75
3	OAK	17	29.75	89.25
3	OAK 10,8	18	31.5	94.50
1	OAK	19	33.25	33.25
2	OAK	26	45.5	91.00
1	OAK	29	50.75	50.75
1	LVO	16	28.0	28.00
1	MAPLE	12	21.0	21.00
1	MAPLE	18	31.5	31.50
1	BAY	26	26	26.00
TOTAL				853.75

JANET O. WHITMILL, R.L.A., INC.
LANDSCAPE ARCHITECTURE * PLANNING
P.O. BOX 5212, JACKSONVILLE, FL 32247 (904) 398-7688



GRANARY PARK
PHASE II SUB DIVISION
CLAY COUNTY, FLORIDA

DETAILS PLAN

08.27.2021

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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENT	DRC COMMENTS	DATE	REV.	DESCRIPTION

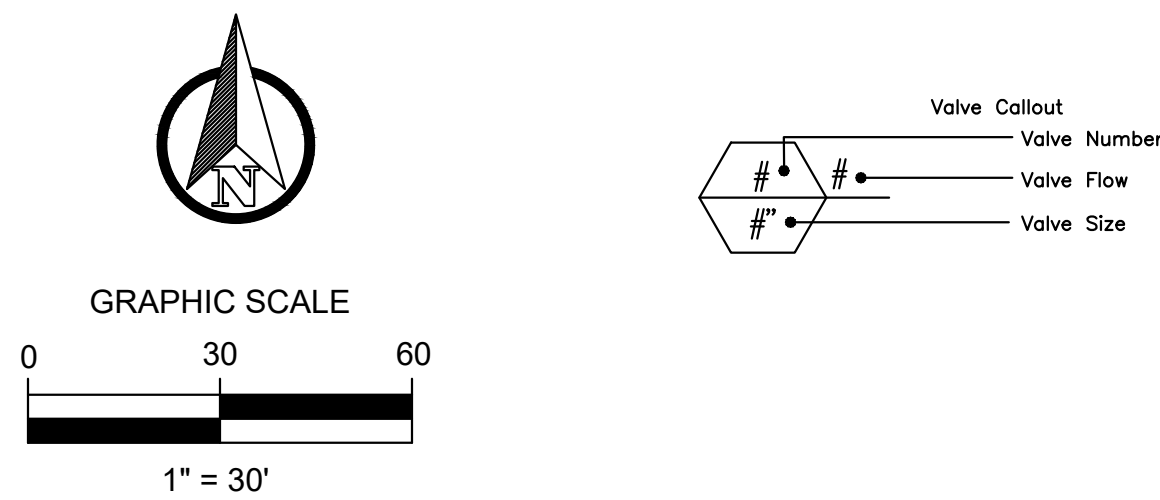
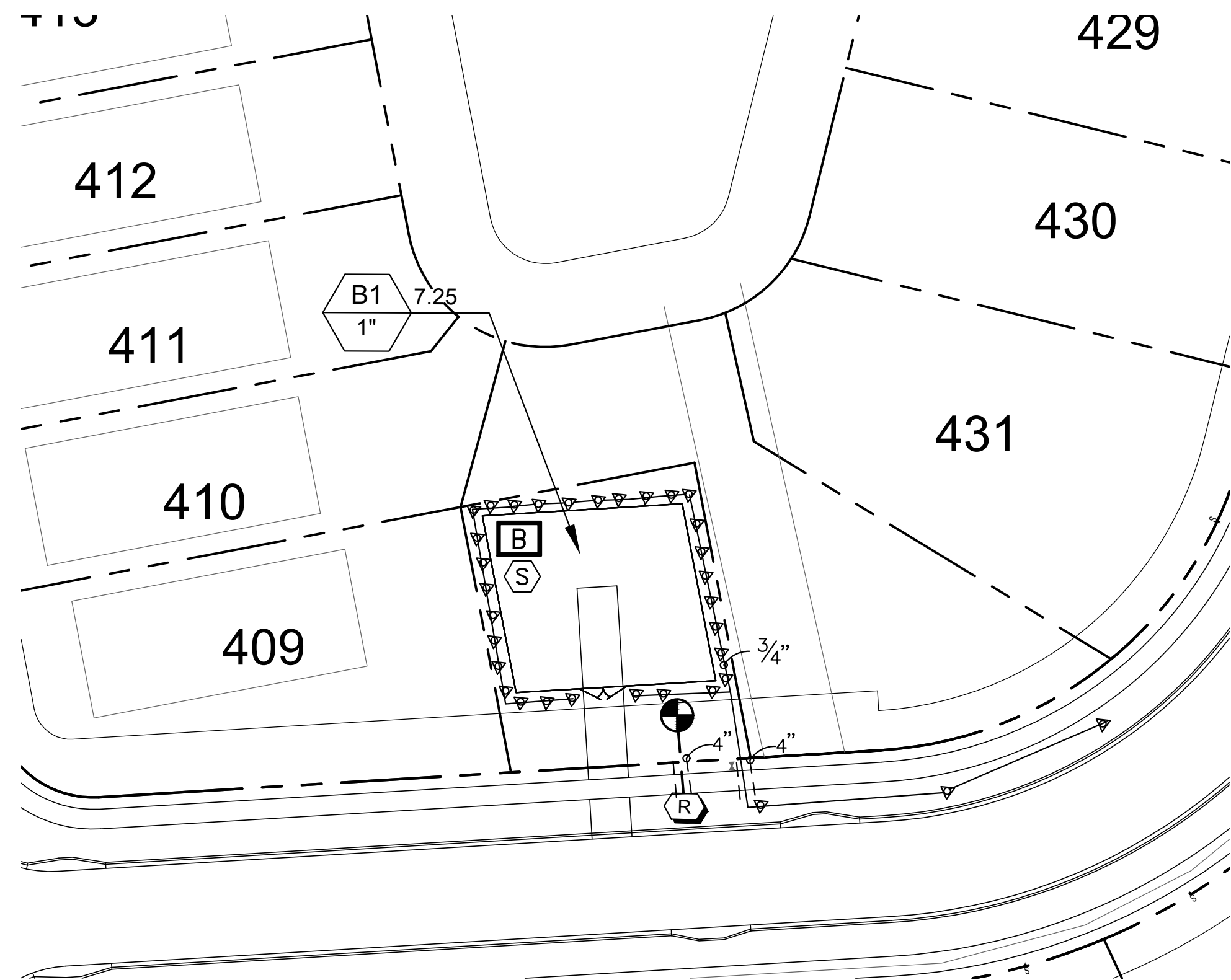
JOB NO. 14520

DRAWN: JOW

CHECKED: JOW

SCALE: 1:60

L-6
DRAWING NO.



IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL	QTY	ARC	PSI	GPM	RADIUS
▲	Two Rain Bird PCT-07	35	360	30	2 x 1.2	3'
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY				
●	Rain Bird PE5B-R in a 1 1/2" Purple Valve Box	1				
B	Hunter PC-400-PL 4 Station Controller	1				
S	Hunter Minlick Rain Sensor	1				
R	1" Reclaim Water Meter (by others)	1				
---	Irrigation Lateral Line: PVC Class 200 Purple	160 L.F.				
----	Irrigation Mainline: PVC Class 200 Purple 1-1/4"	50 L.F.				
-----	Pipe Sleeve: PVC Schedule 40	15 L.F.				

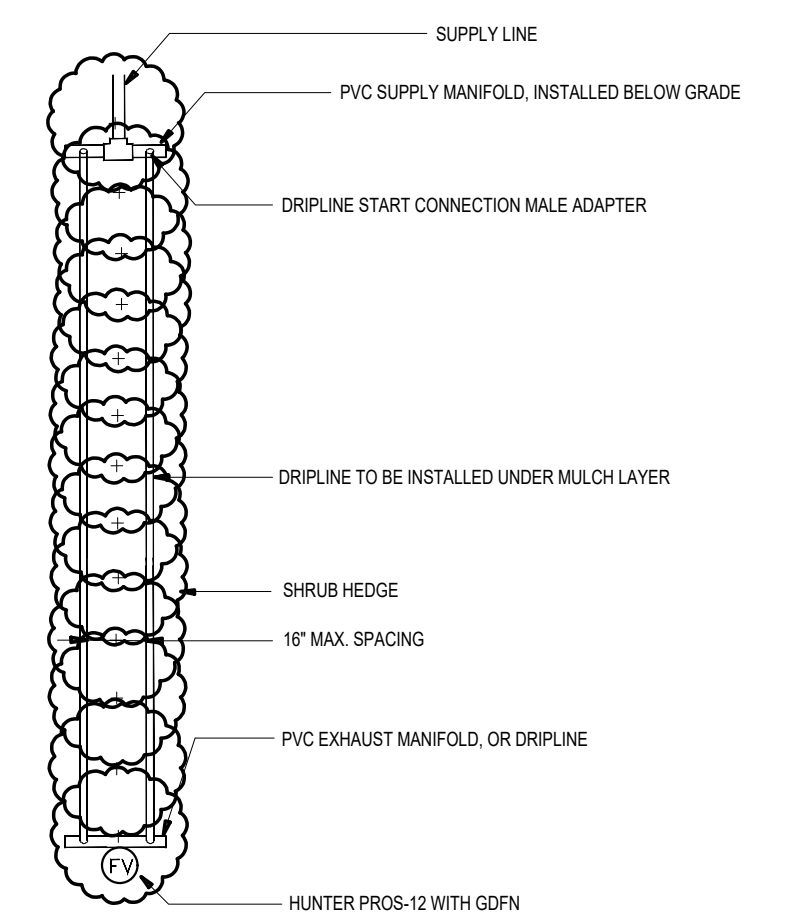
IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THEIR OWN TAKE OFF

NOTES: SHIFT TREES MIN 10' FROM FIRE HYDRANT.
 TREES SHALL BE CENTERED FROM UNDERDRAIN TO CATV.
 -DEVELOPER RESPONSIBLE FOR PLANTINGS AS SHOWN ON L-2A.
 RIGHT OF WAY TREES AND REAR LOT TREES IS THE RESPONSIBILITY OF THE BUILDER.

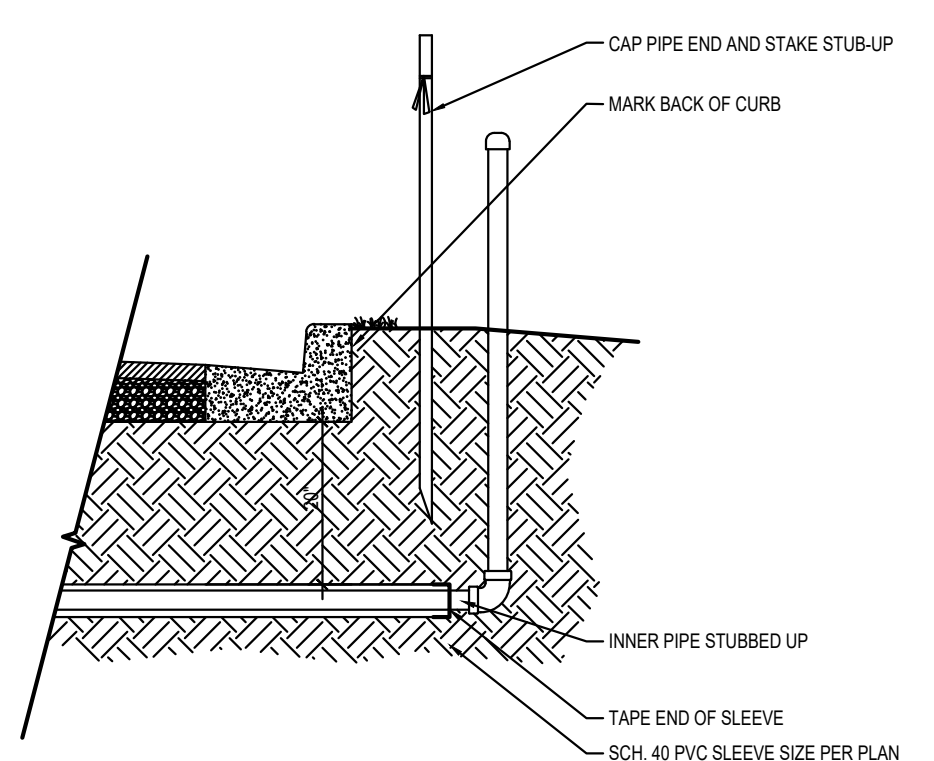
UNDERGROUND IRRIGATION SPECIFICATIONS

1.0 GENERAL
 Accessories necessary for proper functioning.
1.1 SUMMARY: Includes but not limited to:
 Furnishing and installing sprinkler system as described in Contract Documents complete with
 required to achieve full, even coverage without spraying onto buildings, sidewalks,
 fences, etc.
1.2 SYSTEM DESCRIPTION:
 Design Requirements:
 Layout of Irrigation Heads:
 Location of heads shown on Drawings is approximate. Actual placement may vary slightly as
 state or local laws. Nothing in Contract Documents is to be construed to permit work not
 in accordance with applicable laws.
1.3 REGULATORY REQUIREMENTS:
 Regulatory Requirements:
 Work and materials shall be in accordance with latest rules and regulations, and other applicable
 prior to commencing work of this Section.
1.4 PRE-INSTALLATION CONFERENCE:
 Meet with Owner and Landscape Architect to discuss and clarify all aspects of job requirements
1.5 SYSTEM ADJUSTMENTS:
 Minor adjustments in system will be permitted to avoid existing fixed obstructions.
 Mainline, laterals, and valves are shown for clarity purposes only. All irrigation equipment to be
 with landscape area. Mainline, laterals and valves to be installed as far away from existing and
 1. **1.6 OVERHEAD WATER SUPPLY PERFORMANCE:**
 Overhead water supply performance prior to commencing installation.
1.7 INSPECTION:
 Drawing shall include:
1.8 SUBMITTALS:
 Record Drawings:
 Prepare an accurate as-built drawing as installation proceeds to be submitted prior to final
 relevant shop drawings.
 Detail and dimension changes made during construction.
 the Landscape Architect and dimensions not shown in original Bidding Documents.
 Maintain, at job site, one copy of Contract Documents (as defined in General Conditions) and
 5. Clearly mark each document "PROJECT RECORD COPY" and maintain in good condition for use of
 delivered to the Landscape Architect.
 As-built drawing shall be clearly drawn.
 Submit product literature for all sprinklers, valves, pipe, wire, wire connectors and controller.
 Final payment for system will not be authorized until accurate and complete submittals are
 Instruction Manual:
 Provide instruction manual which lists complete instructions for system operation and
1.9 PRODUCT STORAGE:
 During construction and storage, protect materials from damage and prolonged exposure to sunlight.
1.10 WARRANTY:
 Standard one (1) year warranty stipulated in General Conditions shall include:
 Completed system including parts and labor.
 Filling and repairing depressions and replacing plantings due to settlement of irrigation trenches
 System adjustment to supply proper coverage to areas to receive water.
1.11 MAINTENANCE:
 Extra Materials:
 In addition to installed system, furnish Owner with the following items at close-out:
 Two sprinkler head bodies of each size and type.
 Two nozzles for each size and type.
 Two adjusting keys for each sprinkler head cover type.
2.0 PRODUCTS:
2.1 PIPE, PIPE FITTINGS, AND CONNECTIONS:
 Pipe shall be continuously and permanently marked with Manufacturer's name, size, schedule, type,
 3. Pipe:
 Pressure Lines: as indicated on plans.
 Lateral Lines: as indicated on plans.
 Risers: sch. 80 PVC, gray
 4. Fittings:
 Schedule 40 PVC.
 Sleeve:
 Schedule 40 PVC.
2.2 SPRINKLER HEADS:
 Conform to requirements shown on Drawings as to type, radius of throw, pressure, and discharge.
2.3 AUTOMATIC SPRINKLER SYSTEM:
 Control valves shall be of size and type indicated on Drawings.
 Control wire shall be UL listed, color coded copper conductor direct burial size 14 gauge.
 C. All wire splices shall be made with 3M-DBY wire connectors.
2.4 VALVES:
 Electric Valves:
 Make and model shown on Drawings.
 Automatic Controller:
 Make and model shown on Drawings.
2.5 VALVE ACCESSORIES:
 Valve Boxes:
 Armetek or Brooks heavy duty valve box with locking lid or Landscape Architect
 Do not install more than one (1) valve in a single box.
 Valve boxes shall be large enough for easy removal or maintenance of valves.
3.0 EXECUTION:
 original installer at this Section's expense.
3.1 PREPARATION:
 Protection:
 Work of others damaged by this Section during course of its work shall be replaced or repaired
 rock-free soil or sand.
3.2 INSTALLATION:
 no case shall be less than two (2") inches of rock-free soil or sand surrounding pipe.
 Over-excavate trenches by two (2") inches and bring back to indicated depth by filling with fine,
 Cover pipe both top and sides with two (2") inches of material specified in paragraph above. In

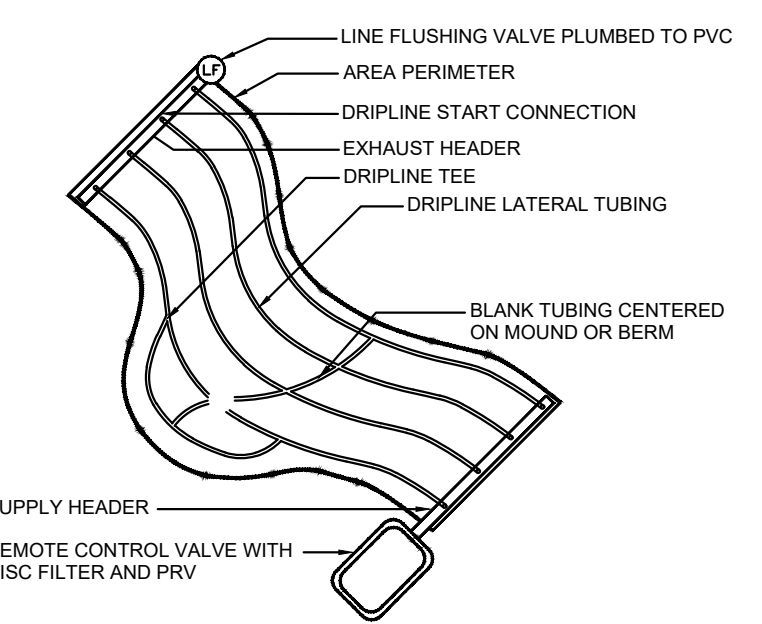
Manufacturer.
 inches based on finish grade. Install lateral lines with a minimum cover of twelve (12") inches
 based on finish grade.
 Install plastic pipe in a manner to provide for expansion and contraction as recommended by
 immediately adjacent to mowing strips, walks or curbs shall be one (1) inch below top of
 mowing strip, walk or curb and have a minimum of one (1") inch clearance between head and
 mowing strip, walk or curb.
 Locate no sprinkler head closer than twelve (12") inches from building foundation. Heads
 approval of Landscape Architect prior to proceeding with work.
Result:
 Drawings show arrangement of piping. Should local conditions necessitate rearrangement, obtain
 b. Cut plastic pipe square. Remove burrs at cut ends prior to installation so unobstructed flow will
 c. Make solvent weld joints in the following manner:
 is inserted to full depth of fitting and fitting with clean, dry cloth and apply one (1) coat of P-70 primer to
 f. Apply uniform coat of 711 solvent to outside of pipe.
 g. Apply solvent to fitting in similar manner.
 h. Reapply a light coat of solvent to pipe and quickly insert into fitting.
 i. Give pipe or fitting a quarter turn to insure even distribution of solvent and make sure pipe
 7. Hold in position for fifteen (15) seconds minimum or long enough to secure joint.
 Wipe off solvent appearing on outer shoulder of fitting.
 Do not use an excessive amount of solvent thereby causing an obstruction to form on the
 and according to applicable electrical code.
 C. Allow joints to set at least 24 hours before applying pressure to PVC pipe.
 finish grade. Tape threaded connection with teflon tape.
 Control Valves and Controller:
 Install controller, control wires, and valves in accordance with Manufacturer's recommendations
 reached for service. Set cover of valve box even with finish grade.
 4. Install valves in plastic boxes with reinforced heavy duty plastic covers. Locate valve box tops at
 cut system.
 Install remote control valves in valve boxes positioned over valve so all parts of valve can be
 2. Install all valve boxes over nine (9") inches of gravel for drainage.
 3. Sprinkler Heads:
 Prior to the installation of sprinkler heads, open control valves and use full head of water to flush
 Set sprinkler heads perpendicular to finish grade.
 Set lawn sprinkler heads adjacent to existing walks, curbs, and other paved areas to grade.
 E. Dripline:
 1. Install RD-12-NP drip zone indicator head next to each control valve with closed nozzle.
 END OF SECTION ONE dripline every eight feet along dripline laterals.
 2. Additional instructions:
 Appreciable harm. Such lowering or raising of heads shall be part of the original contract with no
 additional charge to the Owner.
 Adjust heads to proper grade when turf is sufficiently established to allow walking on it without
 Adjust sprinkler heads for proper distribution and trim to ensure spray does not fall on building.
 Adjust watering time of valves to provide proper amounts of water to all plants.
Maintenance:
 3.4 DEMONSTRATION:
 After system is installed and approved, instruct Owners Representative in complete operation and



DRIPLINE LAYOUT
 SCALE: NTS



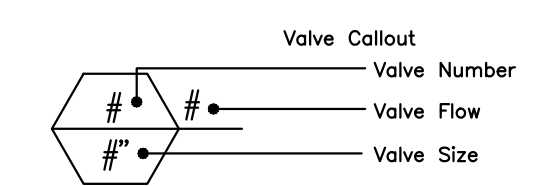
SLEEVING ROUGH-IN DETAIL
 SCALE: NTS



IRREGULAR AREA DIPLINE LAYOUT

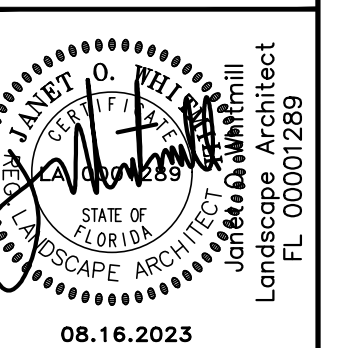
WATERING SCHEDULE B

ZONE	GPM	WATER USE	PRECIP. RATE	MAR (2ND SUNDAY) -		NOV (1ST SUNDAY) -	
				DAYS - MINUTES	DAYS - MINUTES	DAYS - MINUTES	DAYS - MINUTES
1	7.25	LOW	NA	TUES / F - 40 MIN	TUES - 40 MIN		



Crawford Irrigation Design, Inc.
 IRRIGATION DESIGN AND CONSULTATION SERVICES
 Edgewater, Florida
 Tel: (386) 424-0027
 EMAIL: cid@atlantic.net

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GRANARY PARK
 PHASE II SUB DIVISION
 CLAY COUNTY, FLORIDA

IRRIGATION PLAN

08.27.2021
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OWNER MODIFICATIONS	OWNER ADDITIONALS	PHASE LINE LOT MODIFICATIONS	ADD DRC COMMENT	FINAL DRC COMMENT	DRC COMMENTS	DESCRIPTION
08.16.2023	08.28.2023	04.20.2022	03.04.2022	02.15.2022	01.12.2022	

REV.	DATE
0	08.16.2023
1	08.28.2023
2	04.20.2022
3	03.04.2022
4	02.15.2022
5	01.12.2022

JOB NO. 14520
 DRAWN: JOW
 CHECKED: JOW
 SCALE: 1:30
 IR-1
 DRAWING NO.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

**UNAUDITED
FINANCIAL
STATEMENTS**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
OCTOBER 31, 2023**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
OCTOBER 31, 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	\$ 37,391	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,391
Investments							
Series 2021							
Revenue	-	163,269	-	-	-	-	163,269
Reserve A-1	-	179,111	-	-	-	-	179,111
Prepayment	-	1,505	-	-	-	-	1,505
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,299	-	-	3,299
Series 2022							
Revenue	-	-	232,221	-	-	-	232,221
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	1,822,496	-	1,822,496
Interest	-	-	8	-	-	-	8
Due from Sandridge Land Dev.	63,390	561,853	131,673	-	-	-	756,916
Due from general fund	-	-	-	-	2,480	-	2,480
Due from other governments	3,060	-	-	-	496	-	3,556
Prepaid expense	3,400	-	-	-	-	-	3,400
Utility deposit	500	-	-	-	-	-	500
Total assets	<u>\$ 107,741</u>	<u>\$ 905,744</u>	<u>\$ 572,898</u>	<u>\$ 3,299</u>	<u>\$ 1,825,472</u>	<u>\$ -</u>	<u>\$ 3,415,154</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 4,017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,017
Contracts payable	-	-	-	-	1,815,318	-	1,815,318
Retainage payable	-	-	-	-	626,424	-	626,424
Due to Landowner	-	-	-	-	-	20,707	20,707
Due to capital projects fund	2,480	-	-	-	-	-	2,480
Accrued wages payable	1,400	-	-	-	-	-	1,400
Tax payable	107	-	-	-	-	-	107
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>14,004</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,441,742</u>	<u>20,707</u>	<u>2,476,453</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	63,390	561,853	131,673	-	-	-	756,916
Total deferred inflows of resources	<u>63,390</u>	<u>561,853</u>	<u>131,673</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>756,916</u>
Fund balances:							
Restricted for:							
Debt service	-	343,891	441,225	-	-	-	785,116
Capital projects	-	-	-	3,299	(616,270)	(20,707)	(633,678)
Unassigned	30,347	-	-	-	-	-	30,347
Total fund balances	<u>30,347</u>	<u>343,891</u>	<u>441,225</u>	<u>3,299</u>	<u>(616,270)</u>	<u>(20,707)</u>	<u>181,785</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 107,741</u>	<u>\$ 905,744</u>	<u>\$ 572,898</u>	<u>\$ 3,299</u>	<u>\$ 1,825,472</u>	<u>\$ -</u>	<u>\$ 3,415,154</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ -	\$ 118,353	0%
Assessment levy: off-roll	-	-	135,851	0%
Landowner contribution	-	-	326,220	0%
Total revenues	<u>-</u>	<u>-</u>	<u>580,424</u>	0%
EXPENDITURES				
Professional & administrative				
Supervisors	-	-	7,536	0%
Management/accounting/recording	3,333	3,333	40,000	8%
Legal	-	-	25,000	0%
Engineering	-	-	1,500	0%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	167	1,000	17%
Trustee	-	-	4,050	0%
Telephone	17	17	200	9%
Postage	-	-	500	0%
Printing & binding	42	42	500	8%
Legal advertising	74	74	1,500	5%
Annual special district fee	175	175	175	100%
Insurance	5,785	5,785	5,500	105%
Contingencies/bank charges	14	14	500	3%
Website hosting & maintenance	-	-	705	0%
Website ADA compliance	-	-	210	0%
Tax collector	-	-	2,466	0%
Meeting room rental	180	180	-	N/A
Total professional & administrative	<u>9,787</u>	<u>9,787</u>	<u>96,592</u>	10%
Field operations				
Landscape maintenance	-	-	150,000	0%
Landscape contingency	-	-	15,000	0%
Utilities	1,203	1,203	50,000	2%
Lake/stormwater maintenance	4,694	4,694	40,000	12%
Irrigation repairs	-	-	10,000	0%
Accounting	458	458	5,500	8%
Total field operations	<u>6,355</u>	<u>6,355</u>	<u>270,500</u>	2%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
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				
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%
Total amenity center	-	-	213,332	0%
Total expenditures	<u>16,142</u>	<u>16,142</u>	<u>580,424</u>	3%
Excess/(deficiency) of revenues over/(under) expenditures	(16,142)	(16,142)	-	
Fund balances - beginning	46,489	46,489	-	
Fund balances - ending (projected)				
Committed				
Disaster recovery	11,667	11,667	11,667	
Unassigned	(27,809)	(27,809)	(11,667)	
Fund balances - ending	<u>\$ 30,347</u>	<u>\$ 30,347</u>	<u>\$ -</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ -	\$ 366,259	0%
Interest	1,390	1,390	-	N/A
Total revenues	<u>1,390</u>	<u>1,390</u>	<u>366,259</u>	0%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	-	230,838	0%
Tax collector	-	-	7,630	0%
Total expenditures	<u>-</u>	<u>-</u>	<u>363,468</u>	0%
Excess/(deficiency) of revenues over/(under) expenditures	1,390	1,390	2,791	
Fund balances - beginning	342,501	342,501	376,854	
Fund balances - ending	<u>\$ 343,891</u>	<u>\$ 343,891</u>	<u>\$ 379,645</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ -	\$ 401,273	0%
Interest	1,787	1,787	-	N/A
Total revenues	<u>1,787</u>	<u>1,787</u>	<u>401,273</u>	0%
EXPENDITURES				
Debt service				
Principal	-	-	130,000	0%
Interest	-	-	287,450	0%
Tax collector	-	-	8,360	0%
Total debt service	<u>-</u>	<u>-</u>	<u>425,810</u>	0%
Excess/(deficiency) of revenues over/(under) expenditures	1,787	1,787	(24,537)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(848)</u>	<u>(848)</u>	-	N/A
Total other financing sources	<u>(848)</u>	<u>(848)</u>	<u>-</u>	N/A
Net change in fund balances	939	939	(24,537)	
Fund balances - beginning	440,286	440,286	357,358	
Fund balances - ending	<u>\$ 441,225</u>	<u>\$ 441,225</u>	<u>\$ 332,821</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year To Date
REVENUES		
Interest	\$ 13	\$ 13
Total revenues	13	13
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	13	13
Fund balances - beginning	3,286	3,286
Fund balances - ending	\$ 3,299	\$ 3,299

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 592,653	\$ 592,653
Interest	198	198
Total revenues	592,851	592,851
EXPENDITURES		
Capital outlay	640,330	640,330
Total expenditures	640,330	640,330
Excess/(deficiency) of revenues over/(under) expenditures	(47,479)	(47,479)
OTHER FINANCING SOURCES/(USES)		
Transfer in	848	848
Total other financing sources/(uses)	848	848
Net change in fund balances	(46,631)	(46,631)
Fund balances - beginning	(569,639)	(569,639)
Fund balances - ending	\$ (616,270)	\$ (616,270)

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED OCTOBER 31, 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

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District a Regular Meeting on October 24, 2023 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present at the meeting were:

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

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Savanah Hancock (via telephone)	Kilinski Van Wyk, PLLC
Sete Zare (via telephone)	MBS Capital Markets
Peter Dame (via telephone)	Bond Counsel
Tim Bramwell (via telephone)	Ackerman
Glynn Taylor	District Engineer
Michael Molineaux	Field Operations - Castle Group

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:13 p.m. Supervisors Kern, Bock, Taylor and Cornelison were present. Supervisor O’Reilly was not present.

SECOND ORDER OF BUSINESS

Public Comments

A resident commented about the number of “receipts” in the agenda and voiced their opinion that there is nothing specific in the agenda pertaining to the neighborhood. Mr. Kern explained that the bulk of the business currently underway is the Phase 2 development so the majority of the agenda items are related to the Phase 2 development. Asked why there is

39 nothing related to Phase 1, Ms. Kilinski stated the CDD’s obligation is most of the public
40 infrastructure and items such as fences and backyards are HOA matters; there will be an HOA
41 meeting related to those matters at 3:00 p.m.

42 Discussion ensued regarding a drainage issue, recent repairs by contractor JD Wynn and
43 repair work performed by Lennar.

44 Per Mr. Kern and Mr. Taylor will follow up on the grading that was done and email his
45 recommendations to the Board.

46

47 **THIRD ORDER OF BUSINESS**

**Acceptance of Resignation of Liam O’Reilly
[Seat 5]; Term Expires November 2026**

48

49

50 Mr. Torres presented Mr. Liam O’Reilly’s resignation letter.

51

**On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the
resignation of Mr. Liam O’Reilly, from Seat 5, was accepted.**

54

55

56 **FOURTH ORDER OF BUSINESS**

**Consider Appointment to Fill Unexpired
Term of Seat 5**

57

58

59 Mr. Kern nominated Mr. Brad Odom to fill Seat 5. No other nominations were made.

60

**On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the
appointment of Mr. Brad Odom to Seat 5, was approved.**

61

62

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65

Mr. Odom was not in attendance and would be sworn in at the next meeting.

- 66 • **Administration of Oath of Office to a newly-appointed Supervisor (the following will
67 be provided in a separate package)**

68 Mr. Odom was not in attendance. The Oath of Office will be administered at or before
69 the next meeting.

- 70 **A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and
71 Employees**

- 72 **B. Membership, Obligations and Responsibilities**

- 73 C. Financial Disclosure Forms
- 74 I. Form 1: Statement of Financial Interests
- 75 II. Form 1X: Amendment to Form 1, Statement of Financial Interests
- 76 III. Form 1F: Final Statement of Financial Interests
- 77 D. Form 8B – Memorandum of Voting Conflict

78

79 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2024-01,**
 80 **Appointing and Removing Officers of the**
 81 **District and Providing for an Effective Date**
 82

83 Mr. Torres presented Resolution 2024-01. Mr. Taylor nominated the following slate:

- | | | |
|----|-------------------|---------------------|
| 84 | Gregg Kern | Chair |
| 85 | Joe Cornelison | Vice Chair |
| 86 | Michael C. Taylor | Assistant Secretary |
| 87 | Rose S. Bock | Assistant Secretary |
| 88 | Brad Odom | Assistant Secretary |

89 No other nominations were made.

90 Prior appointments by the Board for Secretary, Treasurer, Assistant Treasurer and
 91 Assistant Secretary Ernesto Torres remain unaffected by this Resolution.

92

93 **On MOTION by Mr. Taylor and seconded by Mr. Kern, with all in favor,**
 94 **Resolution 2024-01, Appointing and Removing Officers of the District, as**
 95 **nominated, and Providing for an Effective Date, was adopted.**

96

97

98 **SIXTH ORDER OF BUSINESS** **Consent Agenda**
 99

100 Mr. Torres presented the following:

- 101 **A. Ratification/Consideration of Requisitions (support documentation available upon**
 102 **request)**
- 103 I. **Number 204 Coker Industrial Contractors, Inc [\$14,715.00]**
- 104 II. **Number 205 Basham & Lucas Design Group, Inc. [\$6,127.22]**
- 105 III. **Number 206 Taylor & White, Inc [\$11,737.85]**

106	IV.	Number 207	Kilinski Van Wyk, PLLC	[\$884.00]
107	V.	Number 208	ETM, Inc.	[\$4,752.94]
108	VI.	Number 209	Basham & Lucas Design Group, Inc.	[\$4,380.00]
109	VII.	Number 210	Jax Utilities Management, Inc.	[\$113,397.70]
110	VIII.	Number 211	Taylor & White, Inc.	[\$2,429.76]
111	IX.	Number 212	ETM, Inc.	[\$3,960.78]
112	X.	Number 213	Micamy Design Studio	[\$3,500.00]
113	XI.	Number 214	Xylem	[\$67,572.60]
114	XII.	Number 215	Tree Amigos Outdoor Services, Inc	[\$7,900.00]
115	XIII.	Number 216	Basham & Lucas Design Group, Inc.	[\$7,280.00]
116	XIV.	Number 217	Taylor & White, Inc.	[\$7,759.30]
117	XV.	Number 218	Taylor & White, Inc.	[\$1,617.24]
118	XVI.	Number 219	Ferguson Waterworks	[\$1,110.00]
119	XVII.	Number 220	ETM, Inc.	[\$3,960.79]
120	XVIII.	Number 221	Jax Utilities Management, Inc.	[\$8,550.00]
121	XIX.	Number 222	Jax Utilities Management, Inc.	[\$352,595.35]
122	XX.	Number 223	Onsight Industries, LLC	[\$6,399.80]
123	XXI.	Number 224	Kilinski Van Wyk, PLLC	[\$403.00]
124	XXII.	Number 225	K&G Construction	[\$416,345.41]
125	XXIII.	Number 226	American Precast Structures, LLC	[\$3,825.00]
126	XXIV.	Number 227	Taylor & White, Inc.	[\$12,914.62]
127	XXV.	Number 228	Basham & Lucas Design Group, Inc.	[\$7,100.37]
128	XXVI.	Number 229	Ferguson Waterworks	[\$4,580.00]
129	XXVII.	Number 230	ETM, Inc.	[\$4,470.91]
130	XXVIII.	Number 231	ETM, Inc	[\$5,034.33]
131	XXIX.	Number 232	Jax Utilities Management, Inc.	[\$196,650.00]
132	XXX.	Number 233	Jax Utilities Management, Inc.	[\$551,218.50]
133	XXXI.	Number 234	K&G Construction	[\$429,094.37]
134	XXXII.	Number 235	Taylor & White, Inc.	[\$5,483.20]

135	XXXIII.	Number 236	Taylor & White, Inc.	[\$4,062.50]
136	XXXIV.	Number 237	Taylor & White, Inc.	[\$2,500.00]
137	XXXV.	Number 238	Ferguson Waterworks	[\$58,523.02]

138 **B. Ratification Item(s)**

139 **I. Landowners Affidavit and Agreement Regarding Assignment of Contract -**
140 **Granary Park Phase 3 Agreement**

141 Ms. Kilinski stated this assignment was anticipated and, once the bonds are issued,
142 funds will be disbursed in order for the CDD to have construction proceeds to pay for the
143 ongoing costs of constructing the public infrastructure. Given that a bond issuance will occur in
144 the next month, Staff deemed it appropriate to review/compile the construction documents
145 between the Landowner and Jax Utilities Management (JUM) for the Phase 3 project.

146 **II. Jax Utilities Management, Inc., Change Order No. 7 Granary Park PH 2 Site**
147 **Work**

148

149 **On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the**
150 **Consent Agenda Requisitions, Quotes and Proposals, were ratified and/or**
151 **approved.**

152

153

154 **SEVENTH ORDER OF BUSINESS**

**Presentation of Supplemental Engineering
155 Report for Phase III**

156

157 Ms. Kilinski stated today’s meeting commences the Bond Delegation process wherein
158 the Supplemental Engineer’s Report will be reviewed, followed by the Supplemental Special
159 Assessment Methodology Report. Bond Counsel will then discuss the Delegation Resolution,
160 followed by a Supplemental Assessment Resolution, which will give parameters around the
161 Assessment Methodology and apportionment. Lastly, the ancillary financing agreements will be
162 discussed. She recalled that the Board previously considered a Master Engineer’s and Master
163 Assessment Methodology Reports that set the ceiling for the most amount of bonds and the
164 highest level of assessments that would be allocated to District property. She assured the
165 property owners/residents in attendance that the Phase 3 project will not impact them; their

166 debt is fixed for 30 years, like a mortgage, and this project will only affect Phase 3, which is an
167 area in the CDD that does not yet have a debt assessment.

168 Ms. Kilinski presented the Supplemental Engineer’s Report for Phase 3 dated October
169 24, 2023. She summarized that Phase 3 will consist of 254 units and the cost associated with
170 this portion of the infrastructure is \$9,628,905.

171 In response to Mr. Torres’ question, Ms. Kilinski stated this item will be approved later
172 in the resolution.

173

174 **EIGHTH ORDER OF BUSINESS**

**Presentation of Third Supplemental Special
Assessment Methodology Report**

175

176

177 Mr. Torres presented the Third Supplemental Special Assessment Methodology Report
178 dated October 24, 2023. He reviewed the pertinent data including the scope of the Report, the
179 Development Program, the Capital Improvement Plan (CIP), the financing program, lienability
180 tests, True-up Mechanism and the Appendix Tables on Pages 13 through 17.

181

182 **NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-02,
Supplementing its Resolution 2020-28 by
Authorizing the Issuance of its Sandridge
Community Development District Special
Assessment Revenue Bonds, Series 2023
(Phase III Project) (the “Series 2023
Bonds”) in an Aggregate Principal Amount
of Not Exceeding \$6,500,000 for the
Principal Purpose of Acquiring and
Constructing Assessable Improvements;
Delegating to the Chair or Vice Chair of the
Board of Supervisors of the District,
Subject to Compliance With the Applicable
Provisions Hereof, the Authority to Award
the Sale of Such Series 2023 Bonds to MBS
Capital Markets, LLC, by Executing and
Delivering to Such Underwriter a Bond
Purchase Agreement and Approving the
Form Thereof; Approving the Form of and
Authorizing the Execution of the Third
Supplemental Trust Indenture; Appointing**

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203 **U.S. Bank Trust Company, National**
204 **Association as the Trustee, Bond Registrar**
205 **and Paying Agent for Such Series 2023**
206 **Bonds; Making Certain Findings; Approving**
207 **the Form of Said Series 2023 Bonds;**
208 **Approving the Form of the Preliminary**
209 **Limited Offering Memorandum and**
210 **Authorizing the Use by the Underwriter of**
211 **the Preliminary Limited Offering**
212 **Memorandum And The Limited Offering**
213 **Memorandum and The Execution of the**
214 **Limited Offering Memorandum; Approving**
215 **the Form of the Continuing Disclosure**
216 **Agreement and Authorizing the Execution**
217 **Thereof; Authorizing Certain Officials of**
218 **Sandridge Community Development**
219 **District and Others to Take All Actions**
220 **Required In Connection with the Issuance,**
221 **Sale and Delivery of Said Series 2023**
222 **Bonds; Providing Certain Other Details**
223 **with Respect to Said Series 2023 Bonds;**
224 **and Providing an Effective Date**
225

226 Mr. Bramwell recapped the CDD’s previous bond issuances that financed the two prior
227 phases of the CDD. He stated Resolution 2024-02, also referred to as the “Delegation
228 Resolution, accomplishes the following:

- 229 ➤ Supplements Resolution 2020-28 and authorizes a third series of bonds, in a not to
230 exceed amount of \$6,500,000, to finance the cost of the Phase 3 project.
- 231 ➤ Approves the related principal bond documents, including a Third Supplemental Trust
232 Indenture.
- 233 ➤ Authorizes the engagement of MBS Capital Markets as the Bond Underwriter, who will
234 market the bonds using the Preliminary Limited Offering Memorandum (PLOM).
- 235 ➤ Establishes certain parameters for the bonds.
- 236 ➤ Approves the form of Continuing Disclosure Agreement.

237 Ms. Kilinski stated Staff does not have an updated IBA from MBS and asked for Board
238 approval to continue the IBA with MBS, with the same terms and conditions as the previous
239 Agreements, which would be inherent to approval of the Resolution, with the same stipulation.

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On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, Resolution 2024-02, Supplementing its Resolution 2020-28 by Authorizing the Issuance of its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2023 (Phase III Project) (the "Series 2023 Bonds") in an Aggregate Principal Amount of Not Exceeding \$6,500,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chair or Vice Chair of the Board of Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2023 Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the Third Supplemental Trust Indenture; Appointing U.S. Bank Trust Company, National Association as the Trustee, Bond Registrar and Paying Agent for Such Series 2023 Bonds; Making Certain Findings; Approving the Form of Said Series 2023 Bonds; Approving the Form of the Preliminary Limited Offering Memorandum and Authorizing the Use by the Underwriter of the Preliminary Limited Offering Memorandum And The Limited Offering Memorandum and The Execution of the Limited Offering Memorandum; Approving the Form of the Continuing Disclosure Agreement and Authorizing the Execution Thereof; Authorizing Certain Officials of Sandridge Community Development District and Others to Take All Actions Required In Connection with the Issuance, Sale and Delivery of Said Series 2023 Bonds; Providing Certain Other Details with Respect to Said Series 2023 Bonds; and Providing an Effective Date, and continuing the IBA with MBS with the same terms and conditions as the previous Agreements, was adopted.

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TENTH ORDER OF BUSINESS

Consideration of Resolution 2024-03, Setting Forth the Specific Terms of the District's Special Assessment Revenue Bonds, Series 2023 ("Series 2023 Bonds"); Making Certain Additional Findings and Adopting and Confirming an Engineer's Report and a Supplemental Assessment Report; Delegating Authority to Prepare Final Reports and Update this Resolution; Confirming the Maximum Assessment Lien Securing the Bonds; Addressing the Allocation and Collection of the Assessments Securing the Series 2023 Bonds; Addressing Prepayments; Addressing True-Up Payments; Providing for the Supplementation of the

Improvement Lien Book; and Providing for Conflicts, Severability and an Effective Date

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Ms. Kilinski presented Resolution 2024-03, referred to as the Delegated Assessment Resolution, which sets forth the anticipated terms as it relates to the bonds and confirms the Engineer’s Report and Supplemental Assessment Report.

On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, Resolution 2024-03, Setting Forth the Specific Terms of the District’s Special Assessment Revenue Bonds, Series 2023 (“Series 2023 Bonds”); Making Certain Additional Findings and Adopting and Confirming an Engineer’s Report and a Supplemental Assessment Report; Delegating Authority to Prepare Final Reports and Update this Resolution; Confirming the Maximum Assessment Lien Securing the Bonds; Addressing the Allocation and Collection of the Assessments Securing the Series 2023 Bonds; Addressing Prepayments; Addressing True-Up Payments; Providing for the Supplementation of the Improvement Lien Book; and Providing for Conflicts, Severability and an Effective Date, was adopted.

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ELEVENTH ORDER OF BUSINESS

Consideration of Forms of Issuer’s Counsel Documents

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- Mr. Kilinski presented the following and suggested approval in substantial form:
- A. Acquisition Agreement**
- B. Collateral Assignment Agreement**
- C. Completion Agreement**
- D. Notice of Lien of Special Assessments**
- E. True-Up Agreement**

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On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the Acquisition Agreement, Collateral Assignment Agreement, Completion Agreement, Notice of Lien of Special Assessments and True-Up Agreement, all in substantial form, were approved.

320 **TWELFTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**
321 **Statements as of September 30, 2023**

322
323 Mr. Torres presented the Unaudited Financial Statements as of September 30, 2023.

324
325 **On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the**
326 **Unaudited Financial Statements as of September 30, 2023, were accepted.**

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329 **THIRTEENTH ORDER OF BUSINESS** **Approval of July 25, 2023 Public Hearings**
330 **and Regular Meeting Minutes**

331
332 Mr. Torres presented the July 25, 2023 Public Hearings and Regular Meeting Minutes.

333 The following change was made later in the meeting:

334 Line 56: Change "OMPAN" to "KOMPAN"

335
336 **On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, the July**
337 **25, 2023 Public Hearings and Regular Meeting Minutes, as amended, were**
338 **approved.**

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341 **FOURTEENTH ORDER OF BUSINESS** **Staff Reports**

342
343 **A. District Counsel: Kilinski | Van Wyk, PLLC**

344 Ms. Kilinski stated Staff anticipates closing on the bonds or before the next Board
345 meeting unless the parameters change.

346 **B. District Engineer: Taylor & White, Inc.**

347 Mr. Glynn Taylor stated Phase 2A is completed and Phases 2B and 2C are nearly
348 completed. At this point, processing the paperwork is all that is left to do.

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

- 350 • **NEXT MEETING DATE: November 28, 2023 at 2:00 PM**

- 351 ○ **QUORUM CHECK**

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353 **FIFTEENTH ORDER OF BUSINESS** **Board Members' Comments/Requests**

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE

LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM
January 23, 2024	Regular Meeting	2:00 PM
February 27, 2024	Regular Meeting	2:00 PM
March 26, 2024	Regular Meeting	2:00 PM
April 23, 2024	Regular Meeting	2:00 PM
May 28, 2024	Regular Meeting	2:00 PM
June 25, 2024	Regular Meeting	2:00 PM
July 23, 2024	Regular Meeting	2:00 PM
August 27, 2024	Regular Meeting	2:00 PM
September 24, 2024	Regular Meeting	2:00 PM