

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

March 12, 2021

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

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

March 5, 2021

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 March 12, 2021 at 10:00 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consent Agenda
 - A. Ratification of Requisitions
 - I. Number 1: Sandridge Land Developers, LLC [\$286,642.59]
 - II. Number 2: Taylor & White, Inc. [\$41,891.43]
 - III. Number 4: Jax Utilities Management, Inc. [\$293,691.00]
 - B. Consideration of Requisitions
 - I. Number 3: Sandridge Land Developers, LLC [\$155,061.58]
 - II. Number 5: Sandridge Land Developers, LLC [\$18,055.34]
 - III. Number 6: Hopping Green & Sams [\$7,440.00]
 - IV. Number 7: Clary & Associates, Inc. [\$9,290.00]
 - V. Number 8: Taylor & White, Inc. [\$12,338.53]
 - VI. Number 9: Hopping Green & Sams [\$2,780.00]
4. Consideration of Taylor & White, Inc., Work Authorization Number 4 for Public Facilities Report
5. Consideration of Resolution 2021-11, Ratifying, Confirming, and Approving the Actions of the Chairman, Vice Chairman, Secretary, Assistant Secretaries, and All District Staff Regarding the Sale and Closing of the Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Special Assessment Revenue Bonds, Series 2021A-2; Providing a Severability Clause; and Providing an Effective Date

6. Consideration of Uniform Method of Collection Tax Collector Agreement
7. Consideration of Uniform Method of Collection Property Appraiser Agreements
 - A. Interlocal Agreement
 - B. Non-Disclosure Agreement for Information Exempt from Public Disclosure
8. Consideration of Response to Request for Qualifications (RFQ) for Engineering Services Related to Construction of Sandridge Road
 - A. Affidavit of Publication
 - B. RFQ Package
 - C. Respondent(s): England Thims & Miller, Inc.
 - D. Competitive Selection Criteria/Ranking
 - E. Award of Contract
9. Acceptance of Unaudited Financial Statements as of January 31, 2021
10. Consideration of Minutes
 - A. January 25, 2021 Special Meeting
 - B. February 12, 2021 Special Meeting
11. Staff Reports
 - A. District Counsel: *Hopping Green & Sams, P.A.*
 - B. District Engineer: *Taylor & White, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: April 9, 2021 at 10:00 A.M.
 - QUORUM CHECK

GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
BLAKE WEATHERLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
LIAM O'REILLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
12. Board Members' Comments/Requests
13. Public Comments
14. Adjournment

Board of Supervisors
Sandridge Community Development District
March 12, 2021, Special Meeting Agenda
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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

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

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

CONFERENCE ID: 7491428

Sincerely,



Howard McGaffney
District Manager

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AI

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 1
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC.
- (3) Amount Payable: \$286,642.59
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Acquisition of work product for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

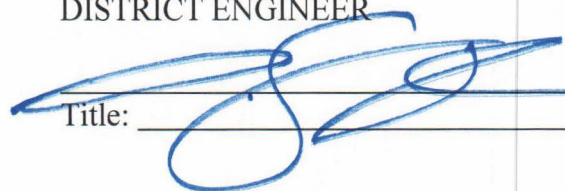
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: 
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____



Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

Bank Address:

BB&T
200 W. Forsythe Street, Suite 200
Jacksonville, FL 32202

Beneficiary Address:

Sandridge Land Developers, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0871 - f: (904) 346-3051
www.TaylorandWhite.com

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 4-20-20
Check #: 1033
Amount: 24,520.00

Invoice number 3692
Date 04/14/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 04/12/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$24,520.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - AVONLEA HILLS EAST-LS	210,500.00	0.00	21,050.00	10.00	21,050.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	0.00	2,690.00	0.00	2,690.00
SHOP DRAWINGS- LS	5,320.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	39,900.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	0.00	780.00	5.20	780.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	316,070.00	0.00	24,520.00	7.76	24,520.00

***CDD Establishment Clay County- HRLY**

	Billed Amount
Anthony K. Ringler	1,700.00
D. Glynn Taylor, P.E.	990.00
Phase subtotal	2,690.00

***Project Admin & Coordination-Hrly**

	Billed Amount
Anthony K. Ringler	200.00
D. Glynn Taylor, P.E.	330.00
James C. Johnson	250.00
Phase subtotal	780.00
subtotal	3,470.00

Invoice total **24,520.00**



Taylor & White, Inc.
Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 6-9-20
Check #: 1037
Amount: 29,256.00

Invoice number 3725
Date 05/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 05/10/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$29,256.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	3,287.50	0.00	3,287.50
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	21,050.00	41,456.00	20.00	20,406.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	0.00	5,250.00	75.00	5,250.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	780.00	1,092.50	7.28	312.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	24,520.00	53,776.00	17.06	29,256.00

*Site Planning/Preliminary Engineering

Anthony K. Ringler
James C. Johnson

Billed Amount

100.00

3,187.50

Phase subtotal

3,287.50

*Project Admin & Coordination-Hrly

James C. Johnson

Billed Amount

312.50

subtotal

3,600.00

Invoice total

29,256.00



Taylor & White, Inc.
Civil Design & Consulting Engineers

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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 6-15-20
Check #: 1039
Amount: 43,838.50

Invoice number 3754
Date 06/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 06/07/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$43,838.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	3,287.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	41,456.00	82,912.00	40.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	1,275.00	15.00	1,275.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	5,250.00	6,300.00	90.00	1,050.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,092.50	1,150.00	7.67	57.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	53,776.00	97,614.50	30.98	43,838.50

*Project Admin & Coordination-Hrly

JJ Edwards

Billed Amount
57.50

Invoice total **43,838.50**



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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 7-21-20
Check #: 1046
Amount: 59,592.50

Invoice number 3779
Date 07/08/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 07/05/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$59,592.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	4,987.50	0.00	1,700.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	82,912.00	124,368.00	60.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	1,275.00	4,250.00	50.00	2,975.00
PERMITTING-LS	15,000.00	0.00	3,750.00	25.00	3,750.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	3,597.50	0.00	907.50
CDD ENGINEER'S REPORT	7,000.00	6,300.00	7,000.00	100.00	700.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,150.00	2,515.00	16.77	1,365.00
REIMBURSABLES	0.00	0.00	6,739.00	0.00	6,739.00
Total	315,130.00	97,614.50	157,207.00	49.89	59,592.50

***Site Planning/Preliminary Engineering**

Anthony K. Ringler Billed Amount
1,700.00

***CDD Establishment Clay County- HRLY**

D. Glynn Taylor, P.E. Billed Amount
907.50

***Project Admin & Coordination-Hrly**

D. Glynn Taylor, P.E. Billed Amount
990.00
James C. Johnson 375.00

Phase subtotal 1,365.00
subtotal 3,972.50

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3779
Date 07/08/2020

Reimbursables

Application Fee

Billed
Amount

6,739.00

Invoice total **59,592.50**



Taylor & White, Inc.
Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 8-17-20
Check #: 1055
Amount: 54322.13

Invoice number 3809
Date 08/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 08/09/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Also 3810

Invoice Amount:
\$48,644.63

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	124,368.00	155,460.00	75.00	31,092.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	4,250.00	6,375.00	75.00	2,125.00
PERMITTING-LS	15,000.00	3,750.00	11,250.00	75.00	7,500.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	3,597.50	4,752.50	0.00	1,155.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	2,515.00	3,480.00	23.20	965.00
REIMBURSABLES	0.00	6,739.00	12,546.63	0.00	5,807.63
Total	315,130.00	157,207.00	205,851.63	65.32	48,644.63

*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount
1,155.00

*Project Admin & Coordination-Hrly

Anthony K. Ringler

Billed Amount
400.00

D. Glynn Taylor, P.E.

330.00

James C. Johnson

187.50

Ray A. Howard

47.50

Phase subtotal

965.00

subtotal

2,120.00

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	2,000.21
Mileages	6.67
Phase subtotal	5,807.63
subtotal	5,807.63
Invoice total	48,644.63



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

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 9-14-20
Check #: 1068
Amount: 34821.27

Invoice number 3842
Date 09/09/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 09/06/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$34,821.27

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	155,460.00	176,188.00	85.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	6,375.00	7,225.00	85.00	850.00
PERMITTING-LS	15,000.00	11,250.00	12,750.00	85.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	0.00	5,207.50	0.00	5,207.50
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	3,480.00	6,750.00	45.00	3,270.00
REIMBURSABLES	0.00	12,546.63	15,812.40	0.00	3,265.77
Total	315,130.00	205,851.63	240,672.90	76.37	34,821.27

***Additional Water & Sewer for Bid 2&3**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	2,760.00
James C. Johnson	1,250.00
Ray A. Howard	522.50
Taylor L. Forth	345.00
Phase subtotal	5,207.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Anthony K. Ringler	1,300.00
D. Glynn Taylor, P.E.	907.50
James C. Johnson	1,062.50

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3842
Date 09/09/2020

Phase subtotal	<u>3,270.00</u>
subtotal	<u>8,477.50</u>

Reimbursables

Billed
Amount

Application Fee
Mileages

	<u>3,225.75</u>
	<u>40.02</u>
Phase subtotal	<u>3,265.77</u>
subtotal	<u>3,265.77</u>

Invoice total **34,821.27**



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

invoice Paid In: Full
Date: 10-15-20
Check #: 1072
Amount: 29383.67

Invoice number 3869
Date 10/08/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 10/04/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$29,383.67

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	176,188.00	196,916.00	95.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	7,225.00	8,075.00	95.00	850.00
PERMITTING-LS	15,000.00	12,750.00	14,250.00	95.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	6,750.00	9,602.50	64.02	2,852.50
REIMBURSABLES	0.00	15,812.40	19,265.57	0.00	3,453.17
Total	315,130.00	240,672.90	270,056.57	85.70	29,383.67

***Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	1,567.50
James C. Johnson	875.00
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
Phase subtotal	2,852.50
subtotal	2,852.50

Reimbursables

	Billed Amount
Application Fee	1,840.00
Fees- Other	181.70
Blues- Outside	1,311.40

Reimbursables

		Billed Amount
Mileages		<u>120.07</u>
	Phase subtotal	<u>3,453.17</u>
	subtotal	<u>3,453.17</u>
	Invoice total	29,383.67



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

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 11-17-20
Check #: 1077
Amount: 16,586.02

Invoice number 3897
Date 11/11/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$16,586.02

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	196,916.00	207,280.00	100.00	10,364.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	8,075.00	8,500.00	100.00	425.00
PERMITTING-LS	15,000.00	14,250.00	15,000.00	100.00	750.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	9,602.50	11,467.50	76.45	1,865.00
REIMBURSABLES	0.00	19,265.57	22,447.59	0.00	3,182.02
Total	315,130.00	270,056.57	286,642.59	90.96	16,586.02

***Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	1,320.00
James C. Johnson	125.00
Ray A. Howard	190.00
Richard "JJ" Edwards	230.00
Phase subtotal	1,865.00
subtotal	1,865.00

Reimbursables

	Billed Amount
Blues- Outside	3,135.33
Mileages	46.69
Phase subtotal	3,182.02

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3897
Date 11/11/2020

subtotal 3,182.02

Invoice total **16,586.02**

February 17, 2021

Sandridge Community Development District
c/o Craig Wrathell, District Manager
Governmental Management Services – Central Florida LLC
2300 Glades Rd #410W
Boca Raton, FL 33431

RE: Acquisition of Work Product – Phase I Project

Dear Mr. Wrathell:

Sandridge Land Developers, LLC (“Developer”) wishes to convey to the District certain work product (“Work Product”) associated with public improvements for the Phase I Project, as described in the District’s *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and as further described in **Exhibit A** attached hereto. The Work Product was initially caused to be completed by Feed Mill Road Holdings, LLC, and has been acquired by the Developer as part of a real estate transaction.

In accordance with the *Acquisition Agreement*, dated December 1, 2020, Developer wishes to convey the Work Product to Sandridge Community Development District with the understanding that should the District issue bonds in the future, the Developer may be entitled to up to \$286,642.59 in payment for the Work Product, representing the actual cost of creating the Work Product. Please have the funds made payable to Sandridge Land Developers, LLC.

Sincerely,



Michael C. Taylor
Vice President, Sandridge Land Developers, LLC

cc: Jennifer Kilinski, District Counsel
Taylor & White, Inc., District Engineer

Exhibit A
Description of Work Product

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

Professional	Invoice Number	Date	Amount
Taylor & White, Inc.	3692	4/14/2020	\$24,520.00
Taylor & White, Inc.	3725	5/12/2020	\$29,256.00
Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
Total			\$286,642.59

**AFFIDAVIT REGARDING COSTS PAID
ACQUISITION OF WORK PRODUCT**

STATE OF FLORIDA
COUNTY OF Duval

I, Michael C. Taylor, of Sandridge Land Developers, LLC, a Delaware limited liability company ("**Developer**"), being first duly sworn, do hereby state for my affidavit as follows:

1. I have personal knowledge of the matters set forth in this Affidavit.
2. My name is Michael C. Taylor and I am employed by Developer as Vice President. I have authority to make this Affidavit on behalf of Developer.
3. Developer is the owner and developer of certain lands within the Sandridge Community Development District, a special purpose unit of local government established pursuant to Chapter 190, *Florida Statutes* ("**District**").
4. In connection with the purchase of real property within the District, the Developer expended funds to acquire from Feed Mill Road Holdings, LLC, certain work product related to the public infrastructure improvements for the Phase I Project, as more specifically described in **Exhibit A**.
5. The attached **Exhibit A** accurately identifies the work product related to the Phase I Project that has been acquired to date and states the amounts spent to produce and/or acquire such work product. Notwithstanding anything to the contrary herein, to the extent any certain amounts are still owed to contractors or professionals, Developer agrees to timely make payment for all remaining amounts owed, and to ensure that no liens are placed on the property.
6. In making this Affidavit, I understand that the District intends to rely on this Affidavit for purposes of acquiring the work product identified in **Exhibit A**.

[CONTINUED ON NEXT PAGE]

Under penalties of perjury, I declare that I have read the foregoing Affidavit Regarding Costs Paid and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this 17th day of February, 2021.

Sandridge Land Developers, a Florida limited liability company



Name: Michael C. Taylor
Title: Vice President

STATE OF FLORIDA
COUNTY OF Duval

The foregoing instrument was sworn and subscribed before me by means of physical presence or online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entity identified above, and who is either personally known to me, or produced _____ as identification.



NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: Carrie Russell
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)

Exhibit A – Description of Work Product



**WARRANTY AND RELEASE OF RESTRICTIONS ON SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT'S RIGHT TO USE AND
RELY UPON DRAWINGS, PLANS, SPECIFICATIONS AND RELATED
DOCUMENTS CREATED OR UNDERTAKEN IN CONNECTION WITH
THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE
IMPROVEMENTS
[PHASE 1 PROJECT]**

THIS WARRANTY AND RELEASE is made the 17th day of February, 2021, by **Sandridge Land Developers, LLC**, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 ("Developer"), in favor of the **Sandridge Community Development District** ("District"), which is a local unit of special-purpose government situated in the City of Tallahassee, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

SECTION 1. DESCRIPTION OF SCOPE OF SERVICES. Taylor & White, Inc., as project engineer ("Professional") has provided work product in connection with the construction/installation of certain infrastructure improvements for the Developer. An outline of the work product provided by Professional is attached as **Exhibit A** ("Work Product").

SECTION 2. USE OF WORK PRODUCT. Developer acknowledges that the District is acquiring the Work Product from the Developer, and causing to be constructed the Improvements to which it relates, and for that purpose the District has requested Developer confirm for itself and for Professional the release of all restrictions on the District's right to use and rely upon the Work Product.

SECTION 3. WARRANTY. Developer on behalf of itself and the Professional hereby expressly guarantees that the Work Product identified in **Exhibit A** is fit for any and all purposes, including the purposes for which it is intended. This expressed warranty shall not serve to eliminate any responsibility of Professional or the Developer for the Work Product under Florida Statutes or case law, or to exclude any implied warranties and responsibilities.

SECTION 4. RELEASES. Premised upon the District's agreement to make no revisions or modifications to the Work Product without prior written permission of Professional, Developer confirms for itself and for the Professional the release of all restrictions upon the District's right to use and rely upon the Work Product for any and all purposes, including the purposes for which it is intended. Developer hereby affirmatively agrees that the Work Product identified in **Exhibit A** is free of all claims, security agreement, encumbrances or liens. Developer, in consideration for the District's acceptance of an assignment of the Project and the Work Product, agrees to defend, indemnify and hold harmless the District and its successors, assigns, agents, employees, staff, contractors, officers, supervisors, and representatives (together, "Indemnitees"), from any and all liability, loss or damage, whether monetary or otherwise, including reasonable attorneys' fees and costs and all fees and costs of mediation or alternative dispute resolution, as a result of any claims, liabilities, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, or judgments, against Indemnitees and which relate in any way to this Warranty and Release of Restrictions, including but not limited to any claims made by Professional for the use, payment

or release of said Work Product.

SECTION 5. CERTIFICATE OF PAYMENT. Developer hereby acknowledges that it has fully compensated Professional for its services and work related to completion of the Work Product or will timely make payment, as is warranted, upon resolution of any disputes regarding payment for said Work Product. Developer further certifies that no outstanding requests for payment exist related to the Work Product identified in Exhibit A and that there is no disagreement as to the appropriateness of payment made for the Work Product itself. This document shall constitute a final waiver and release of lien for any payments due to Developer or Professional from the District for the Work Product identified in Exhibit A; however, nothing prohibits the District from reimbursing the Developer or the Professional to the extent such Work Product makes up the District's Capital Improvement Plan.

SECTION 6. EFFECTIVE DATE. This Warranty and Release shall take effect upon execution.

WITNESSES



Carolina Aristimondo

[print name]

Sandridge Land Developers, LLC.



Signature

By: Michael C. Taylor

Its: Vice President



Carrie Russell

[print name]

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that SANDRIDGE LAND DEVELOPERS, LLC, a Delaware limited liability company, whose local mailing address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 (the "Seller"), in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, to it paid by the SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing under Chapter 189, *Florida Statutes*, whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District"), the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, the following described property, assets and rights, to-wit:

- a. Any and all site plans, construction and development drawings, plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc.), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements relating to the Phase I Project, made part of the District's capital improvement plan as described in the *District's Engineering Report*, dated June 9, 2020, as supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, all as more specifically described in Exhibit A attached hereto; and
- b. All of the right, title, interest, and benefit of Seller, if any, in, to and under any and all contracts, guaranties, affidavits, warranties, bonds, claims, lien waivers, and other forms of indemnification, given heretofore and with respect to the Work Product, by contract and in statute, and without waiving any right to enforcement of latent or patent defects, if any; and
- c. All goodwill associated with the foregoing

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that it is the lawful owner of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and materialmen furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the District, its successors and assigns, against the lawful claims and demands of all persons whatsoever.

The Seller represents that it has no knowledge of any latent or patent defects in the Work Product, and hereby assigns, transfers and conveys to the District any and all rights against any and all firms or entities which may have caused any latent or patent defects, including, but not limited to, any and all warranties and other forms of indemnification.

By execution of this document, the Seller affirmatively represents that it has the contractual right, consent and lawful authority of any and all forms to take this action in this document and in this form. Nothing herein shall be construed as a waiver of District's limitations on liability as provided in Section 768.28, *Florida Statutes*, and other statutes and law.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name this ___ day of February, 2021.

Signed, sealed and delivered by:

WITNESSES

Sandridge Land Developers, a Florida limited liability company

By: [Signature]
Name: Caroline Aristimoon
Title: HR Manager

[Signature]
Name: Michael C. Taylor
Title: Vice President

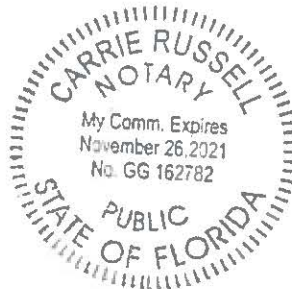
By: [Signature]
Name: Carrie Russell
Title: Notary

STATE OF FLORIDA)
COUNTY OF Duval)

The foregoing instrument was sworn and subscribed before me by means of physical presence or online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entit(ies) identified above, and who is either personally known to me, or produced _____ as identification.

NOTARY STAMP:

[Signature]
NOTARY PUBLIC, STATE OF FLORIDA
Name: Carrie Russell
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)



DISTRICT ENGINEER'S CERTIFICATION

February 17, 2021

Board of Supervisors
Sandridge Community Development District

Re: Sandridge Community Development District (Clay County, Florida)
Acquisition of Phase I Project Work Product

Ladies and Gentlemen:

The undersigned, a representative of Taylor & White, Inc., ("**District Engineer**"), as District Engineer for Sandridge Community Development District ("**District**"), hereby makes the following certifications in connection with the District's acquisition from Sandridge Land Developers, LLC ("**Developer**") of certain Work Product ("**Work Product**") related to certain public improvements, all as more fully described in that certain bill of sale ("**Bill of Sale**") dated as of or about the same date as this certificate. The undersigned, an authorized representative of the District Engineer, hereby certifies that:

1. I have inspected the Work Product, as well as any and all site plans, plats, agreements, construction and development drawings, plans and specifications, surveys, engineering reports, soil reports, and documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the development, construction, and ownership of the Work Product.
2. The Work Product has been completed in compliance with the applicable governmental requirements, including but not limited to all permits, Clay County regulations and code and, if applicable, FDOT regulations and code.
3. In my opinion, the Work Product is within the scope of Chapter 190, Florida Statutes; is included in the District's Capital Improvement Plan and is eligible to be financed through the future issuance of Bonds of the District; has been created in accordance with its specifications; and is free from obstruction and capable of performing the functions for which it was intended.
4. The total costs associated with the Work Product are as set forth in **Exhibit A**. Such costs are accurate and representative of what was actually paid by Sandridge Land Developers LLC., to create the Work Product.
5. The Work Product specifically benefits property within the boundaries of the District.
6. With this document, I hereby certify that it is appropriate at this time to transfer the work Product to the District.

Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true.

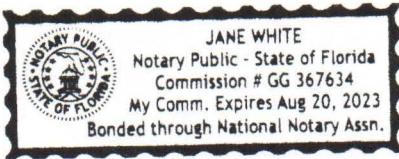
FURTHER AFFIANT SAYETH NOT.



D. Glynn Taylor
Taylor & White, Inc.
Florida Registration No. 44163
District Engineer

**STATE OF FLORIDA
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 18 day of February, 2021, by D. Glynn Taylor of Taylor & White, Inc., who is personally known to me or who has produced _____ as identification, and did or did not take the oath.



Notary Public, State of Florida
Print Name: Jane white
Commission No.: GG 367634
My Commission Expires: 8-20-23

EXHIBIT A
Description of Work Product

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

Professional	Invoice Number	Date	Amount
Taylor & White, Inc.	3692	4/14/2020	\$24,520.00
Taylor & White, Inc.	3725	5/12/2020	\$29,256.00
Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
Total			\$286,642.59



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0871 - f: (904) 346-3051
www.TaylorandWhite.com

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 4-20-20
Check #: 1033
Amount: 24,520.00

Invoice number 3692
Date 04/14/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 04/12/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$24,520.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - AVONLEA HILLS EAST-LS	210,500.00	0.00	21,050.00	10.00	21,050.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	0.00	2,690.00	0.00	2,690.00
SHOP DRAWINGS- LS	5,320.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	39,900.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	0.00	780.00	5.20	780.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	316,070.00	0.00	24,520.00	7.76	24,520.00

***CDD Establishment Clay County- HRLY**

	Billed Amount
Anthony K. Ringler	1,700.00
D. Glynn Taylor, P.E.	990.00
Phase subtotal	2,690.00

***Project Admin & Coordination-Hrly**

	Billed Amount
Anthony K. Ringler	200.00
D. Glynn Taylor, P.E.	330.00
James C. Johnson	250.00
Phase subtotal	780.00
subtotal	3,470.00

Invoice total **24,520.00**



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

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 6-9-20
Check #: 1037
Amount: 29,256.00

Invoice number 3725
Date 05/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 05/10/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$29,256.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	3,287.50	0.00	3,287.50
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	21,050.00	41,456.00	20.00	20,406.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	0.00	5,250.00	75.00	5,250.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	780.00	1,092.50	7.28	312.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	24,520.00	53,776.00	17.06	29,256.00

*Site Planning/Preliminary Engineering

Anthony K. Ringler
James C. Johnson

Billed Amount

100.00

3,187.50

Phase subtotal

3,287.50

*Project Admin & Coordination-Hrly

James C. Johnson

Billed Amount

312.50

subtotal

3,600.00

Invoice total

29,256.00



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

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 6-15-20
Check #: 1039
Amount: 43,838.50

Invoice number 3754
Date 06/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 06/07/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$43,838.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	3,287.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	41,456.00	82,912.00	40.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	1,275.00	15.00	1,275.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	5,250.00	6,300.00	90.00	1,050.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,092.50	1,150.00	7.67	57.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	53,776.00	97,614.50	30.98	43,838.50

*Project Admin & Coordination-Hrly

JJ Edwards

Billed Amount
57.50

Invoice total **43,838.50**



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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 7-21-20
Check #: 1046
Amount: 59,592.50

Invoice number 3779
Date 07/08/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 07/05/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$59,592.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	4,987.50	0.00	1,700.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	82,912.00	124,368.00	60.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	1,275.00	4,250.00	50.00	2,975.00
PERMITTING-LS	15,000.00	0.00	3,750.00	25.00	3,750.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	3,597.50	0.00	907.50
CDD ENGINEER'S REPORT	7,000.00	6,300.00	7,000.00	100.00	700.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,150.00	2,515.00	16.77	1,365.00
REIMBURSABLES	0.00	0.00	6,739.00	0.00	6,739.00
Total	315,130.00	97,614.50	157,207.00	49.89	59,592.50

***Site Planning/Preliminary Engineering**

Anthony K. Ringler Billed Amount
1,700.00

***CDD Establishment Clay County- HRLY**

D. Glynn Taylor, P.E. Billed Amount
907.50

***Project Admin & Coordination-Hrly**

D. Glynn Taylor, P.E. Billed Amount
990.00
James C. Johnson 375.00

Phase subtotal 1,365.00
subtotal 3,972.50

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3779
Date 07/08/2020

Reimbursables

Application Fee

Billed
Amount

6,739.00

Invoice total **59,592.50**



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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 8-17-20
Check #: 1055
Amount: 54322.13

Invoice number 3809
Date 08/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 08/09/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Also 3810

Invoice Amount:
\$48,644.63

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	124,368.00	155,460.00	75.00	31,092.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	4,250.00	6,375.00	75.00	2,125.00
PERMITTING-LS	15,000.00	3,750.00	11,250.00	75.00	7,500.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	3,597.50	4,752.50	0.00	1,155.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	2,515.00	3,480.00	23.20	965.00
REIMBURSABLES	0.00	6,739.00	12,546.63	0.00	5,807.63
Total	315,130.00	157,207.00	205,851.63	65.32	48,644.63

*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount
1,155.00

*Project Admin & Coordination-Hrly

Anthony K. Ringler

Billed Amount
400.00

D. Glynn Taylor, P.E.

330.00

James C. Johnson

187.50

Ray A. Howard

47.50

Phase subtotal

965.00

subtotal

2,120.00

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	2,000.21
Mileages	6.67
Phase subtotal	5,807.63
subtotal	5,807.63
Invoice total	48,644.63



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www.TaylorandWhite.com

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 9-14-20
Check #: 1068
Amount: 34821.27

Invoice number 3842
Date 09/09/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 09/06/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$34,821.27

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	155,460.00	176,188.00	85.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	6,375.00	7,225.00	85.00	850.00
PERMITTING-LS	15,000.00	11,250.00	12,750.00	85.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	0.00	5,207.50	0.00	5,207.50
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	3,480.00	6,750.00	45.00	3,270.00
REIMBURSABLES	0.00	12,546.63	15,812.40	0.00	3,265.77
Total	315,130.00	205,851.63	240,672.90	76.37	34,821.27

***Additional Water & Sewer for Bid 2&3**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	2,760.00
James C. Johnson	1,250.00
Ray A. Howard	522.50
Taylor L. Forth	345.00
Phase subtotal	5,207.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Anthony K. Ringler	1,300.00
D. Glynn Taylor, P.E.	907.50
James C. Johnson	1,062.50

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3842
Date 09/09/2020

	Phase subtotal	3,270.00
	subtotal	8,477.50
Reimbursables		
		Billed Amount
Application Fee		3,225.75
Mileages		40.02
	Phase subtotal	3,265.77
	subtotal	3,265.77
	Invoice total	34,821.27



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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

invoice Paid In: Full
Date: 10-15-20
Check #: 1072
Amount: 29383.67

Invoice number 3869
Date 10/08/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 10/04/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$29,383.67

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	176,188.00	196,916.00	95.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	7,225.00	8,075.00	95.00	850.00
PERMITTING-LS	15,000.00	12,750.00	14,250.00	95.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	6,750.00	9,602.50	64.02	2,852.50
REIMBURSABLES	0.00	15,812.40	19,265.57	0.00	3,453.17
Total	315,130.00	240,672.90	270,056.57	85.70	29,383.67

***Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	1,567.50
James C. Johnson	875.00
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
Phase subtotal	2,852.50
subtotal	2,852.50

Reimbursables

	Billed Amount
Application Fee	1,840.00
Fees- Other	181.70
Blues- Outside	1,311.40

Reimbursables

		Billed Amount
Mileages		<u>120.07</u>
	Phase subtotal	<u>3,453.17</u>
	subtotal	<u>3,453.17</u>
	Invoice total	29,383.67



Taylor & White, Inc.
Civil Design & Consulting Engineers

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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: Full
Date: 11-17-20
Check #: 1077
Amount: 16,586.02

Invoice number 3897
Date 11/11/2020
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$16,586.02

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	196,916.00	207,280.00	100.00	10,364.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	8,075.00	8,500.00	100.00	425.00
PERMITTING-LS	15,000.00	14,250.00	15,000.00	100.00	750.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	9,602.50	11,467.50	76.45	1,865.00
REIMBURSABLES	0.00	19,265.57	22,447.59	0.00	3,182.02
Total	315,130.00	270,056.57	286,642.59	90.96	16,586.02

***Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	1,320.00
James C. Johnson	125.00
Ray A. Howard	190.00
Richard "JJ" Edwards	230.00
Phase subtotal	1,865.00
subtotal	1,865.00

Reimbursables

	Billed Amount
Blues- Outside	3,135.33
Mileages	46.69
Phase subtotal	3,182.02

Rick Wood
Project 20075 SANDRIDGE PHASE I

Invoice number 3897
Date 11/11/2020

subtotal 3,182.02

Invoice total **16,586.02**



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice Paid In: **FC 11**
Date: **1-27-21**
Check #: **1096**
Amount: **11617.90**

Invoice number 3934
Date 12/10/2020
Project **20075 SANDRIDGE PHASE I**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$11,617.90

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-CLOSED	207,280.00	207,280.00	207,280.00	100.00	0.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH) CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-CLOSED	15,000.00	15,000.00	15,000.00	100.00	0.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
*CLAY COUNTY TYPICAL SECTION MODIFICATION	0.00	0.00	9,457.50	0.00	9,457.50
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- CLOSED	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- CLOSED	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- CLOSED	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	11,467.50	12,065.00	80.43	597.50
REIMBURSABLES	0.00	22,447.59	24,010.49	0.00	1,562.90
Total	315,130.00	286,642.59	298,260.49	94.65	11,617.90

***Clay County Typical Section Modification**

	Billed Amount
Anthony K. Ringler	800.00
D. Glynn Taylor, P.E.	907.50
Dulyma S. Kern	920.00
James C. Johnson	5,500.00
Ray A. Howard	1,330.00
Phase subtotal	9,457.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
James C. Johnson	312.50
Ray A. Howard	285.00
Phase subtotal	<u>597.50</u>
subtotal	10,055.00

Reimbursables

	<u>Billed Amount</u>
Blues- Outside	1,536.22
Mileages	26.68
Phase subtotal	<u>1,562.90</u>
subtotal	1,562.90

Invoice total **11,617.90**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3A11

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 2
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$41,891.43
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Payment for work product for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,

or

 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

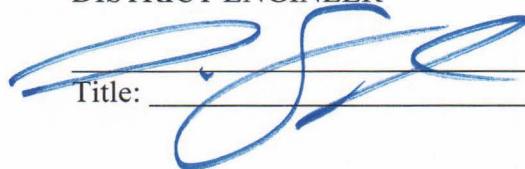
**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: 
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____



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 3898
Date 11/11/2020

Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$9,692.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,072.50	1,072.50	0.00	0.00
*SUPPLEMENTAL ENGINEER'S REPORT	0.00	0.00	7,465.00	0.00	7,465.00
*BIDDING PHASE I	0.00	0.00	2,227.50	0.00	2,227.50
*PROJECT ADMINISTRATION & COORDINATION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	0.00	1,109.88	10,802.38	0.00	9,692.50

***Supplemental Engineer's Report**

	Billed Amount
Anthony K. Ringler	400.00
D. Glynn Taylor, P.E.	5,692.50
Jane M. White	1,200.00
Richard "JJ" Edwards	57.50
Taylor L. Forth	115.00
Phase subtotal	7,465.00

***Bidding Phase I**

	Billed Amount
D. Glynn Taylor, P.E.	2,227.50
subtotal	9,692.50

Invoice total **9,692.50**



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 3935
Date 12/10/2020

Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$4,547.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,072.50	1,567.50	0.00	495.00
*SUPPLEMENTAL ENGINEER'S REPORT	0.00	7,465.00	7,465.00	0.00	0.00
*BIDDING PHASE I	0.00	2,227.50	6,280.00	0.00	4,052.50
*PROJECT ADMINISTRATION & COORDINATION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	0.00	10,802.38	15,349.88	0.00	4,547.50

***Professional Services- (HRLY)**

D. Glynn Taylor, P.E.

Billed Amount
495.00

***Bidding Phase I**

D. Glynn Taylor, P.E.

Jane M. White

Richard "JJ" Edwards

Billed Amount
3,547.50
160.00
345.00

Phase subtotal
subtotal

4,052.50
4,547.50

Invoice total **4,547.50**

Funding Request #6 - \$4,052.50



Taylor & White, Inc.
Civil Design & Consulting Engineers

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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 3963
Date 01/14/2021

Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 01/10/2021. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$3,695.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	6,280.00	9,515.00	126.87	3,235.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,465.00	7,925.00	93.24	460.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	0.00	0.00	0.00	0.00
*PROJECT ADMINISTRATION & COORDINATION	10,000.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	120,600.00	15,349.88	19,044.88	15.79	3,695.00

***Bidding Phase I- (HRLY)**

	Billed Amount
Anthony K. Ringler	300.00
D. Glynn Taylor, P.E.	990.00
James C. Johnson	1,312.50
Richard "JJ" Edwards	632.50
Phase subtotal	3,235.00

***Supplemental Engineer's Report- (HRLY)**

	Billed Amount
Taylor L. Forth	460.00
subtotal	3,695.00

Invoice total **3,695.00**



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 3993
Date 02/10/2021
Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 02/07/2021. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$12,338.53

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,925.00	7,925.00	93.24	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	0.00	1,490.00	3.76	1,490.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	0.00	8,612.50	15.66	8,612.50
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	0.00	1,330.00	12.67	1,330.00
REIMBURSABLES	0.00	37.38	943.41	0.00	906.03
Total	121,100.00	19,044.88	31,383.41	25.92	12,338.53

***Sandridge District Engineer- (HRLY)**

	Billed Amount
D. Glynn Taylor, P.E.	742.50
Taylor L. Forth	747.50
Phase subtotal	1,490.00

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

	Billed Amount
D. Glynn Taylor, P.E.	825.00
Dulyma S. Kern	6,325.00
James C. Johnson	625.00
Ray A. Howard	665.00
Taylor L. Forth	172.50
Phase subtotal	8,612.50

***Project Administration & Coordination**

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Ray A. Howard	95.00
Richard "JJ" Edwards	575.00
Phase subtotal	1,330.00

subtotal 11,432.50

Reimbursables

Billed
Amount

Application Fee

892.69

Mileages

13.34

Phase subtotal

906.03

subtotal

906.03

Invoice total **12,338.53**



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

Rick Wood
Rick Wood
414 Old Hard Road, Ste 502
Fleming Island, FL 32003

Invoice number 3934
Date 12/10/2020

Project **20075 SANDRIDGE PHASE I**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$11,617.90

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-CLOSED	207,280.00	207,280.00	207,280.00	100.00	0.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH) CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-CLOSED	15,000.00	15,000.00	15,000.00	100.00	0.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
*CLAY COUNTY TYPICAL SECTION MODIFICATION	0.00	0.00	9,457.50	0.00	9,457.50
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- CLOSED	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- CLOSED	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- CLOSED	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	11,467.50	12,065.00	80.43	597.50
REIMBURSABLES	0.00	22,447.59	24,010.49	0.00	1,562.90
Total	315,130.00	286,642.59	298,260.49	94.65	11,617.90

***Clay County Typical Section Modification**

	Billed Amount
Anthony K. Ringler	800.00
D. Glynn Taylor, P.E.	907.50
Dulyma S. Kern	920.00
James C. Johnson	5,500.00
Ray A. Howard	1,330.00
Phase subtotal	9,457.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
James C. Johnson	312.50
Ray A. Howard	285.00
Phase subtotal	<u>597.50</u>
subtotal	<u>10,055.00</u>

Reimbursables

	<u>Billed Amount</u>
Blues- Outside	1,536.22
Mileages	26.68
Phase subtotal	<u>1,562.90</u>
subtotal	<u>1,562.90</u>

Invoice total **11,617.90**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3A111

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 4
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$293,691.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services contract with Sandridge CDD.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

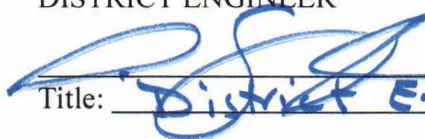
**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: 
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: District Engineer

Stephanie Schackmann

From: Anne-Marie James <jaxutilities@jaxum.comcastbiz.net>
Sent: Friday, February 19, 2021 11:09 AM
To: payapp
Subject: Sandridge - Bank Info
Attachments: Voided Check.pdf

Stephanie,
Here is the account info:

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, FL 32211

BBVA
Routing Number: 063013924
Account Number: 71938166

I have also attached a voided check for your reference. Please let me know if need any additional information.

Thank you,

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



JAX UTILITIES MANAGEMENT INC 02-02
BEACHES OFFICE
8812 ALTON AVE.
JACKSONVILLE, FL 32211
PH. 904-855-0111

BBVA
BBVA USA
JACKSONVILLE, FLORIDA

23775

63-1392/630
66514
CHECK ARMOR
PROTECT YOUR PAYMENTS

PAY TO THE
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID



February 12, 2021

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

**RE: Pay Request No. 1 for Sandridge – Phase I
Taylor & White, Inc., Project No: 20076**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 1 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ 0.00
Contract Sum to Date	\$ 7,593,850.80
Total Completed and Stored to Date	\$ 309,148.42
Retainage:	
5% of Completed Work	\$ 15,457.42
Total Retainage	\$ 15,457.42
Total Earned Less Retainage	\$ 293,691.00
Less Previous Certificates for Payment	\$ 0.00
Amount Due this Application	\$ 293,691.00
Balance To Finish, Plus Retainage	\$ 7,300,159.80

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

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

PROJECT:
SANDRIDGE
- Phase 1 (238 Lots)
- Avonlea Rd

APPLICATION NO: 1

FROM (CONTRACTOR): Jax Utilities Management, Inc

PERIOD TO: February 5, 2021

CONTRACT FOR: Underground Infrastructure

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month Number Date Approved		
TOTALS		
Net change by Change Orders	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: 2/5/2021

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	\$7,593,850.80
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	\$7,593,850.80
4. TOTAL COMPLETED AND STORED TO DATE	\$309,148.42
5. RETAINAGE	
a. 5 % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$15,457.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$293,691.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$293,691.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$7,300,159.80

State of: Florida County of: Duval

Subscribed and sworn before me this 5th day of February, 2021

Notary Public: [Signature]

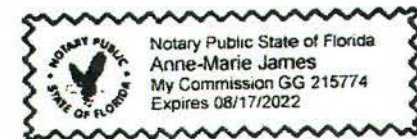
My Commission expires: August 17, 2022

AMOUNT CERTIFIED \$293,691.00

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 2/12/21

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



PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

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	45,000.00	0.00	5,850.00	0.00	5,850.00	13%	39,150.00
	Mobilization	ls	1	15,000.00	0.00	4,500.00	0.00	4,500.00	30%	10,500.00
	Maint of Traffic	ls	1	5,000.00	0.00	500.00	0.00	500.00	10%	4,500.00
				65,000.00	0.00	10,850.00	0.00	10,850.00	17%	54,150.00
2	CLEARING									
	Clearing & Grubbing	ac	68	238,000.00	0.00	28,000.00	0.00	28,000.00	12%	210,000.00
	Stripping	cy	55,000	192,500.00	0.00	90,587.84	0.00	90,587.84	47%	101,912.16
				430,500.00	0.00	118,587.84	0.00	118,587.84	28%	311,912.16
3	ROADWAYS									
	Grading - Rough	ls	1	18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
	Grading - Fine	ls	1	16,000.00	0.00	0.00	0.00	0.00	0%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00	0.00	0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	0.00	0.00	0.00	0.00	0%	272,025.00
	12" Stabilized Subgrade	sy	35,700	210,630.00	0.00	0.00	0.00	0.00	0%	210,630.00
	Asphalt 1" (1st lift)	sy	23,250	181,350.00	0.00	0.00	0.00	0.00	0%	181,350.00
	Asphalt 1" (2nd lift)	sy	23,250	197,625.00	0.00	0.00	0.00	0.00	0%	197,625.00
	Prime	sy	23,250	46,500.00	0.00	0.00	0.00	0.00	0%	46,500.00
				1,154,530.00	0.00	0.00	0.00	0.00	0%	1,154,530.00
4	EARTHWORK									
	Lot Fill	ea	238	119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM									
	Pond Excavation	cy	49,900	199,600.00	0.00	0.00	0.00	0.00	0%	199,600.00
	As-Builts	ls	1	6,500.00	0.00	0.00	0.00	0.00	0%	6,500.00
				206,100.00	0.00	0.00	0.00	0.00	0%	206,100.00

PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # **1**
Application Date **2/5/2021**
Period To **2/5/2021**

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	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	0.00	0.00	0.00	0.00	0%	(250,000.00)
				(250,000.00)	0.00	0.00	0.00	0.00	0%	(250,000.00)
8	SEED/MULCH & SOD									
	Site Grassing	sy	255,000	114,750.00	0.00	0.00	0.00	0.00	0%	114,750.00
	Site Sod	sy	40,000	120,000.00	0.00	0.00	0.00	0.00	0%	120,000.00
				234,750.00	0.00	0.00	0.00	0.00	0%	234,750.00
9	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	32	169,600.00	0.00	0.00	0.00	0.00	0%	169,600.00
	Manholes	ea	21	98,700.00	0.00	0.00	0.00	0.00	0%	98,700.00
	12" x 18" ERCP	lf	112	7,392.00	0.00	0.00	0.00	0.00	0%	7,392.00
	Type E Inlets	ea	26	101,400.00	0.00	0.00	0.00	0.00	0%	101,400.00
	Type C Inlets	ea	2	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00
	18" MES	ea	4	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00
	12" x 15" MES	ea	4	4,400.00	0.00	0.00	0.00	0.00	0%	4,400.00
	24" MES w/ Rip Rap	ea	12	16,800.00	0.00	0.00	0.00	0.00	0%	16,800.00
	36" MES	ea	2	4,600.00	0.00	0.00	0.00	0.00	0%	4,600.00
	42" MES	ea	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	30" MES	ea	4	7,400.00	0.00	0.00	0.00	0.00	0%	7,400.00
	18" HDPE	lf	3,400	108,800.00	0.00	0.00	0.00	0.00	0%	108,800.00
	24" HDPE	lf	2,660	138,320.00	0.00	0.00	0.00	0.00	0%	138,320.00
	36" HDPE	lf	420	39,060.00	0.00	0.00	0.00	0.00	0%	39,060.00
	30" HDPE	lf	1,620	132,030.00	0.00	0.00	0.00	0.00	0%	132,030.00
	42" HDPE	lf	460	57,040.00	0.00	0.00	0.00	0.00	0%	57,040.00
	Dewatering	ls	1	38,000.00	0.00	0.00	0.00	0.00	0%	38,000.00
	Concrete Weir Structure	ea	1	14,800.00	0.00	0.00	0.00	0.00	0%	14,800.00
	Double Curb Inlets	ea	9	53,100.00	0.00	0.00	0.00	0.00	0%	53,100.00
	Top Adjustments	ea	90	67,500.00	0.00	0.00	0.00	0.00	0%	67,500.00
				1,077,442.00	0.00	0.00	0.00	0.00	0%	1,077,442.00

PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	UNDERDRAIN									
	Underdrain	lf	3,688	110,640.00	0.00	0.00	0.00	0.00	0%	110,640.00
	Clean Outs	ea	23	8,050.00	0.00	0.00	0.00	0.00	0%	8,050.00
				118,690.00	0.00	0.00	0.00	0.00	0%	118,690.00
11	TV INSPECTION STORM									
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	8,669	346,760.00	0.00	0.00	0.00	0.00	0%	346,760.00
	Lined Manhole	ea	1	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00
	Sewer Services	ea	238	142,800.00	0.00	0.00	0.00	0.00	0%	142,800.00
	Type A Manholes	ea	47	329,000.00	0.00	0.00	0.00	0.00	0%	329,000.00
	Dewater	ls	1	150,000.00	0.00	30,000.00	0.00	30,000.00	20%	120,000.00
	Benchdown & Backfill Adjustments	lf	1,750	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
		ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				1,030,560.00	0.00	30,000.00	0.00	30,000.00	3%	1,000,560.00
14	CCUA PUMP STATION									
	Wetwell	ls	1	171,500.00	0.00	0.00	0.00	0.00	0%	171,500.00
	Piping	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
	Pumps & Panel	ls	1	75,000.00	0.00	0.00	0.00	0.00	0%	75,000.00
	Fence	ls	1	12,500.00	0.00	0.00	0.00	0.00	0%	12,500.00
	Concrete Paving & Stone	ls	1	36,200.00	0.00	0.00	0.00	0.00	0%	36,200.00
	Electric for Lift Station	ls	1	29,000.00	0.00	0.00	0.00	0.00	0%	29,000.00
				359,200.00	0.00	0.00	0.00	0.00	0%	359,200.00

PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

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				
15 FORCE MAIN										
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	0.00	0.00	0.00	0.00	0%	79,200.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	0.00	0.00	0.00	0.00	0%	24,244.00
	8" Gate Valve	ea	1	1,400.00	0.00	0.00	0.00	0.00	0%	1,400.00
	6" Gate Valve	ea	1	1,100.00	0.00	0.00	0.00	0.00	0%	1,100.00
	Air Release Valve	ea	3	16,500.00	0.00	0.00	0.00	0.00	0%	16,500.00
	8" x 12" Tie In	ea	1	3,200.00	0.00	0.00	0.00	0.00	0%	3,200.00
				125,644.00	0.00	0.00	0.00	0.00	0%	125,644.00
16 TV INSPECTION SEWER										
	TV Inspection & Report	lf	8,699	52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
17 WATER DISTRIBUTION SYSTEM										
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	0.00	0.00	0.00	0.00	0%	120,120.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	0.00	0.00	0.00	0.00	0%	138,880.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	0.00	0.00	0.00	0.00	0%	12,537.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	0.00	0.00	0.00	0.00	0%	2,205.00
	10" Gate Valve	ea	6	21,000.00	0.00	0.00	0.00	0.00	0%	21,000.00
	8" Gate Valve	ea	11	15,400.00	0.00	0.00	0.00	0.00	0%	15,400.00
	6" Gate Valve	ea	19	20,900.00	0.00	0.00	0.00	0.00	0%	20,900.00
	10" x 12" Tie In	ea	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	0.00	0.00	0.00	0.00	0%	74,800.00
	Flushing Hydrant	ea	6	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00
	Services	ea	234	140,400.00	0.00	0.00	0.00	0.00	0%	140,400.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00	0.00	0.00	0%	8,784.00
	Adjustments	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				585,526.00	0.00	0.00	0.00	0.00	0%	585,526.00
18 WATER & SEWER AS-BUILTS										
	As-Builts	ls	1	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00

PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # **1**
Application Date **2/5/2021**
Period To **2/5/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SLEEVING PLAN									
	4"	ea	8	6,400.00	0.00	0.00	0.00	0.00	0%	6,400.00
	3"	ea	8	5,600.00	0.00	0.00	0.00	0.00	0%	5,600.00
	2.5"	ea	5	3,250.00	0.00	0.00	0.00	0.00	0%	3,250.00
	2"	ea	8	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00
				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.00
20	RE-USE WATER DISTRIBUTION									
	8" Main & Fittings	lf	6,809	224,697.00	0.00	0.00	0.00	0.00	0%	224,697.00
	6" Main & Fittings	lf	888	21,312.00	0.00	0.00	0.00	0.00	0%	21,312.00
	4" Main & Fittings	lf	974	16,558.00	0.00	0.00	0.00	0.00	0%	16,558.00
	8" Gate Valve	ea	27	37,800.00	0.00	0.00	0.00	0.00	0%	37,800.00
	6" Gate Valve	ea	3	3,300.00	0.00	0.00	0.00	0.00	0%	3,300.00
	Flush Hydrant	ea	7	14,000.00	0.00	0.00	0.00	0.00	0%	14,000.00
	Testing	lf	8,761	7,008.80	0.00	0.00	0.00	0.00	0%	7,008.80
	Adjustments	ls	1	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00
	Services	ea	240	144,000.00	0.00	0.00	0.00	0.00	0%	144,000.00
				478,675.80	0.00	0.00	0.00	0.00	0%	478,675.80
21	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	18,000.00	0.00	2,700.00	0.00	2,700.00	15%	15,300.00
	Silt Fence	lf	12,500	18,750.00	0.00	13,779.60	0.00	13,779.60	73%	4,970.40
	Construction Entrance	ea	2	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
	Inlet Protection	ea	90	27,000.00	0.00	0.00	0.00	0.00	0%	27,000.00
				69,750.00	0.00	16,479.60	0.00	16,479.60	24%	53,270.40
22	STORMWATER POLLUTION PREV PLAN									
	SWPP	ls	1	1,000.00	0.00	150.00	0.00	150.00	15%	850.00
				1,000.00	0.00	150.00	0.00	150.00	15%	850.00
23	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	1,000	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00

PROJECT: **SANDRIDGE**
Phase 1 - 238 Lots

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

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				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00	0.00	0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
				47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	0.00	40,000.00	0.00	40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	0.00	40,000.00	0.00	40,000.00	100%	0.00
				80,000.00	0.00	80,000.00	0.00	80,000.00	100%	0.00
SUB-TOTAL (Ph1 - 238 Lots)				6,376,656.80	0.00	256,067.44	0.00	256,067.44	4%	6,120,589.36

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **1**
Application Date **2/5/2021**
Period To **2/5/2021**

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	22,500.00	0.00	3,375.00	0.00	3,375.00	15%	19,125.00
	Mobilization	ls	1	12,000.00	0.00	3,600.00	0.00	3,600.00	30%	8,400.00
	Maint of Traffic	ls	1	5,000.00	0.00	500.00	0.00	500.00	10%	4,500.00
				39,500.00	0.00	7,475.00	0.00	7,475.00	19%	32,025.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	0.00	7,000.00	0.00	7,000.00	22%	24,500.00
	Stripping	cy	7,300	25,550.00	0.00	22,711.08	0.00	22,711.08	89%	2,838.92
				57,050.00	0.00	29,711.08	0.00	29,711.08	52%	27,338.92
3	ROADWAYS									
	Grading - Rough	ls	1	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00	0.00	0.00	0%	4,500.00
	Dress Up	ls	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	Miami Curb (incl backfill)	lf	3,650	41,610.00	0.00	0.00	0.00	0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	0.00	0.00	0.00	0.00	0%	67,860.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	0.00	0.00	0.00	0.00	0%	38,999.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00	0.00	0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00	0.00	0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	0.00	0.00	0.00	0%	11,600.00
				279,109.00	0.00	0.00	0.00	0.00	0%	279,109.00
4	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
5	POND EXCAVATION & BERM									
	Pond Excavation	cy	35,800	143,200.00	0.00	0.00	0.00	0.00	0%	143,200.00
	As-Builts	ls	1	2,500.00	0.00	0.00	0.00	0.00	0%	2,500.00
				145,700.00	0.00	0.00	0.00	0.00	0%	145,700.00

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **1**
Application Date **2/5/2021**
Period To **2/5/2021**

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	CLAY COUNTY POND									
	Excavation	cy	56,800	227,200.00	0.00	0.00	0.00	0.00	0%	227,200.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00
	As-Builts	ls	1	2,500.00	0.00	0.00	0.00	0.00	0%	2,500.00
				<u>254,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>254,700.00</u>
7	SEED/MULCH & SOD									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00	0.00	0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	0.00	0.00	0.00	0.00	0%	29,700.00
				<u>36,945.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>36,945.00</u>
8	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	2	10,600.00	0.00	0.00	0.00	0.00	0%	10,600.00
	Type E Inlets	ea	2	7,800.00	0.00	0.00	0.00	0.00	0%	7,800.00
	36" HDPE	lf	480	44,640.00	0.00	0.00	0.00	0.00	0%	44,640.00
	30" HDPE	lf	240	19,560.00	0.00	0.00	0.00	0.00	0%	19,560.00
	Dewatering	ls	1	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00
	Top Adjustments	ea	4	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				<u>89,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>89,600.00</u>
9	UNDERDRAIN									
	Underdrain	lf	80	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00
	Clean Outs	ea	5	1,750.00	0.00	0.00	0.00	0.00	0%	1,750.00
				<u>4,150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>4,150.00</u>
10	TV INSPECTION STORM									
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
				<u>7,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>7,200.00</u>
11	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00
				<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>7,500.00</u>

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

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				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	193	7,720.00	0.00	0.00	0.00	0.00	0%	7,720.00
	Type A Manholes	ea	1	7,000.00	0.00	0.00	0.00	0.00	0%	7,000.00
	Adjustments	ls	1	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	0.00	500.00	0.00	500.00	50%	500.00
				16,720.00	0.00	500.00	0.00	500.00	3%	16,220.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
				1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
14	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,362	53,118.00	0.00	0.00	0.00	0.00	0%	53,118.00
	10" x 12" Tie In	ea	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	10" Gate Valve	ea	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Flushing Hydrant	ea	1	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00
	Services	ea	5	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00	0.00	0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
				78,480.00	0.00	0.00	0.00	0.00	0%	78,480.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
				8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
16	SLEEVING PLAN									
	4"	ea	6	4,800.00	0.00	0.00	0.00	0.00	0%	4,800.00
	3"	ea	6	4,200.00	0.00	0.00	0.00	0.00	0%	4,200.00
	2.5"	ea	4	2,600.00	0.00	0.00	0.00	0.00	0%	2,600.00
	2"	ea	6	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				14,600.00	0.00	0.00	0.00	0.00	0%	14,600.00

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # 1
Application Date 2/5/2021
Period To 2/5/2021

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				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	If	665	29,925.00	0.00	0.00	0.00	0.00	0%	29,925.00
	10" x 12" Tie In	If	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	10" Gate Valve	If	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Testing	If	665	532.00	0.00	0.00	0.00	0.00	0%	532.00
	Adjustments	Is	1	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				46,457.00	0.00	0.00	0.00	0.00	0%	46,457.00
18	EROSION & SEDIMENT CONTROL									
	Errosion Control NPDES	Is	1	12,000.00	0.00	1,800.00	0.00	1,800.00	15%	10,200.00
	Silt Fence	If	4,000	6,000.00	0.00	3,444.90	0.00	3,444.90	57%	2,555.10
	Construction Entrance	ea	2	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
	Inlet Protection	ea	6	1,800.00	0.00	0.00	0.00	0.00	0%	1,800.00
				25,800.00	0.00	5,244.90	0.00	5,244.90	20%	20,555.10
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	Is	1	1,000.00	0.00	150.00	0.00	150.00	15%	850.00
				1,000.00	0.00	150.00	0.00	150.00	15%	850.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	100	300.00	0.00	0.00	0.00	0.00	0%	300.00
				300.00	0.00	0.00	0.00	0.00	0%	300.00
21	TESTING ALLOWANCE									
	Testing	Is	1	13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **1**
Application Date **2/5/2021**
Period To **2/5/2021**

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				
22	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00	0.00	0.00	0%	47,025.00
	HC Ramps	ea	14	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00
				65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00
23	BONDING									
	Payment Bond	ls	1	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00
				10,000.00	0.00	10,000.00	0.00	10,000.00	100%	0.00
	SUB-TOTAL (Avonlea Rd)			1,217,194.00	0.00	53,080.98	0.00	53,080.98	4%	1,164,113.02

CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF LIEN
PAYMENT APPLICATION # 1
Sandridge Community Development District

Contractor's Affidavit for Payment and Conditional Release of Lien:

The undersigned, on behalf of the Contractor, certifies, to the best of its knowledge, the following:

1. All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
2. Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
3. All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor further certifies that all claims for labor and materials have been paid or will be paid with the proceeds of this Application for Payment, there are no liens other than permitted encumbrances outstanding against such portions of the project, all required bonds are in full force and effect, and the project can be completed in accordance with plans and specifications, and the project budget relating thereto, on or before the estimated completion date as may be modified pursuant to the agreement between the Contractor and Owner.

Conditional upon receipt of the payment requested in the Application for Payment, the undersigned, on behalf of Contractor, hereby waives and releases any right it may have to claim a lien for labor, materials, or services furnished on this project through the date of the Application for Payment.

By:  _____

Date: February 5, 2021

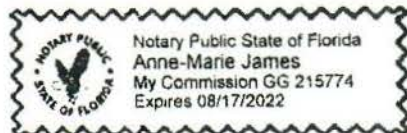
Print Name: Charles D. Freshwater

STATE OF FLORIDA
COUNTY OF Duval

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of February, 2021, by Charles D. Freshwater, who is personally known to me or produced N/A as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal: 



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BI

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 3
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC.
- (3) Amount Payable: \$155,061.58
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Payment to Utility Company for Connections.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,

or

 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

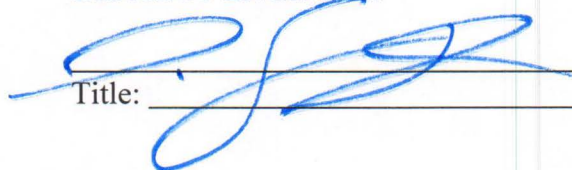
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
2-01-21	020121-LO	155061.58	.00		155061.58
CHECK DATE	2-22-21	TOTAL	155061.58	.00	155061.58

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
2-01-21	020121-LO	155061.58	.00		155061.58
CHECK DATE	2-22-21	TOTAL	155061.58	.00	155061.58

SANDRIDGE
JACKSONVILLE, FL 32256

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

SANDRIDGE LAND DEVELOPERS, LLC

7807 BAYMEADOWS ROAD, EAST
SUITE 205
JACKSONVILLE, FL 32256
(904) 996-2485

BB&T
BRANCH BANKING & TRUST
JACKSONVILLE, FL 32246-8493

63-9138
2631

0002

Pay: *****One hundred fifty-five thousand sixty-one dollars and 58 cents

DATE

CHECK NO.

AMOUNT

February 22, 2021

2 \$****155,061.58

**PAY
TO THE
ORDER
OF**

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068-3907

Chris Rusk

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B11

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 5
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC
- (3) Amount Payable: \$18,055.34
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Bond issuance and construction monies for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

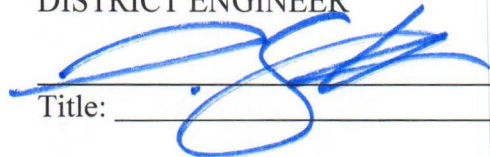
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____



Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

Bank Address:

BB&T
200 W. Forsythe Street, Suite 200
Jacksonville, FL 32202

Beneficiary Address:

Sandridge Land Developers, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Sandridge Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W • Boca Raton, Florida 334313
Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013

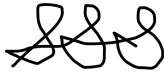
February 19, 2021

Sandridge Community Development District

Dear Glynn:

Please prepare a requisition payable to Sandridge Land Developers in the amount of \$18,055.34 using the attached as support. This is for bond issuance and construction monies funded to the District by the Developer and subsequently to the appropriate vendor in advance of the bond issuance. The funds should be wired via the wiring instructions included.

Thanks, and best regards,



STEPHANIE SCHACKMANN
Staff Accountant
Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Phone: 561-571-0010, ext. 303
Fax: 561-571-0013

Sandridge CDD Transactions by Account

As of February 19, 2021

Type	Date	Memo	Class	Debit	Credit	Balance
207.000 · Due to Other Funds						0.00
207.299 · Due to Developer - GreenPointe						0.00
General Journal	11/30/2020	FUNDING REQUEST #5	201 - Debt Service Fund		9,692.50	9,692.50
General Journal	11/30/2020	FUNDING REQUEST #5	301 - Capital Projects Fund		200.00	9,892.50
General Journal	12/30/2020	FUNDING REQUEST #6	201 - Debt Service Fund		4,052.50	13,945.00
General Journal	12/30/2020	FUNDING REQUEST #6	301 - Capital Projects Fund		1,865.00	15,810.00
General Journal	01/29/2021	FUNDING REQUEST #7	201 - Debt Service Fund		3,695.00	19,505.00
General Journal	01/29/2021	FUNDING REQUEST #7	301 - Capital Projects Fund		5,575.00	25,080.00
General Journal	02/18/2021	AS TAYLOR AND WHITE INV. 3898 IS BEING PAID DIRECTLY THROUGH A REQUISI...	001 - General Fund		9,692.50	34,772.50
General Journal	02/18/2021	AS TAYLOR AND WHITE INV. 3898 IS BEING PAID DIRECTLY THROUGH A REQUISI...	201 - Debt Service Fund	9,692.50		25,080.00
Total 207.299 · Due to Developer - GreenPointe				9,692.50	34,772.50	25,080.00
Total 207.000 · Due to Other Funds				9,692.50	34,772.50	25,080.00
TOTAL				9,692.50	34,772.50	25,080.00

*\$200.00 has been funded by the Developer and is eligible for refund to the Developer via the construction account.

*Note that \$9,692.50, \$4,052.50 & \$3,695.00 are being paid directly to Taylor & White via Requisition #2.

*\$9,692.50 is currently payable to the Developer directly from the District's general fund operating account as Funding Request #5 has been funded.

*\$4,052.50 & \$3,695.00 will be payable to the Developer directly from the District's general fund operating account if/when Funding Requests #6 & 7 are funded.

*\$1,865.00 and \$5,575.00 will be eligible for refund to the Developer if/when Funding Requests #6 & 7 are paid. These invoices will be paid directly to the contractor via requisition.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

November 23, 2020

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

Bill Number 118588
Billed through 10/31/2020

2020 Project Construction
SNDCDD 00103 JLK

FOR PROFESSIONAL SERVICES RENDERED

10/16/20	LMG	Prepare drafts of EJCDC form of agreement, general conditions, supplementary conditions, and forms of payment and performance bonds.	0.80 hrs
Total fees for this matter			\$200.00

MATTER SUMMARY

Gentry, Lauren M.	0.80 hrs	250 /hr	\$200.00
TOTAL FEES			\$200.00
TOTAL CHARGES FOR THIS MATTER			\$200.00

BILLING SUMMARY

Gentry, Lauren M.	0.80 hrs	250 /hr	\$200.00
TOTAL FEES			\$200.00
TOTAL CHARGES FOR THIS BILL			\$200.00

Please include the bill number with your payment.

538.800

301

10:06 AM

02/19/21

Accrual Basis

Sandridge CDD Transactions by Account

All Transactions

Type	Date	Memo	Class	Debit	Credit	Balance
207.000 · Due to Other Funds						
207.300 · Due to Developer - Wood Dev						
General Journal	07/31/2020	FUNDING REQUEST #1	201 - Debt Service Fund		5,250.00	5,250.00
General Journal	08/31/2020	FUNDING REQUEST #2	201 - Debt Service Fund		5,216.00	10,466.00
General Journal	09/30/2020	FUNDING REQUEST #4A	201 - Debt Service Fund		7,389.34	17,855.34
Total 207.300 · Due to Developer - Wood Dev				0.00	17,855.34	17,855.34
Total 207.000 · Due to Other Funds				0.00	17,855.34	17,855.34
TOTAL				0.00	17,855.34	17,855.34

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

July 22, 2020

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

Bill Number 116003
Billed through 06/30/2020

Bond Validation

SNDCDD 00102 JLK

FOR PROFESSIONAL SERVICES RENDERED

05/22/20	JLK	Begin review of ER and AM reports; begin review of MTI; begin review of opinion draft.	1.00 hrs
05/26/20	JLK	Review draft MTI and draft form of issuer counsel opinion and transmit same to bond counsel.	1.40 hrs
05/27/20	JLK	Review bond delegation resolution; review MTI; review STI; review draft engineer's report and provide comments to same; review draft assessment methodology and provide comments to same.	4.30 hrs
05/29/20	JLK	Confer with MBS regarding status of financing team and information regarding project.	0.40 hrs
06/04/20	JLK	Confer with Wilson regarding review of MTI, STI and delegation resolutions; review comments on same.	0.60 hrs
06/10/20	LMG	Prepare draft validation complaint.	0.50 hrs
06/12/20	LMG	Review Engineer's Report and provide comments; review changes to assessment methodology.	0.80 hrs
06/16/20	JLK	Review validation complaint, updated methodology and exhibits for same; confer with landowner regarding timeline for validation and issuance.	2.20 hrs
06/16/20	LMG	Review and revise validation complaint; provide to financing group for comments.	0.60 hrs
06/17/20	LMG	Review comments to complaint; compile exhibits to complaint.	0.50 hrs
06/18/20	JLK	Review exhibits to validation complaint and begin review of complaint.	1.40 hrs
06/18/20	LMC	Compile exhibits to bond validation complaint; redline comments to same.	0.70 hrs
06/19/20	JLK	Review validation complaint and exhibits; edit same; review updated methodology for validation complaint and transmit same; confer with bond counsel regarding comments.	1.50 hrs
06/19/20	LMC	Compile final exhibits to bond validation complaint; coordinate filing same via	0.50 hrs

Florida E-Portal.

06/22/20	JLK	Review ASA acceptance of service; review court dates; confer with staff and ASA on same.	0.70 hrs
06/22/20	LMC	Coordinate with Assistant State Attorney; coordinate scheduling hearing; draft acknowledgement of service and provide to Assistant State Attorney.	0.80 hrs
06/23/20	LMG	Review proposed answer to complaint.	0.30 hrs
06/23/20	LMC	Review draft answer; confer with Assistant State Attorney regarding same.	0.50 hrs
06/26/20	LMG	Prepare draft notice and order to show cause.	0.50 hrs
Total fees for this matter			\$5,250.00

MATTER SUMMARY

Kilinski, Jennifer L.	13.50 hrs	300 /hr	\$4,050.00
Clavenna, Lydia M. - Paralegal	2.50 hrs	160 /hr	\$400.00
Gentry, Lauren M.	3.20 hrs	250 /hr	\$800.00
TOTAL FEES			\$5,250.00

TOTAL CHARGES FOR THIS MATTER **\$5,250.00**

BILLING SUMMARY

Kilinski, Jennifer L.	13.50 hrs	300 /hr	\$4,050.00
Clavenna, Lydia M. - Paralegal	2.50 hrs	160 /hr	\$400.00
Gentry, Lauren M.	3.20 hrs	250 /hr	\$800.00
TOTAL FEES			\$5,250.00

TOTAL CHARGES FOR THIS BILL **\$5,250.00**

Please include the bill number with your payment.

WIRE/ACH Information
Synovus Bank
Hopping Green & Sams, P.A.
Acct. #: 3270103901
ABA #: 061100606

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

August 20, 2020

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

Bill Number 116608
Billed through 07/31/2020

Bond Validation

SNDCDD 00102 JLK

FOR PROFESSIONAL SERVICES RENDERED

07/02/20	LMG	Research authority regarding remote court proceedings; calculate deadlines regarding notice and order to show cause.	0.40 hrs
07/02/20	LMG	Review and revise uniform method of collection hearing notice and hearing mailed and published notices; send to assessment consultant for comments.	0.60 hrs
07/02/20	LMC	Review available hearing dates; pull judge's policies for same.	0.50 hrs
07/06/20	LMC	Review status of bond validation in docket; update checklist for same.	0.80 hrs
07/07/20	LMG	Revise draft notice and order to show cause to incorporate electronic meeting language; prepare prehearing memorandum of law; review court's procedures regarding electronic hearing participation.	1.40 hrs
07/07/20	LMC	Prepare exhibit checklist for joint stipulation.	0.70 hrs
07/10/20	LMG	Confer with Clavenna regarding preparation of joint stipulation.	0.40 hrs
07/10/20	LMC	Confer with Gentry regarding joint stipulation.	0.20 hrs
07/14/20	LMG	Review and file affidavit for mailing assessment notices.	0.20 hrs
07/14/20	LMC	Prepare draft joint stipulation.	1.20 hrs
07/16/20	JLK	Confer regarding meeting date; review updated notice; preparation of outline/testimony and confer with team on same.	0.80 hrs
07/16/20	LMC	Calendar bond validation deadlines according to judge's policies; prepare certificates to joint stipulation exhibits; update draft joint stipulation.	2.50 hrs
07/21/20	LMG	Analyze remote meeting procedures; confer with Clavenna regarding preparation of joint stipulation.	0.60 hrs
07/21/20	LMC	Confer regarding hearing; update notice and order to show cause.	0.50 hrs
07/22/20	JLK	Review NOSC and provide comments to same; confer regarding Zoom operations.	0.40 hrs

07/22/20	LMG	Review and revise notice and order to show cause.	0.80 hrs
07/22/20	LMC	Transmit notice and order to show cause to Assistant State Attorney; transmit updated hearing information.	0.60 hrs
07/23/20	JLK	Review judicial order and options; review cover letter and NOSC and confer with JA on same.	0.80 hrs
07/23/20	LMG	Review and revise final notice and order to show cause and cover letter to judicial assistant.	0.40 hrs
07/24/20	LMG	Review and finalize equalization assessment resolution; prepare for assessment hearing.	0.60 hrs
07/27/20	JLK	Confer with JA and Gentry on publication deadlines and publication confirmation for hearing.	0.30 hrs
07/27/20	LMG	Prepare sample bond validation testimony for district manager, engineer, and chair; coordinate publication of notice and order to show cause; review ad proof.	1.70 hrs
07/27/20	LMC	Coordinate with County Clerk regarding notice and order to show cause; coordinate with newspaper for publication of same; prepare certificate of trustee for joint stipulation; request needed documents from district manager's office.	3.00 hrs
07/28/20	LMC	Confer with U.S. Bank National Association regarding certificate of trustee.	0.30 hrs
07/30/20	LMC	Update joint stipulation of evidence; confirm first run of publication of notice and order to show cause.	1.40 hrs
07/30/20	LMG	Confer with Clavenna regarding preparation of joint stipulation.	0.30 hrs
07/31/20	LMG	Review and revise joint stipulation and prehearing memorandum of law.	0.60 hrs
07/31/20	LMC	Revise joint stipulation of evidence; pull and calendar pre-hearing memorandum of law deadline.	1.50 hrs

Total fees for this matter \$4,802.00

DISBURSEMENTS

Filing Fee 414.00

Total disbursements for this matter \$414.00

MATTER SUMMARY

Kilinski, Jennifer L.	2.30 hrs	300 /hr	\$690.00
Clavenna, Lydia M. - Paralegal	13.20 hrs	160 /hr	\$2,112.00
Gentry, Lauren M.	8.00 hrs	250 /hr	\$2,000.00

TOTAL FEES \$4,802.00

TOTAL DISBURSEMENTS \$414.00

TOTAL CHARGES FOR THIS MATTER

\$5,216.00

BILLING SUMMARY

Kilinski, Jennifer L.	2.30 hrs	300 /hr	\$690.00
Clavenna, Lydia M. - Paralegal	13.20 hrs	160 /hr	\$2,112.00
Gentry, Lauren M.	8.00 hrs	250 /hr	\$2,000.00

TOTAL FEES	\$4,802.00
TOTAL DISBURSEMENTS	\$414.00

TOTAL CHARGES FOR THIS BILL

\$5,216.00

Please include the bill number with your payment.

WIRE/ACH Information

Synovus Bank

Hopping Green & Sams, P.A.

Acct. #: 3270103901

ABA #: 061100606

538.850

200

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

October 12, 2020

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

Bill Number 117727
Billed through 09/30/2020

Bond Validation

SNDCDD 00102 JLK

FOR PROFESSIONAL SERVICES RENDERED

09/18/20	LMC	Review docket for any filings since bond validation hearing.	0.40 hrs
09/21/20	LMC	Prepare certificate of no appeal.	0.50 hrs
09/22/20	LMG	Review form of certificate of no appeal and document details of final judgment.	0.20 hrs
09/23/20	LMG	Respond to inquiry regarding appeal period; verify appeal status on docket.	0.30 hrs
09/23/20	LMC	Coordinate mailing certificate of no appeal and letter to Clerk regarding same.	0.60 hrs
09/30/20	LMG	Review certificate of no appeal and circulate to bond team; confer with Kilinski regarding 2020 bond issuance.	0.50 hrs
09/30/20	LMC	Save final executed copy of certificate of no appeal to files; review docket.	0.40 hrs
Total fees for this matter			\$554.00

DISBURSEMENTS

Court Reporter Fee	110.00
United Parcel Service	23.14
Total disbursements for this matter	\$133.14

MATTER SUMMARY

Clavenna, Lydia M. - Paralegal	1.90 hrs	160 /hr	\$304.00
Gentry, Lauren M.	1.00 hrs	250 /hr	\$250.00

TOTAL FEES	\$554.00
TOTAL DISBURSEMENTS	\$133.14

TOTAL CHARGES FOR THIS MATTER -----
\$687.14

BILLING SUMMARY

Clavenna, Lydia M. - Paralegal	1.90 hrs	160 /hr	\$304.00
Gentry, Lauren M.	1.00 hrs	250 /hr	\$250.00

TOTAL FEES	\$554.00
TOTAL DISBURSEMENTS	\$133.14

TOTAL CHARGES FOR THIS BILL **\$687.14**

Please include the bill number with your payment.

WIRE/ACH Information
Synovus Bank
Hopping Green & Sams, P.A.
Acct. #: 3270103901
ABA #: 061100606

538.850
201

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

September 30, 2020

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

Bill Number 117598
Billed through 08/31/2020

Bond Validation

SNDCDD 00102 JLK

FOR PROFESSIONAL SERVICES RENDERED

08/03/20	JLK	Review memorandum of law and validation outline and confer with staff on same; begin review of draft testimony and confer regarding schedule for preparation calls on same; begin review of final judgment draft and review ASA correspondence on same.	2.10 hrs
08/03/20	LMG	Prepare sample bond counsel testimony; review and revise sample chair, engineer, and district manager testimony; coordinate trial Zoom conference; distribute draft testimony to bond team.	1.50 hrs
08/03/20	LMC	Prepare case law for pre-hearing memorandum of law.	0.70 hrs
08/04/20	JLK	Review correspondence to ASA and team in preparation for validation hearing; review memorandum of law on same.	0.90 hrs
08/05/20	LMG	Advise on provision of documents for joint stipulation.	0.20 hrs
08/05/20	LMC	Coordinate printing pre-hearing memorandum of law case law binder.	0.40 hrs
08/06/20	LMC	Coordinate Zoom prep hearing with IT; send out calendar invitation for same.	0.70 hrs
08/10/20	LMG	Review memorandum of law; confer with ASA regarding same; confer with Clavenna regarding court's requirements for filing memorandum of law and joint stipulation.	1.10 hrs
08/10/20	LMC	File pre-hearing memorandum of law; transmit copy to judge; update joint stipulation; update certificates to same.	2.20 hrs
08/11/20	LMG	Review remote assessment hearing procedures; confer with Clavenna and district staff regarding compilation of documents for joint stipulation.	0.30 hrs
08/11/20	LMC	Transmit copy of pre-hearing memorandum of law to district manager's office; coordinate getting certificates for joint stipulation; coordinate with district manager's office regarding documents needed for same.	2.00 hrs
08/12/20	JLK	Confer with Gentry regarding validation witness prep, testimony and validation outline.	1.00 hrs
08/12/20	LMG	Confer with supervisors regarding outstanding documents; host Zoom meeting	1.10 hrs

for preparation of potential bond validation witnesses.

08/12/20	LMC	Follow up regarding joint stipulation documents.	0.50 hrs
08/14/20	LMG	Review status of joint stipulation exhibits and final composite joint stipulation for ASA review; confer with ASA regarding same.	1.20 hrs
08/17/20	LMG	Edit joint stipulation package regarding meeting minutes; coordinate filing of same; review draft cover letter for chambers copy of joint stipulation; draft COVID-19 language for final judgment.	1.30 hrs
08/19/20	LMG	Review and revise proposed final judgment.	0.80 hrs
08/19/20	LMC	Compile list of contact information for hearing; transmit to court.	0.80 hrs
08/20/20	JLK	Prepare outline and index for validation.	0.80 hrs
08/20/20	LMG	Transmit joint stipulation to validation witness group; advise on hearing procedures; prepare hearing presentation.	1.30 hrs
08/21/20	LMG	Confer with opposing counsel regarding proposed final order; coordinate reference materials for validation hearing; review cover letter for submission of proposed final judgment.	0.70 hrs
08/24/20	JLK	Finalize review of validation outline and testimony and attend validation hearing; post hearing wrap up and transmission of final judgment for filing.	1.20 hrs
08/24/20	LMG	Prepare for and attend validation hearing; coordinate appearance on behalf of plaintiff; review final judgment entered by Judge Lester.	2.50 hrs

Total fees for this matter \$5,968.00

DISBURSEMENTS

Document Reproduction	205.00
Legal Advertisement	529.20

Total disbursements for this matter \$734.20

MATTER SUMMARY

Kilinski, Jennifer L.	6.00 hrs	300 /hr	\$1,800.00
Clavenna, Lydia M. - Paralegal	7.30 hrs	160 /hr	\$1,168.00
Gentry, Lauren M.	12.00 hrs	250 /hr	\$3,000.00

TOTAL FEES	\$5,968.00
TOTAL DISBURSEMENTS	\$734.20

TOTAL CHARGES FOR THIS MATTER \$6,702.20

BILLING SUMMARY

Kilinski, Jennifer L.	6.00 hrs	300 /hr	\$1,800.00
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Clavenna, Lydia M. - Paralegal	7.30 hrs	160 /hr	\$1,168.00
Gentry, Lauren M.	12.00 hrs	250 /hr	\$3,000.00

TOTAL FEES	\$5,968.00
TOTAL DISBURSEMENTS	\$734.20

TOTAL CHARGES FOR THIS BILL	\$6,702.20
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Please include the bill number with your payment.

WIRE/ACH Information
Synovus Bank
Hopping Green & Sams, P.A.
Acct. #: 3270103901
ABA #: 061100606

538.850

201

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B111

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 6
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping, Green, & Sams
- (3) Amount Payable: \$7,440.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): RFP package and bid review for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

December 23, 2020

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

Bill Number 119409
Billed through 11/30/2020

2020 Project Construction
SNDCDD 00103 JLK

FOR PROFESSIONAL SERVICES RENDERED

11/03/20	JLK	Draft RFP package and related documents; transmit advertisement; transmit RFP resolution and form documents for agenda package; draft/review/edit RFP documents package for improvement plan.	1.50 hrs
11/06/20	JLK	Confer regarding updated RFP documents and comments, including bid bond removal and transmit same.	0.60 hrs
11/09/20	JLK	Review RFP package and confer with District Engineer and Gentry on same.	0.70 hrs
11/09/20	LMG	Prepare form of agreement, general conditions, and supplementary conditions, and form of payment and performance bonds for Phase I project; research public meeting requirements related to bid opening.	1.70 hrs
11/11/20	JLK	Review/edit and transmit comments to RFP package, agreement, conditions and proposal forms; confer regarding acquisition processes for same.	1.20 hrs
11/11/20	LMG	Review and provide comments to RFP project manual and associated documents.	0.60 hrs
11/17/20	JLK	Transmit final RFP advertisement; confer regarding access and drainage easement.	0.30 hrs
Total fees for this matter			\$1,865.00

MATTER SUMMARY

Kilinski, Jennifer L.	4.30 hrs	300 /hr	\$1,290.00
Gentry, Lauren M.	2.30 hrs	250 /hr	\$575.00

TOTAL FEES \$1,865.00

TOTAL CHARGES FOR THIS MATTER **\$1,865.00**

BILLING SUMMARY

Kilinski, Jennifer L.	4.30 hrs	300 /hr	\$1,290.00
Gentry, Lauren M.	2.30 hrs	250 /hr	\$575.00

TOTAL FEES \$1,865.00

TOTAL CHARGES FOR THIS BILL \$1,865.00

Please include the bill number with your payment.

538.800

301

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 15, 2021

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

Bill Number 119696
Billed through 12/31/2020

2020 Project Construction SNDCDD 00103 JLK

FOR PROFESSIONAL SERVICES RENDERED

12/05/20	JLK	Review RFI request and respond to same; confer with EOR; draft addendum shell and transmit same.	0.40 hrs
12/08/20	JLK	Review addendum; redraft addendum no 1 and addendum no 2; review development agreement and confer regarding same; confer regarding status of engineers report; review addendum 2 scope and amenity center additions to same.	1.10 hrs
12/08/20	EGRE	Prepare award resolution for Sandridge Dairy Phase 1 project; prepare evaluation matrix for proposals.	0.80 hrs
12/09/20	JLK	Conference call with construction team regarding addendum 2, addendum 1, bidding provisions and interlocal construction of Sandridge road; review and update same; update contract provisions with LD provision; review questions from bidders and confer on same.	1.50 hrs
12/09/20	EGRE	Prepare scoring sheet for Dairy Phase 1 RFP; prepare award letters.	1.60 hrs
12/10/20	JLK	Review correspondence on project and draft Addendum No 3; transmit same.	0.30 hrs
12/10/20	EGRE	Prepare RFQ for architectural services.	0.80 hrs
12/11/20	JLK	Review addendum 3 and conference call on same; review/edit and disseminate scoring matrix; review/disseminate RFQ for architectural services; review/edit notice of intent to award letters and transmit same.	1.20 hrs
12/14/20	JLK	Confer with engineer regarding bid opening, bid tabulations and related information; begin review of bids for legal sufficiency; review/revised Addendum 2.	0.90 hrs
12/15/20	LMG	Review Florida public records exemption for sealed bids; advise district manager on public agenda contents; revise liquidated damages provision for Phase 1 work and review schedule addendum to RFP for Phase 1 work; confer with Kilinski regarding scheduling of Phase 1 work.	2.30 hrs
12/15/20	JLK	Begin preliminary drafting of addendum 4; conference call with landowner on options related to same; review updated agreement form with LD provisions for SWM 1 and edit same; transmit same.	1.40 hrs
12/16/20	LMG	Revise addendum 4 requesting expedited schedules for Phase I infrastructure project; continue reviewing bids received for legal sufficiency; confer with Kilinski regarding evaluation of bids.	1.30 hrs

12/16/20	JLK	Conference call regarding bid process; update/edit and disseminate addendum 4; review bid tab summary and legal sufficiency notice and confer with staff and landowner on same.	2.10 hrs
12/17/20	JLK	Continue review of bids and revised pricing/schedules and update for legal sufficiency; conference call with landowner team on same.	1.80 hrs
12/18/20	JLK	Review Phase 1 LD language and update contract documents on same.	0.70 hrs
12/21/20	LMG	Finalize and compile final contract documents for Phase I project; send to District Manager for coordination of signatures.	0.50 hrs
12/21/20	JLK	Conference call with team on contract and timing; edit contract and supplemental conditions and transmit same.	0.80 hrs
12/29/20	JLK	Confer regarding status of bid numbers compared to ER estimates and update same.	0.30 hrs
Total fees for this matter			\$5,575.00

MATTER SUMMARY

Gregory, Emma C.	3.20 hrs	250 /hr	\$800.00
Kilinski, Jennifer L.	12.50 hrs	300 /hr	\$3,750.00
Gentry, Lauren M.	4.10 hrs	250 /hr	\$1,025.00
TOTAL FEES			\$5,575.00

TOTAL CHARGES FOR THIS MATTER **\$5,575.00**

BILLING SUMMARY

Gregory, Emma C.	3.20 hrs	250 /hr	\$800.00
Kilinski, Jennifer L.	12.50 hrs	300 /hr	\$3,750.00
Gentry, Lauren M.	4.10 hrs	250 /hr	\$1,025.00
TOTAL FEES			\$5,575.00

TOTAL CHARGES FOR THIS BILL **\$5,575.00**

Please include the bill number with your payment.

538.800

301

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BIV

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 7
- (2) Name of Payee pursuant to Acquisition Agreement: Clary & Associates, Inc.
- (3) Amount Payable: \$9,290.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Establishment of boundary for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,

or

 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER

Title: _____



Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

INVOICE NO: 2021-14
DATE: 01/31/21

PAGE 1

4990
SANDRIDGE CDD
7807 BAYMEADOWS RD. E, #205
JACKSONVILLE,

DELIVER TO:
ORDERED BY RICK JOHNS AT JAX
UTILITIES MGMT

ORDERED BY: LIAM O'REILLY

DESCRIPTION: 01/08/21

W.O. NO. 2021-14

LOT : SILT FNC
SUBDIVISION: AVONLEA HILLS (CAMPBELLS) UNIT -
SECTION : 23,24 TOWNSHIP: 5S RANGE: 25E
ADDRESS : 2315 SANDRIDGE RD
Green Cove Springs FL 32043 Clay
IN NAME OF : STAKE PHASE 1 SILT FENCE, 330' LINE
AROUND EAGLE'S NEST

CONSTRUCTION SURVEY

DESCRIPTION	DATE	HOURS
CALCULATION	01/08/21	1.50
2 MAN SURVEY CREW	01/16/21	18.50
FIELD CREW	01/14/21	43.50

TOTAL DUE \$9,290.00

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BV

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 8
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$12,338.53
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Professional Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

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.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER



Title: _____



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 3993
Date 02/10/2021
Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 02/07/2021. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$12,338.53

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,925.00	7,925.00	93.24	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	0.00	1,490.00	3.76	1,490.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	0.00	8,612.50	15.66	8,612.50
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	0.00	1,330.00	12.67	1,330.00
REIMBURSABLES	0.00	37.38	943.41	0.00	906.03
Total	121,100.00	19,044.88	31,383.41	25.92	12,338.53

***Sandridge District Engineer- (HRLY)**

	Billed Amount
D. Glynn Taylor, P.E.	742.50
Taylor L. Forth	747.50
Phase subtotal	1,490.00

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

	Billed Amount
D. Glynn Taylor, P.E.	825.00
Dulyma S. Kern	6,325.00
James C. Johnson	625.00
Ray A. Howard	665.00
Taylor L. Forth	172.50
Phase subtotal	8,612.50

***Project Administration & Coordination**

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Ray A. Howard	95.00
Richard "JJ" Edwards	575.00
Phase subtotal	1,330.00

subtotal 11,432.50

Reimbursables

Billed
Amount

Application Fee

892.69

Mileages

13.34

Phase subtotal

906.03

subtotal

906.03

Invoice total **12,338.53**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BVI

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1

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 from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 9
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping Green & Sams
- (3) Amount Payable: \$2,780.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Professional Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

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

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

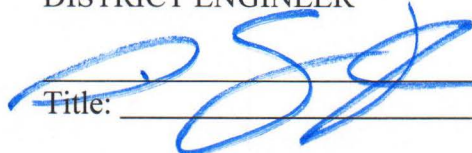
**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE
REQUESTS ONLY**

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A 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 2021A 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 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

February 18, 2021

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

Bill Number 120410
Billed through 01/31/2021

2020 Project Construction
SNDCDD 00103 JLK

FOR PROFESSIONAL SERVICES RENDERED

01/04/21	JLK	Confer regarding Phase I execution and transmit information on same; confer with DM on same.	0.20 hrs
01/04/21	LMG	Follow up on status of Phase 1 construction contract; advise district manager regarding response to question regarding RFQ evaluation criteria.	0.70 hrs
01/06/21	JLK	Confer regarding Phase 1 contract, NTP and modified construction schedule; transmit same.	0.50 hrs
01/07/21	JLK	Confer with staff regarding status of contract signature, NTP and bond recordation and confer on same.	0.30 hrs
01/08/21	JLK	Confer regarding NTP and draft/update same; update NOC and confer with staff on execution and bonds; transmit same.	0.50 hrs
01/11/21	JLK	Review/edit and disseminate construction easement agreement; confer with contractor regarding NOC; draft same; confer regarding status of bonds posting; draft and disseminate NTP for Phase 1 project and confer with same.	1.30 hrs
01/11/21	LMG	Prepare temporary construction easement and coordinate execution.	0.40 hrs
01/12/21	JLK	Confer regarding status of execution of agreement; confer regarding status/update NOC and bonds and transmit the same.	0.30 hrs
01/13/21	JLK	Confer with contractor regarding NOC and bonds and direction for recording; transmit same.	0.20 hrs
01/13/21	LMG	Review bond forms from contractor for legal sufficiency.	0.40 hrs
01/14/21	JLK	Confer with JUM regarding NOC recordation and correct NTP recordation matters; transmit surety info.	0.40 hrs
01/19/21	JLK	Confer with Gentry and staff on direct purchase process and documents for same; confer regarding timeline for same; review/revise work authorizations and lien release documentation for CEI and Phase 1 project and transmit same.	1.00 hrs
01/19/21	LMG	Prepare RFQ for Sandridge Road project; revise work product acquisition documents related to Phase I project; confer with District Engineer regarding	0.40 hrs

same; confer with Kilinski regarding project status.

01/22/21	LMG	Confer with District Engineer regarding work-product acquisition; transmit direct purchase guidance to staff.	0.90 hrs
01/25/21	JLK	Confer regarding NOC and recordation of same; transmit same; review direct purchase correspondence.	0.30 hrs
01/27/21	LMG	Confer with Kilinski regarding work-product acquisition for Phase 1, RFQ for Sandridge Road engineering services, and direct purchase procedures.	0.40 hrs
01/28/21	JLK	Confer regarding DPO documents and form of letter vs. credit facility report; transmit updated recorded NOC and confer with contractor on same.	0.30 hrs
01/29/21	JLK	Confer with Gentry regarding direct purchase conference call and transmit information on same.	0.30 hrs
01/29/21	LMG	Conference call with District Manager, District Engineer, and Vice Chair regarding direct purchase and requisition procedures; prepare work authorizations for engineering services and send to staff for execution.	1.20 hrs

Total fees for this matter	\$2,780.00
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MATTER SUMMARY

Kilinski, Jennifer L.	5.60 hrs	300 /hr	\$1,680.00
Gentry, Lauren M.	4.40 hrs	250 /hr	\$1,100.00
TOTAL FEES			\$2,780.00

TOTAL CHARGES FOR THIS MATTER	\$2,780.00
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BILLING SUMMARY

Kilinski, Jennifer L.	5.60 hrs	300 /hr	\$1,680.00
Gentry, Lauren M.	4.40 hrs	250 /hr	\$1,100.00
TOTAL FEES			\$2,780.00

TOTAL CHARGES FOR THIS BILL	\$2,780.00
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Please include the bill number with your payment.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4

WORK AUTHORIZATION #4
March 2, 2021

Board of Supervisors
Sandridge Community Development District
c/o Wrathell, Hunt & Associates, LLC
2300 Glades Road #410W
Boca Raton, Florida 33431

Subject: **Work Authorization Number 4**
 Sandridge Community Development District

Dear Chair, Board of Supervisors:

Taylor & White, Inc. ("Engineer") is pleased to submit this work authorization to provide engineering services for the Sandridge Community Development District. We will provide these services pursuant to our current agreement dated August 25, 2020 ("Engineering Agreement") as follows:

I. Scope of Work

The District will engage the services of Engineer to coordinate and prepare a Public Facilities Report pursuant to, and in compliance with, section 189.08, *Florida Statutes* (the "Report"). The District shall provide such asset information as is deemed necessary by the Engineer to prepare the Report.

II. Compensation

Engineer will be compensated for this work at the hourly rates established pursuant to the Engineering Agreement.

III. Other Direct Costs

Other direct costs include items such as printing, drawings, travel, deliveries, etc., will be reimbursed pursuant to the Engineering Agreement.

This work authorization, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced services and supersedes any previously executed proposal or agreement related to the provision of such services. If you wish to accept this work authorization, please sign where indicated and return to our office. Thank you for the opportunity to be of service.

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Sandridge Community Development District

Date: _____

Sincerely,

 _____, P.E.
Taylor & White, Inc.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5

RESOLUTION 2021-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ACTIONS OF THE CHAIRMAN, VICE CHAIRMAN, SECRETARY, ASSISTANT SECRETARIES, AND ALL DISTRICT STAFF REGARDING THE SALE AND CLOSING OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-2; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sandridge Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, located in Clay County, Florida; and

WHEREAS, the District previously adopted Resolutions No. 2020-28, 2021-04, 2021-07 and 2021-08, authorizing the issuance of its \$6,325,000 Special Assessment Revenue Bonds, Series 2021A-1 and its \$2,650,000 Special Assessment Revenue Bonds, Series 2021A-2 (together, “Series 2021A Bonds”) for the purpose of financing a portion of the Series 2021A Project, as described in the *Engineering Report*, dated June 9, 2020; as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021; and

WHEREAS, the District closed on the issuance of the Series 2021A Bonds on February 17, 2021; and

WHEREAS, as prerequisites to the issuance of the Series 2021A Bonds, the Chairman, Vice Chairman, Treasurer, Assistant Secretaries, and District staff including the District Manager, District Financial Advisor, District Counsel and Bond Counsel (“District Staff”) were required to execute and deliver various documents (“Closing Documents”); and

WHEREAS, the District desires to ratify, confirm, and approve all actions of the District Chairman, Vice Chairman, Treasurer, Assistant Secretaries, and District Staff in closing on the issuance of the Series 2021A Bonds.

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

SECTION 1. The issuance of the Series 2021A Bonds, the adoption of resolutions relating to such bonds, and all actions taken in the furtherance of the closing on such bonds, are hereby declared and affirmed as being in the best interests of the District and are hereby ratified, approved, and confirmed by the Board of Supervisors of the District.

SECTION 2. The actions of the Chairman, Vice Chairman, Treasurer, Secretary, Assistant Secretaries, and all District Staff in finalizing the closing and issuance of the Series 2021 Bonds, including the execution and delivery of the Closing Documents, and such other certifications or other documents required for the closing on the Series 2021A Bonds, are determined to be in accordance with the prior authorizations of the Board and are hereby ratified, approved, and confirmed in all respects.

SECTION 3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED this 12th day of March, 2021.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman, Board of Supervisors

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2021, by and between the SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, established pursuant to the provisions of Chapter 190, Florida Statutes, whose address is Sandridge Community Development District, c/o Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 hereinafter referred to as “THE DISTRICT,” and Diane Hutchings, the Clay County Tax Collector, a constitutional officer of the State of Florida, whose address is Clay County Administration Building, 477 Houston Street, 1st Floor, Green Cove Springs, Florida 32043, hereinafter referred to as the “TAX COLLECTOR”.

WITNESSETH:

WHEREAS, THE DISTRICT is authorized to impose special assessments or non-ad valorem assessments and by Ordinance No. 2020-16 adopted on June 9, 2020, has expressed its intent to use the uniform method of notice, levy, collection and enforcement of such assessments (hereinafter referred to as the “Uniform Collection Method”), as authorized by Section 197.3632 Florida Statutes, as amended; and

WHEREAS, the Uniform Collection Method, with its enforcement provisions including the sale of tax certificates and issuance of tax deeds in the event of any delinquencies, is fairer to the delinquent property owner than traditional lien foreclosure methodology; and

WHEREAS, the Uniform Collection Method will provide for more efficiency of collection by virtue of the assessment being on the tax notice issued by the TAX COLLECTOR which will produce positive economic benefits to THE DISTRICT; and

WHEREAS, the Uniform Collection Method will tend to eliminate confusion and to promote local government accountability; and

WHEREAS, Section 197.3632 (2) Florida Statutes, provide that THE DISTRICT shall enter into a written agreement with the TAX COLLECTOR for reimbursement of necessary administrative costs incurred in implementing the Uniform Collection Method; and

WHEREAS, Section 197.3632 (7) Florida Statutes, provides that THE DISTRICT shall bear all costs associated with any separate notice in the event the TAX COLLECTOR is unable to merge THE DISTRICT's non-ad valorem assessment roll to produce the annual tax notice; and

WHEREAS, Section 197.3632 (8c), Florida Statutes, provides that THE DISTRICT shall compensate the TAX COLLECTOR for the costs of collecting its non-ad valorem assessments;

NOW, THEREFORE, for and in consideration of the foregoing, including mutual terms, covenants and conditions herein contained, the parties do contract and agree as follows:

ARTICLE I

Purpose

The purpose of this Agreement is to establish the terms and conditions under which the TAX COLLECTOR shall collect and enforce the collection of those certain non-ad valorem assessments levied by THE DISTRICT (including reimbursement by THE DISTRICT to the TAX COLLECTOR for costs of collection) pursuant to the Uniform Collection Method, as provided by Section 197.3632(8c), Florida Statutes; any costs involved in separate mailings because of non-merger of any non-ad valorem assessment roll as certified by THE DISTRICT pursuant to Section 197.3632(7), Florida Statutes; and for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms supplies, data processing, computer equipment, postage and programming attendant to the collection and enforcement duties imposed upon the TAX COLLECTOR by the Uniform Collection Method, as provided in Section 197.3632(2), Florida Statutes.

ARTICLE II

Term

The term of this Agreement shall commence on the date of signature and shall run through December 31, 2021, the date of signature of the parties notwithstanding, and shall automatically be renewed thereafter for successive periods not to exceed one (1) year each, unless THE DISTRICT shall inform the TAX COLLECTOR, as well as the

Clay County Property Appraiser and the Florida Department of Revenue, by January 10 that THE DISTRICT intends to discontinue using the Uniform Collection Method.

ARTICLE III

Compliance with Laws and Regulations

The parties shall abide by all statutes, rules and regulations pertaining to the levy and collection of non-ad valorem assessments, and any ordinances promulgated by THE DISTRICT, not inconsistent with, nor contrary to, the provisions of Section 197.3632, Florida Statutes, and Section 197.3635, Florida Statutes and any subsequent amendments to said statutes, and any rules duly promulgated pursuant to these statutes by the Florida Department of Revenue.

ARTICLE IV

Duties and Responsibilities of THE DISTRICT

THE DISTRICT agrees, covenants and contracts to:

- (a) Reimburse the TAX COLLECTOR for actual necessary costs not to exceed two (2) percent of collections, for the collection and enforcement of the applicable non-ad valorem assessment by the TAX COLLECTOR under the new uniform law, pursuant to Section 197.3632(2), (8c), Florida Statutes, to include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.
- (b) To pay for or alternatively to reimburse the TAX COLLECTOR for any separate tax notice necessitated by the inability of the TAX COLLECTOR to merge the non-ad valorem assessment roll certified by THE DISTRICT pursuant to Section 197.3632(7), Florida Statutes;
- (c) THE DISTRICT, upon being timely billed, shall pay directly for necessary advertising relating to implementation of the new Uniform Collection Method as required by Sections 197.3632 and 197.3635, Florida Statutes, and applicable rules duly promulgated by the Department of Revenue.
- (d) By September 15th of each calendar year, the chairperson of the governing board of THE DISTRICT, or his or her designee, shall officially certify to the TAX

COLLECTOR the non-ad valorem assessment roll on compatible electronic medium, tied to the property parcel identification number, and otherwise in conformance in format to that contained on the ad valorem tax rolls submitted by the Property Appraiser to the Department of Revenue. THE DISTRICT shall post the non-ad valorem assessment for each parcel on the said non-ad valorem assessment roll and shall exercise its responsibility that such non-ad valorem assessment roll be free to errors and omissions. THE DISTRICT shall inform the TAX COLLECTOR, as well as the Property Appraiser and the Department of Revenue by January 10 if it intends to discontinue using the Uniform Collection Method.

- (e) THE DISTRICT agrees to cooperate with the TAX COLLECTOR to implement the Uniform Collection Method pursuant to, and consistent with, all the provisions of Section 197.3632 and 197.3635, Florida Statutes, or its successor statutory provisions and all applicable rules promulgated by the Department of Revenue and their successor rules.

ARTICLE V

Duties and Responsibilities of the TAX COLLECTOR

- (a) The TAX COLLECTOR shall merge all rolls, prepare a collection roll and prepare a combined notice (the tax notice) for both ad valorem taxes and non-ad valorem assessments for THE DISTRICT, pursuant to Sections 197.3632 and 197.3635, Florida Statutes, as amended; and their successor rules, promulgated by the Department of Revenue, and in accordance with specific ordinances or resolutions adopted by THE DISTRICT, so long as said ordinances and resolutions shall clearly state an intent to use the Uniform Collection Method for the collection of such assessments and so long as they are further not inconsistent with, or contrary to, the provisions of Sections 197.3632 and 197.3635, Florida Statutes, and their successor provisions, and any applicable rules.
- (b) The TAX COLLECTOR shall collect the non-ad valorem assessments of THE DISTRICT as certified to the TAX COLLECTOR no later than September 15th of

each calendar year on compatible electronic medium, tied to the property identification number for each parcel, and in the format used by the Property Appraiser for the ad valorem rolls submitted to the Department of Revenue;

- (c) The TAX COLLECTOR agrees to cooperate with THE DISTRICT in implementation of the Uniform Collection Method for collecting and enforcing non-ad valorem assessments pursuant to Sections 197.363 and 197.3635, Florida Statutes, and any successor provisions and applicable rules. The TAX COLLECTOR shall not accept any such non-ad valorem assessment roll that is not officially certified to the TAX COLLECTOR by September 15th of each calendar year on compatible electronic medium tied to the property identification number and in the format used by the Property Appraiser on the ad valorem roll submitted to the Department of Revenue.
- (d) If the TAX COLLECTOR discovers errors or omissions on such roll, he/she may request THE DISTRICT to file a corrected roll or a correction of the amount of any assessment and THE DISTRICT shall bear the cost of any such error or omission.
- (e) If the TAX COLLECTOR determines that a separate mailing is authorized pursuant to Section 197.3632(7), Florida Statutes, and any applicable rules promulgated by the Department of Revenue, and any successor provision to said law or rules, the TAX COLLECTOR shall either mail a separate notice of the particular non-ad valorem assessment or shall direct THE DISTRICT to mail such a separate notice. In making this decision, the TAX COLLECTOR shall consider all costs to THE DISTRICT and to the taxpayers of such a separate mailing as well as the adverse effect to the taxpayers of delay in multiple notices. If such a separate mailing is affected, THE DISTRICT shall bear all costs associated with the separate notice for the non-ad valorem assessment that could not be merged, upon timely billing by the TAX COLLECTOR.
- (f) The TAX COLLECTOR shall perform all other duties as are required by statute or rule, as amended, to implement the Uniform Collection Method in relation to special assessments or no-ad valorem assessments that may be imposed by THE DISTRICT.

- (g) “In the event that or it appears, at any time, that the methodology of the Uniform Collection Method under Section 197.3632, F.S. is not being utilized by THE DISTRICT, or THE DISTRICT does not comply with the requirements of Section 197.3632, F.S. then the Property Appraiser may terminate this agreement and shall not be obligated to perform any services under this Agreement, and shall notify THE DISTRICT of same”.

ARTICLE VI

Miscellaneous

- (a) Any notices concerning the terms of this agreement or its implementation shall be furnished to:

CLAY COUNTY TAX COLLECTOR
Clay County Administration Building
477 Houston Street, 1st Floor
Green Cove Springs, Florida 32043

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT ADDRESS:

Sandridge Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

- (b) In the event any provision of this agreement is found unlawful or otherwise enforceable, all other provisions shall remain in full force and effect unless the parties agree to the contrary in writing.
- (c) This agreement contains the full and complete agreement of the parties hereto and no amendments to this agreement shall be of any force or effect unless they are agreed to separately in writing.

In WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

WITNESSED:

CLAY COUNTY TAX COLLECTOR

BY: _____
Diane Hutchings, Clay County Tax Collector

Date: _____

WITNESSED:

SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT

BY: _____
Chairman, Board of Supervisors
Sandridge Community Development District

Date: _____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7A

AGREEMENT

THIS AGREEMENT made and entered into this 5th day of March, 2021, by and between the SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT (the “District”), a political subdivision of the State of Florida established pursuant to Chapter 190, Florida Statutes, whose address is 2300 Glades Rd. Suite 410W, Boca Raton, Florida 33431, and the Clay County Property Appraiser (“Property Appraiser”, a constitutional officer of the State of Florida, whose address is Clay County Administration Building, P.O. Box 38, Green Cove Springs, Florida 32043.

WITNESSETH:

WHEREAS, the District is authorized to impose special assessments or non-ad valorem assessments and by Resolution No. 2020-16, duly adopted on June 9, 2020, has expressed its intent to use the uniform method of notice, levy, collection and enforcement of such assessments (“Uniform Collection Method”), as authorized by Section 197.3632 and Section 190.11 (14), Florida Statutes (2020), as amended; and

WHEREAS, the Uniform Collection Method, with its enforcement provisions including the sale of tax certificates and issuance of tax deeds in the event of any delinquencies, is fairer to the delinquent property owner than traditional lien foreclosure methodology; and

WHEREAS, the Uniform Collection Method will provide for more efficiency of collection by virtue of the assessment being on the tax notice issued by the Tax Collector which will produce positive economic benefits to the District; and

WHEREAS, the Uniform Collection Method will tend to eliminate confusion and to promote local government accountability; and

WHEREAS, Section 197.3632 (2), Florida Statutes, provides that the District shall enter into a written agreement with the Property Appraiser for reimbursement of necessary administrative costs incurred in implementing the Uniform Collection Method; and

WHEREAS, Section 197.3632 (3) (b), Florida Statutes, provides that the Property Appraiser shall, by June 1 each year, provide local governments using the Uniform Collection Method with specific information by list or compatible electronic medium, and that such information shall reference

the property identification number and otherwise conform in format to that contained on the ad valorem roll submitted by the Property Appraiser to the Department of Revenue;

NOW, THEREFORE, for and in consideration of the foregoing, including mutual terms, covenants and conditions herein contained, the parties do contract and agree as follows:

ARTICLE I

Purpose

The purpose of this Agreement is to establish the terms and conditions under which the Property Appraiser shall provide, by list or compatible electronic medium tied to the property identification number, specific information enabling the District to levy non-ad valorem assessments pursuant to the Uniform Collection Method, as provided by Section 197.3632 (3) (b), Florida Statutes; and for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming attendant to the duties imposed upon the Property Appraiser by the Uniform Collection Method, as provided in Section 197.3632 (2), Florida Statutes.

ARTICLE II

Term

The term of this Agreement shall commence upon execution and shall continue and extend uninterrupted from year-to-year; and

The District shall inform the Property Appraiser, as well as the Tax Collector and the Florida Department of Revenue by January 10 if the District intends to discontinue using the Uniform Collection Method. Provided, however, the parties intend this agreement to bind them for a period of 30 years.

ARTICLE III

Compliance with Laws and Regulations

The parties shall abide by all statutes, rules and regulations pertaining to the levy and collection of non-ad valorem assessments, and any ordinances promulgated by the District not inconsistent with, nor contrary to, the provisions of Section 197.3632, Florida Statutes, and Section 197.3635, Florida

Statutes, and any subsequent amendments to said statutes, and any rules duly promulgated pursuant to these statutes by the Florida Department of Revenue.

ARTICLE IV

Duties and Responsibilities of the District

The District agrees, covenants and contracts to:

(a) Reimburse the Property Appraiser, pursuant to Section 197.3632(2), Florida Statutes, for actual necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.

(b) If the District determines that the information supplied by the Property Appraiser pursuant to Section 197.3632 (3) (b), Florida Statutes, is insufficient for its purpose, the District shall obtain additional information from any other source, but, if additional information is obtained from the Property Appraiser, the District shall reimburse the Property Appraiser for any necessary administrative costs incurred in obtaining the additional information.

(c) The District, upon being timely billed, shall pay directly for necessary advertising relating to implementation of the new Uniform Collection Method as required by Sections 197.3632 and 197.3635, Florida Statutes, and applicable rules duly promulgated by the Department of Revenue.

(d) The District shall inform the Property Appraiser, as well as the Tax Collector and the Department of Revenue, by January 10 if it intends to discontinue using the Uniform Collection Method.

(e) The District agrees to cooperate with the Property Appraiser to implement the Uniform Collection Method pursuant to, and consistent with, all the provisions of Sections 197.3632 and 197.3635, Florida Statutes, or its successor statutory provisions and all applicable rules promulgated by the Department of Revenue.

ARTICLE V

Duties and Responsibilities of the Property Appraiser

(a) The Property Appraiser, annually by June 1, shall provide the District with the following information by list or compatible electronic medium: the legal description of the property within the boundaries of the district affected by the levy, and the name(s) and address(es) of the owner(s) of each parcel of such property. Such information, provided pursuant to Section 197.3632 (3)

(b), Florida Statutes, shall reference the property identification number and otherwise conform in format to that contained on the ad valorem roll submitted annually by the Property Appraiser to the Department of Revenue.

(b) The Property Appraiser is not required to submit information to the District which is not on the ad valorem roll or compatible electronic medium submitted to the Department of Revenue. The Property Appraiser may, but shall not be required to, provide additional information if requested to do so by the District on the condition that the District reimburse the Property Appraiser for any necessary administrative costs incurred in obtaining the additional information. Any such additional information shall also reference the property identification number and otherwise conform in format to that contained on the ad valorem tax roll submitted by the Property Appraiser each year to the Department of Revenue.

(c) The Property Appraiser agrees to cooperate with the District in implementation of the Uniform Collection Method for collecting and enforcing non-ad valorem assessments pursuant to Sections 197.3632 and 197.3635, Florida Statutes, and any successor provisions and any applicable rules promulgated by the Department of Revenue, and in accordance with any specific ordinances or resolutions adopted by the District, so long as said ordinances and resolutions shall clearly state an intent to use the Uniform Collection Method for collection of assessments and so long as they are not inconsistent with, or contrary to, the provisions of Sections 197.3632 and 197.3635, Florida Statutes, and their successor provisions, and any applicable rules.

(d) The Property Appraiser shall perform all other duties as are required by statute or rule, as amended, to implement the Uniform Collection Method in relation to special assessments or non-ad valorem assessments that may be imposed by the District.

ARTICLE VI

Miscellaneous

(a) Any notices concerning the terms of this Agreement or its implementation shall be furnished to:

As to the Property Appraiser:
The Honorable Tracy S. Drake
Clay County Property Appraiser
P.O. Box 38
Green Cove Springs, FL 32043

As to the Requesting Entity:
Sandridge Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

(b) In the event any provision of this Agreement is found unlawful or otherwise unenforceable, all other provisions shall remain in full force and effect unless the parties agree to the contrary in writing.

(c) This Agreement contains the full and complete agreement of the parties hereto and no amendments to this Agreement shall be of any force or effect unless they are agreed to separately in writing.

In WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

WITNESSED:

Kelley Brawn - Kelley Brawn
Benec Large - Benec Large

CLAY COUNTY PROPERTY APPRAISER

BY: Tracy S. Drake
The Honorable Tracy S. Drake

DATE: March 5, 2021

WITNESSED:

SANDRIDGE Community Development District

BY: _____
Authorized Representative,
Sandridge
Community Development District

DATE: _____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7B

**NONDISCLOSURE AGREEMENT
FOR INFORMATION EXEMPT FROM PUBLIC DISCLOSURE
UNDER CHAPTER 119, FLORIDA STATUTES**

**BETWEEN THE CLAY COUNTY PROPERTY APPRAISER
AND THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

THIS NONDISCLOSURE AGREEMENT FOR INFORMATION EXEMPT FROM PUBLIC DISCLOSURE UNDER CHAPTER 119, FLORIDA STATUTES (“Agreement”) is made and entered into this 5th day of March 2021, by and between the **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT** (the “District”), an independent special district created pursuant to Chapter 190, Florida Statutes, as amended, whose address is 2300 Glades Rd., Suite 410W, Boca Raton, Florida 33431, and the **CLAY COUNTY PROPERTY APPRAISER**, (the “Property Appraiser”) a Constitutional Officer of the State of Florida, whose address is P.O. Box 38, Green Cove Springs, Florida 32043.

**SECTION I
Findings and Determinations**

The parties find and determine:

1. The Property Appraiser has the statutory responsibility to list and appraise all real and tangible personal property in the county each year for purposes of ad valorem taxation. During the normal course of business, the Property Appraiser acquires, stores, and maintains an abundance of property and ownership information, some of which is exempt from public disclosure; and
2. In order to provide certain necessary governmental functions, the District requires certain property and ownership information held by the Property Appraiser for properties within the city’s jurisdictional boundary.

**SECTION II
Applicable Law and Regulations**

1. Chapter 119, F.S., provides that any records made or received by any public agency in the course of its official business are available for inspection, unless specifically exempted by the Florida Legislature; and
2. Section 119.071, F.S., contains multiple exemptions from disclosure under the mandatory access requirement of § 119.07(1), F.S. Under § 119.071(4)(d)3., F.S., an agency that is not the employer of, but is the custodian of records pertaining to, one of the persons enumerated in § 119.071(4)(d), F.S., is required to maintain such person’s exemption if the person or his or her employing agency submits a written request to the custodian; and

3. Section 119.071(4)(d), F.S., defines “home addresses” to mean the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name and lot number, GPS coordinates, and any other descriptive property information that may reveal the home address; and
4. The Office of the Attorney General of Florida (“Attorney General”) released Advisory Legal Opinion 2017-05 on November 22, 2017, that noted a clear distinction is made between public records that are “exempt” from disclosure and records that are “confidential.” “If information is made confidential in the statutes, the information is not subject to inspection by the public and may only be released to the persons or organizations designated in the statute.... If records are not confidential but are only exempt from the Public Records Act, the exemption does not prohibit the showing of such information.” Based upon this distinction, the Attorney General concluded that when there is a statutory or substantial policy need for information that is otherwise exempt from disclosure under the Public Records Act, the information should be made available to the requesting agency or entity. The Attorney General also noted that there is nothing in Chapter 119, F.S., indicating that an exempt address loses its exempt status by being shared with another agency.

SECTION III **Purpose**

1. The purpose of this Agreement is to facilitate the transfer between the Property Appraiser and the District of data elements maintained by the Property Appraiser that constitute home address as defined and that are exempt under Chapter 119, F.S., for which the Property Appraiser has received a request to withhold such home addresses from disclosure pursuant to § 119.071(4)(d)3., F.S. (“Exempt Home Addresses”); and
2. To ensure that Exempt Home Addresses retain their exempt status, and are withheld from disclosure in accordance with applicable law, once in the District’s possession.

SECTION IV **Term**

1. The term of this Agreement shall commence upon execution and shall continue and extend uninterrupted from year-to-year; and
2. Either party has the right to terminate this Agreement by giving at least 30 days notice in writing to the other party.

SECTION V
Duties and Responsibilities of Property Appraiser

1. The Property Appraiser agrees to provide the District Exempt Home Addresses in the same manner that it provides other non-exempt property and ownership information.
2. The Property Appraiser agrees to clearly identify which properties contain Exempt Home Addresses. This information will be conveyed in the data file(s) using a field named IsPrivate0. The IsPrivate0 field will contain a "1" if the parcel has an Exempt Home Address. Otherwise, the IsPrivate0 field will contain a "0".

SECTION VI
Duties and Responsibilities of the District

1. The District agrees that exempt home addresses will retain their exempt status once in its possession; and
2. To the extent permitted by applicable law, the District agrees to withhold from public disclosure Exempt Home Addresses or names as outlined pursuant to §§ 119.071(4) and 493, F.S., and as otherwise identified by the Property Appraiser pursuant to Section V, above.

SECTION VII
Miscellaneous

1. The parties shall perform all their obligations under this Agreement in accordance with good faith and prudent practice.
2. If either party receives any letter, action, suit or investigation from a non-party to this Agreement regarding the withholding of the Exempt Home Addresses pursuant to this Agreement, the other party shall cooperate and assist the other parties in this agreement in defending claims to such Exempt Home Addresses. The parties agree that neither party shall be entitled to any additional fees and/or compensation for their cooperation and assistance under this paragraph of the Agreement.

3. Each party, as a state agency or political subdivision as defined by § 768.28, F.S., shall indemnify the other party and defend and hold it harmless as to any claim, judgment or damage award whatsoever arising out of or related to that indemnifying party's own negligent or wrongful acts or omissions, to the extent permitted by law, and subject to the dollar limitations set forth in §.768.28, F.S. The parties understand that pursuant to § 768.28(19), F.S., no party is entitled to be indemnified or held harmless by another party for its own negligent or wrongful acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable, and each party claims all of the privileges and immunities and other benefits and protections afforded by § 163.01(9), F.S. The parties to this Agreement do not intend that this Agreement benefit any third party, and nothing herein should be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.
4. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter contained herein and may not be amended, modified, or rescinded unless otherwise provided in this Agreement, except in writing and signed by all the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision found to be invalid alters substantially the benefits or the Agreement for either of the parties or renders the statutory and regulatory obligations unable to be performed. All prior agreements between the parties hereto, addressing the matters set forth herein, are hereby terminated and superseded by this Agreement.
5. This Agreement shall be governed by the laws of the State of Florida.
6. Written notice shall be given to the parties at the following addresses, or such other place or person as each of the parties shall designate by similar notice:

As to Property Appraiser:

The Honorable Tracy S. Drake
Clay County Property Appraiser
P.O. Box 38
Green Cove Springs, FL 32043

As to the Requesting Entity:

Sandridge Community Development
District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

IN WITNESS WHEREOF, the parties have this Agreement to be executed by their duly authorized officers.

WITNESS

Kelley Brawn
Signature

Kelley Brawn
Printed Name

CLAY COUNTY PROPERTY APPRAISER

By: Tracy S. Drake
Honorable Tracy S. Drake

Date: March 5, 2021

WITNESS

Signature

Printed Name

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: _____

Printed Name

Date: _____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8A

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

REQUEST FOR QUALIFICATIONS

in the matter of

ENGINEERING SERVICES

LEGAL: 47360 ORDER: 321056

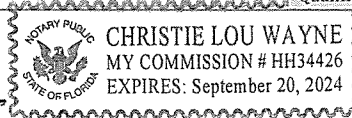
was published in said newspaper in the issues:

02/11/2021

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed before me 02/11/2021.

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

REQUEST FOR QUALIFICATIONS ("RFQ") FOR ENGINEERING SERVICES FOR THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT RFQ for Engineering Services

The Sandridge Community Development District ("District"), located entirely within Clay County, Florida, announces that professional engineering services related to the construction of Sandridge Road and other infrastructure related to public improvements, which may include transportation facilities, utility facilities and recreational facilities, and all other public improvements authorized by Chapter 190, Florida Statutes, will be required on a continuing basis for the District in accordance with Section 287.055, Florida Statutes. The firm selected will provide the District such services on an as-needed basis.

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant's willingness to meet time and budget requirements; d) the Applicant's past experience and performance, including but not limited to past experience providing professional services for any community development districts and past experience with Pasco County; e) the geographic location of the Applicant's headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District, if any. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District Engineer services.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiation Act, Chapter 287, Florida Statutes ("CCNA"). All Applicants must submit one (1) original hard copy and one (1) electronic copy on a flash drive of Standard Form No. 330 and Qualification Statement by 5:00 p.m.,

on February 23, 2021 to the attention of Craig Wrathell, c/o Wrathell, Hunt and Associates, LLC, located at 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 ("District Manager's Office").

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest

ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant and so on.

The District reserves the right to reject any and all Qualification Statements and to retain multiple engineering firms to perform work as needed. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager's Office, must be filed in writing with the District Manager's Office, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager's Office.

Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Craig A. Wrathell (wrathellc@whhassociates.com) with an e-mail copy to Jennifer Kilinski at jenk@hgslaw.com.

District Manager
Legal 47360 published Feb 11, 2020
in Clay County's Clay Today newspaper

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8B

REQUEST FOR QUALIFICATIONS (“RFQ”) FOR ENGINEERING SERVICES FOR THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

RFQ for Engineering Services for Sandridge Road Widening and Other Public Improvements

The Sandridge Community Development District (“**District**”), located entirely within Clay County, Florida, announces that professional engineering services related to the widening of Sandridge Road and other infrastructure related to public improvements, which may include transportation facilities, utility facilities and recreational facilities, and all other public improvements authorized by Chapter 190, *Florida Statutes*, will be required on a continuing basis for the District in accordance with Section 287.055, Florida Statutes. The firm selected will provide the District with professional engineering services for the Sandridge Road widening project and for other projects on an as-needed basis.

Any firm or individual (“**Applicant**”) desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement (“**Qualification Statement**”) of its qualifications and past experience on U.S. General Service Administration’s “Architect-Engineer Qualifications, Standard Form No. 330,” with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant’s professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant’s willingness to meet time and budget requirements; d) the Applicant’s past experience and performance, including but not limited to past experience providing professional services for any community development districts and past experience with Pasco County; e) the geographic location of the Applicant’s headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District, if any. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District Engineer services.

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiation Act, Chapter 287, *Florida Statutes* (“**CCNA**”). All Applicants must submit one (1) original hard copy and one (1) electronic copy on a flash drive of Standard Form No. 330 and Qualification Statement by 5:00 p.m., on February 25, 2021 to the attention of Craig Wrathell, c/o Wrathell, Hunt and Associates, LLC, located at 52300 Glades Rd #410W, Boca Raton, FL 33431 (“**District Manager’s Office**”).

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant and so on.

The District reserves the right to reject any and all Qualification Statements and to retain multiple engineering firms to perform work as needed. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager’s Office, must be filed in writing with the District Manager’s Office, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District’s Rules of Procedure, which are available from the District Manager’s Office.

Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Craig A. Wrathell (wrathellc@whassociates.com) with an e-mail copy to Jennifer Kilinski at jenk@hgslaw.com.

District Manager

[PUBLISH ON FEBRUARY 11, 2021]

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DISTRICT ENGINEER REQUEST FOR QUALIFICATIONS
COMPETITIVE SELECTION CRITERIA**

- 1) Ability and Adequacy of Professional Personnel** (Weight: 30 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.
- 2) Consultant's Past Performance** (Weight: 25 Points)

Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation of respondent; etc.
- 3) Geographic Location** (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.
- 4) Willingness to Meet Time and Budget Requirements** (Weight: 10 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.
- 5) Certified Minority Business Enterprise** (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.
- 6) Recent, Current and Projected Workloads** (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.
- 7) Volume of Work Previously Awarded to Consultant by District** (Weight: 5 Points)

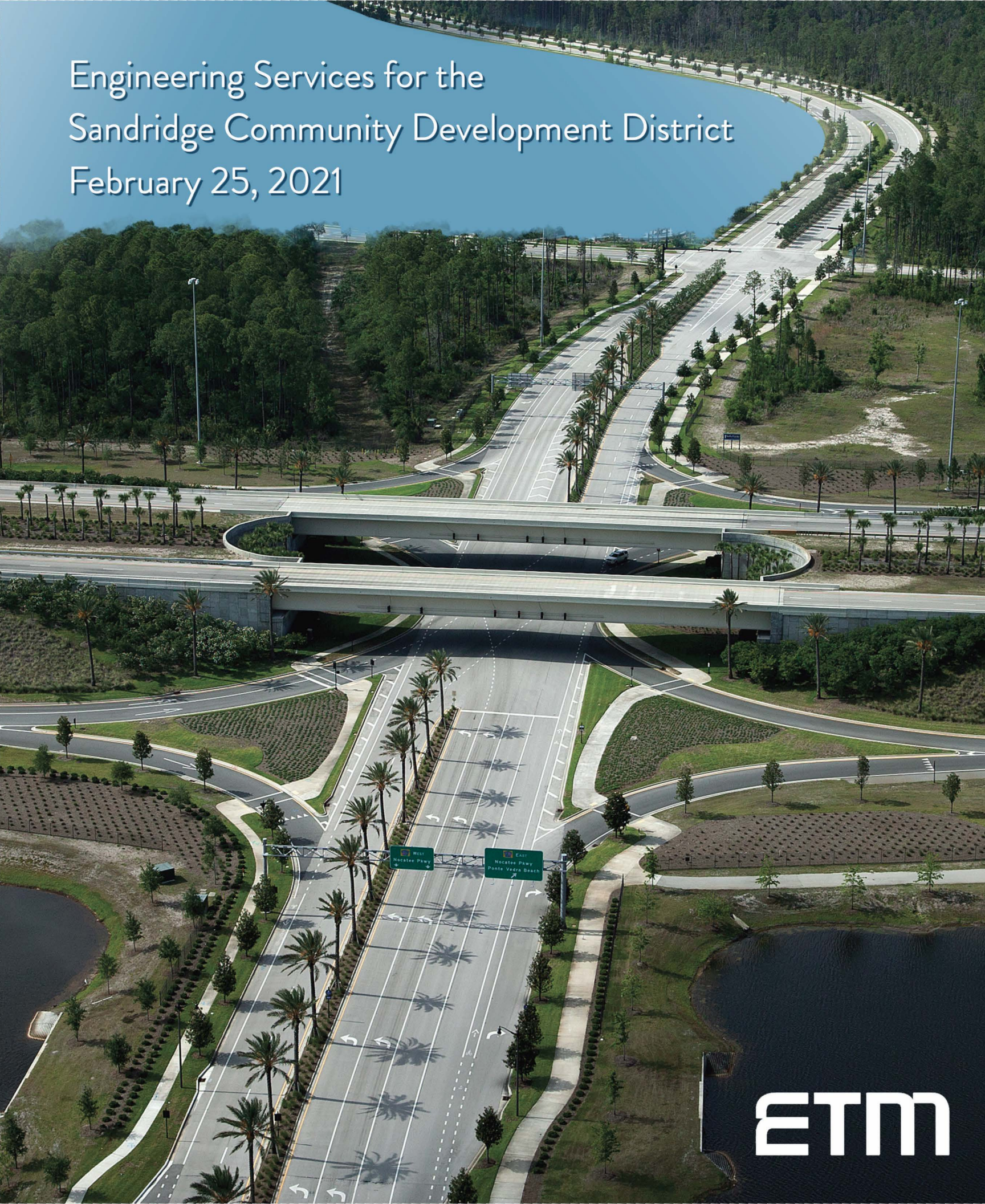
Consider the desire to diversify the firms that receive work from the District; etc.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8C

Engineering Services for the Sandridge Community Development District February 25, 2021



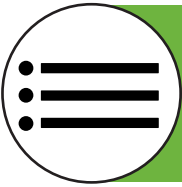


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Standard Form 330

1. Ability and Adequacy of Professional Personnel





1. ABILITY AND CAPACITY OF PROFESSIONAL PERSONNEL

OUR COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE

Our Engineers have a solid reputation in the industry that is underscored by our extensive experience as District Engineer for multiple Community Development Districts (CDD's) throughout Northeast Florida. Additionally, 44 years in business has resulted in valued relationships with local governments (including Clay County), utilities, regulatory agencies and trusted teaming partners. These relationships will enable us to deliver, with exceptional service, the engineering and professional needs for the Sandridge CDD.



OUR HISTORY AND CURRENT PROFILE

In 1977, ETM was founded as a 2 person land development engineering firm. As our clients succeeded, and their needs grew, the ETM leadership team expanded service offerings and today we are now a multi-disciplined civil engineering consultant. These additional service lines position us as a one-stop shop and encompass the entire life-span of a project beginning with strategy, development and planning and culminating with inspection and closeout. Some of the transportation-related services we provide include:

- Project Management
- Roadway Design
- Drainage/Stormwater Design
- Temporary Traffic Control
- Signing and Marking Design
- Signalization Design
- Permitting
- Construction Administration (CEI)
- Public Involvement and Public Meeting Preparation

PROFESSIONAL SNAPSHOT

Successfully delivering results will require a diversified group of experienced professionals with an excellent engineering track record and the expertise necessary to meet the goals for the Sandridge CDD. ETM currently employs 250 professionals all available to help meet the needs of the District.

EXECUTIVE MANAGEMENT

The Executive Leadership Team is comprised of 9 Shareholders. We practice a debt free approach to business that provides our clients with the assurance that we will be here for the long haul. The day-to-day management and ownership of the firm has been successfully transitioned from the founder to the next generation. To ensure our focus on quality, we adhere to a stringent Executive Vice President led Quality Assurance/Quality Control process in our everyday practice.

LICENSED IN THE STATE OF FLORIDA

ETM and all of the proposed subconsultants are authorized and licensed under Florida Statutes to perform the professional services sought by the District's Request for Qualifications. Our team also holds "Prequalified" status by the Florida Department of Transportation in all applicable work groups.

QUALIFIED PROJECT TEAM



ENGLAND-THIMS & MILLER, INC. (ETM)

Address: 14775 Old St. Augustine Road, Jacksonville, Florida 32258
All work on this project will be managed from our Jacksonville office, approximately 16.8 miles "as the crow flies" or 29 miles by automobile, a 36 minute drive from the project site. Our team of qualified personnel is immediately available to work on this contract and can respond to meeting requests or field reviews usually within an hour's notice.



ENVIRONMENTAL AND GEOTECHNICAL SPECIALISTS, INC. (EGS) (GEOTECHNICAL, ENVIRONMENTAL)

Address: 11329 Distribution Avenue West, Jacksonville, Florida 32256
EGS will provide geotechnical engineering and materials testing and will also provide environmental services from their Jacksonville office.



ETM SURVEYING & MAPPING, INC. (ETM SURVEY) (DESIGN SURVEY AND UTILITY DESIGNATIONS/SUE)

Address: 14775 Old St. Augustine Road, Jacksonville, Florida 32258
ETM Survey will efficiently collect the survey data needed for design, identify existing utilities and coordinate any necessary utility relocations, and provide any necessary right-of-way mapping.



PROFESSIONAL STAFF

Our group of professionals have collectively served the needs of 40 Community Development Districts in Northeast Florida. We have experience coordinating with many public agencies, including Clay County, Clay County Utility Department, JEA, the U.S. Army Corp of Engineers, the Florida Department of Environmental Protection, the Florida Department of Transportation, and the St. Johns River Water Management District. As a result, the technical excellence you will receive is a direct result of the experience of our professionals who possess the commitment and resolution to foster innovation and drive performance. Like no other firm has proven, our team has the ability to anticipate project challenges and leverage lessons learned to develop cost effective and schedule sensitive solutions.

The high level of responsiveness you will experience is a product of our commitment to you as our client, and the fact that our Jacksonville office staffs the appropriately qualified personnel who are close by and able to quickly travel to your office or project site in response to your needs.

ETM is proud to present the Sandridge CDD core project team on the following pages. These key personnel are respected professionals within their areas of expertise, and they are committed to the District's success. ETM's professionals provide a high level of availability, depth of technical excellence, and service. Team members, selected based on their local knowledge and extensive experience in roadway engineering, will help achieve contract goals and reliably deliver the desired outcomes for the Sandridge CDD.



BRIAN LANDEWEER, PE - PROJECT MANAGER

Education: B.S. with Honors, Civil Engineering, University of Illinois, 2000

Licensure: Florida Professional Engineer, No. 62168

Years of Experience: 21 | **Availability:** 65%

Training: FDOT Advanced Maintenance of Traffic

Mr. Landeweer will be the Project Manager for the District. He has over 21 years of experience and his primary focus is roadway design for state and local roadway systems. In addition to Brian's work with Clay County, he has also served as Project Manager and Engineer-of-Record on numerous projects very similar to this contract, including his recent involvement on the Tolomato CDD's Crosswater Parkway Extension and the Jacksonville Cemetery Access Road for the Florida Department of Transportation (FDOT). He will be the single point of contact and will oversee and manage the efforts of the design team, manage the roadway and drainage design, as well as perform administrative activities required under this contract.



MATT MAGGIORE, PE - ASSISTANT PROJECT MANAGER

Education: B.S., Civil Engineering, University of Florida, 1995

Licensure: Florida Professional Engineer, No. 55371

Years of Experience: 26 | **Availability:** 45%

Associations: American Society of Civil Engineers; American Society of Highway Engineers; Associate Value Specialist, S.A.V.E. International

Mr. Maggiore has over 26 years of experience in the planning, design, permitting and construction of major infrastructure projects. His experience includes highway and interchange design, the design of master stormwater systems, utility infrastructure design, and permitting with local, state and federal regulatory agencies. He has served as Project Manager and Engineer-of-Record for numerous projects throughout Northeast Florida, including the FDOT, numerous local municipalities and private land developers. Matt currently serves as the District Engineer for both the Bartram Springs CDD and the Julington Creek Plantation CDD. For this contract, he will serve as the Assistant Project Manager.



ROBERT MIZELL, PE - PRINCIPAL-IN-CHARGE/QA/QC MANAGER

Education: B.S. with Honors, Civil Engineering, University of Florida, 1991

Licensure: Florida Professional Engineer, No. 50630

Years of Experience: 30 | **Availability:** 45%

Associations: American Society of Civil Engineers; Florida Engineering Society; ACEC-FL

Training: Work Zone Safety Specialty; NPDES Plan Reviewer

Mr. Mizell has 30 years of complex roadway design and construction engineering experience. As Principal-in-Charge, he will control the resources necessary to complete each task in a timely manner. As QA/QC Officer, he will ensure that corporate standards are integrated into all phases of the design.



MARK MANWELL, PE - SENIOR TRAFFIC ENGINEER

Education: B.S., Civil Engineering, University of Florida, 1989

Licensure: Florida Professional Engineer, No. 53938

Years of Experience: 32 | **Availability:** 60%

Certification: IMSA Level II Traffic Signals, No. BE_95598

Mr. Manwell has 32 years of traffic operations and design experience. He has an extensive background analyzing unique situations and producing reasonable and cost-effective solutions. He specializes in traffic-operations analyses, traffic signal designs, signal timing, travel demand forecasting, traffic modeling/simulations, corridor/sub-area traffic studies, signing and pavement marking designs, and traffic-control designs. He will be responsible for the technical aspects of all traffic engineering tasks required for the District.



RICHARD WESTHEIMER, PE - ROADWAY DESIGN

Education: B.S., Civil Engineering, Military College of South Carolina, 2013
Licensure: Florida Professional Engineer, No. 84657
Years of Experience: 8 | **Availability:** 50%
Training: FDOT Advanced Maintenance of Traffic

Mr. Westheimer has 8 years of major and minor roadway design experience, which includes evaluating, planning and management for projects that include roadway design, drainage, temporary traffic control, signing and pavement marking design, signalization design, limited right-of-way, shared use paths and utility conflicts. Mr. Westheimer will assist in roadway design efforts for this contract.



CHASE WILKINSON, PE - SIGNING AND PAVEMENT MARKING

Education: B.S. with Honors, Civil Engineering, University of Florida, 2011
Licensure: Florida Professional Engineer, No. 81324
Years of Experience: 10 | **Availability:** 50%
Training: FDOT Advanced Maintenance of Traffic

Mr. Wilkinson has 10 years of transportation design experience with state and and municipal clients, for projects that include planning and design of roadways, shared use paths and maintenance of traffic. At ETM, Mr. Wilkinson serves as a Project Engineer responsible for safe and cost-effective transportation solutions. For the District, he will assist in signing and pavement marking design efforts.



MICHELLE BORTON, PE - DRAINAGE ENGINEER

Education: B.S., Civil Engineering, Clemson University, 2001
Licensure: Florida Professional Engineer, No. 66614
Years of Experience: 20 | **Availability:** 60%

Ms. Borton has spent 20 years designing roadway and drainage projects in Northeast Florida. She served as the Engineer-of-Record on the South Williamson Boulevard Extension for Pioneer CDD in Volusia County and was responsible for the design and permitting of approximately two miles of 4-lane urban roadway extension and approximately one mile of roadway widening and reconstruction.

Additional Key Support Staff	
ETM Team: <ul style="list-style-type: none"> Jason McCray, PE (34) - Roadway/TTCP Jason Hall, PE (21) - Roadway/TTCP Jon McCaffrey (20) - Roadway/TTCP Chris Pfeil (22) - Roadway/TTCP Adriann LeBlanc, PE, RSP (6) - Signalization Tate Reed, EI (3) - Signing & Pavement Marking Doug Hurst, PE (35) - Drainage Antonia Donnelly, PE (26) - Drainage 	ETM Survey Team: <ul style="list-style-type: none"> Scott Graham, PSM (33) Utility Designations/SUE

Repeat Business
Clay County - 17 projects since 2007
Jacksonville Aviation Authority - 6 projects since 2004
JEDC - 14 projects since 2001
JEA - 23 projects since 1997
Nassau County - 13 projects since 2008
City of St. Augustine - 10 projects since 2007
FDOT - 28 projects since 2002
St. Johns County - 70 projects since 2003
JTA - 31 projects since 2003
City of Jacksonville - 200+ projects since 1979
City of Palm Coast - 10 projects since 2007

EXTENT OF REPEAT BUSINESS

Our ability to achieve project goals and produce high-quality works allows us to develop lasting relationships. ETM is proud that well over 90% of our business is with repeat clients. The table to the left provides a sampling of our “repeat business” history.

EQUIPMENT AND FACILITIES

From our 31,500 square feet of office space on our Jacksonville corporate campus, ETM provides clients with professional planning and engineering services in the most proficient and expeditious manner possible, by:

- keeping pace with the latest technology and industry trends and utilize latest generation software and hardware to guarantee our ability to deliver final work products that satisfy all requirements for our clients;
- utilizing 67 CADD workstations, 16 ArcGIS workstations, 2 HP DesignJet Plotters, 12 HP LaserJet 5000 series printers, 9 Konica Bizhub printers, and 2 OCE 9600's to perform our work;
- purchasing and training our employees on the latest hydraulic and hydrologic analysis software for utility and drainage systems.

2. Consultant's Past Performance





2. CONSULTANT'S PAST PERFORMANCE

EXPERIENCE WORKING WITH COMMUNITY DEVELOPMENT DISTRICTS

ETM has served as the District Engineer on multiple CDD's that have bond funded work programs. As District Engineer, ETM provided the infrastructure design, selected contractors, provided construction oversight, as well as administered the entire program. Examples of these projects include: Julington Creek CDD that provided roadway improvements to State Road 13 and Race Track Road; and the Tolomato CDD (Nocatee) that was responsible for Nocatee Parkway, Crosswater Parkway, US 1 Improvements, Valley Ridge Parkway, and Preservation Trail. Other examples include: Oakleaf CDD, Durbin CDD and Aberdeen CDD.

SAMPLING OF ETM'S CDD EXPERIENCE:

Community	County	Size	Dwelling Units	Roadways within CDD
Tolomato (Nocatee)	Duval & St. Johns	15,000 Acres	12,000 Single Family 4,000 Multi-Family	Nocatee Parkway US 1 Widening Cross Water Parkway Preservation Trail Valley Ridge Cross Town Drive Greenway Trails Golf Cart System Implementation
Oakleaf	Clay & Duval	6,000 Acres	5,000 Residential	Oakleaf Parkway Double Branch Boulevard
Argyle	Clay & Duval	10,000 Acres	25,000 Residential	Old Middleburg Road Argyle Forest Boulevard
Julington Creek Plantation	St. Johns	5,000 Acres	5,800 Residential	Racetrack Road State Road 13
Aberdeen	St. Johns	1,300 Acres	1,623 Single Family 395 Multi-Family	CR 244, West Segment
Durbin Crossing	St. Johns	2,047 Acres	2,500 Residential	CR 244, East Segment
Bartram Park	Duval & St. Johns	3,600 Acres	2,000 Single Family 7,000 Multi-Family 330 Hotel Rooms	Bartram Park Boulevard Racetrack Road
Bartram Springs	Duval	1,000 Acres	1,400 Residential	Racetrack Road, East Segment

NOCATEE TRANSPORTATION IMPROVEMENTS

Location: Jacksonville, Florida

Client: Tolomato CDD

Project Tasks:

- Master Planning
- Project Management
- Engineering Design
- Environmental Permitting
- Transportation Engineering
- Surveying
- Construction Administration
- Landscape Architecture

Nocatee Phase I Roadway Improvements

- ETM provided design, permitting, and construction management services for the Phase I Roadway Improvements. These improvements include: - a 7-mile, 4-lane limited access facility that includes a Single Point Urban Diamond Interchange; Crosswater Parkway - a 4-lane divided urban roadway; and Preservation Parkway - a 4-lane divided roadway. Project consisted of multiple

stormwater management facilities, wetland creation areas, reuse supplementation, FEMA culvert construction, etc. ETM also provided the required coordination and/or obtained agency approval from: FDOT, FIND, JEA, FPL, BellSouth, Comcast, Beaches Energy, SJRWMD, ACOE. ETM also administered SWPPP compliance monitoring services in accordance with the DRI's NEWRAP requirements (Nocatee Environmental and Water Resource Area Plan).

US-1 Widening (SR 9A to I-95) - ETM provided surveying, design and permitting services for improvements to US 1 (Philips Highway) between SR 9A and I-95 in Jacksonville, Florida. The improvements included: the addition of a third southbound through-lane, numerous turns, storm drain improvements, a joint-use stormwater pond, utility adjustments, traffic signal improvements and signal interconnect.

Cross Town Drive Extension - This project was a new 4-lane roadway constructed in Nocatee within the limits of the City of Jacksonville, approximately one-third mile long. Drainage swales and storm sewers were used, along with wet detention ponds to meet SJRWMD standards for runoff and water quality. Coordination with JEA was required as the project included water and reclaimed mains, as well as a sanitary pump station. ETM worked closely with the City of Jacksonville during the project, and utilized City of Jacksonville Standards in design of the roadway.



JULINGTON CREEK PLANTATION TRANSPORTATION IMPROVEMENTS

Location: Jacksonville, Florida

Client: Julington Creek Plantation CDD

Project Tasks:

- District Engineer
- Site Engineering
- Environmental Permitting
- Landscape/Hardscape Architecture
- Community Development District
- Master Planning
- Transportation Engineering



Situated in the heart of Northwest St. Johns County, Julington Creek Plantation CDD is a 4,119-acre Community Development District within the Julington Creek Plantation DRI.

ETM was responsible for the design of Race Track Road from SR 13 to Bishop Estates Road. This project consisted of the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project utilized a combination of rural and urban typical sections and included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans. ETM provided both design services and contract administration services for the project.

ETM was responsible for the design and contract administration services for Race Track Road, which included the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans.

ETM also managed the design and permitting for the reconstruction of 1.8 miles of Race Track Road (from Bishop Estates Road to the Julington Creek Boundary) as a 4-lane divided facility. Elements included the roadway and stormwater design, wetland permitting, water and sewer plans and signing and marking plans.

One of the District's major focal points is the roundabout located at the intersection of Davis Pond Boulevard and Durbin Creek Boulevard. As District Engineer, ETM provided project management, design and CEI services for this project, converting a 2-lane rural section to a mixed-use 4-lane urban and rural section and the conversion of a "T" intersection to a roundabout. Major work elements included storm drainage swale and pipe construction, utility main installations, roadway construction, sidewalk, etc.

ETM was also responsible for overall CEI management services which included MOT and erosion control reviews, full contract administration, public relations liaison, coordination with existing businesses, utility providers and St. Johns County Development Review Department, inspections of roadway, drainage and signalization, as well as materials testing overview.

SOUTH WILLIAMSON BOULEVARD

Location: Volusia County, Florida
Client: Pioneer CDD

Project Tasks:

- Roadway Design
- Drainage Design
- Stormwater Treatment Design
- Permitting
- Maintenance of Traffic

As part of the Pioneer CDD, ETM was responsible for the design and environmental permitting of South Williamson Boulevard, a 2-mile urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project site solutions included utilizing two existing borrow pits and identifying the aerobic depth calculations and treatment curves to convert these borrow pits into stormwater management facilities. Responsibilities included permitting, roadway design, stormwater drainage design, pollutant loading calculations, and erosion control.



CELEBRATION POINTE TRANSPORTATION IMPROVEMENTS

Location: Gainesville, Florida
Client: Celebration Pointe CDD

Project Tasks:

- Preliminary Engineering
- Site Plan Review
- Pond/Outfall Analysis
- Water & Sewer System Design
- Floodplain Modeling
- Permitting
- Civil Engineering Construction Plans
- Stormwater Collection System
- Signal Design
- Roadway Design
- Construction Engineering and Inspection
- Supplemental Engineering Report for Capital Improvements

ETM provided professional engineering services related to a 200-acre mixed-use Transit Oriented Development project located in the Northwest quadrant of I-75 and Archer Road in Gainesville, Florida. This project consists of up to 896,000 square feet of retail and office use and 2,225 residential units.

ETM's efforts for this project included preliminary engineering, site plan review, entry road review, pond/outfall analysis, water & sewer system design, floodplain modeling, permitting, civil engineering construction plans, stormwater collection system design, on-site signal design, roadway design, construction engineering and inspection and preparation of a supplemental engineering report for proposed capital improvements.

ETM provided final design services for the widening of SW Archer Road (State Road 24) as well as the realignment and widening of SW 43rd Street and the new entry roadway, SW 45th Street.



ABERDEEN AND DURBIN CROSSING CDD TRANSPORTATION IMPROVEMENTS

Location: St. Johns County, Florida
Client: Aberdeen CDD
Durbin Crossing CDD

- Project Tasks:**
- Transportation Modeling
 - Transportation Planning
 - Local Area Plan
 - Traffic Circulation Map Update
 - Comprehensive Plan Update
 - Capital Improvement Plan Update
 - District Engineer

The Aberdeen CDD is a 1,300-acre mixed-use development that includes 2,000 residential units and 100,000 square feet of office/retail space. Approximately one mile to the east is the Durbin Crossing CDD which is a 2,000-acre mixed-use project that includes 2,500 residential units and 170,000 square feet of office/retail space.



Together, these projects have constructed 11.6 miles of new County Roads valued at \$72 Million. ETM adapted the regional transportation model to evaluate the impact from these projects; updated the Northwest Sector Plan; updated the County Traffic Circulation Element; modified the County Comprehensive Plan; and updated the County Capital Improvement Plan.



CR 223 was constructed as part of the Aberdeen DRI, and serves as the connection between CR 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management for the 1.8 miles of new sector roadway, consisting of the construction of a two-lane undivided section of a future 4-lane, divided sector urban roadway, including the associated drainage and utility infrastructure.

The CR 244 [East] roadway segment was constructed as part of the Durbin Crossing CDD and serves as the connection between CR 210/16A and Greenbriar Road. As District Engineer, ETM was responsible for the design permitting and construction management of 3.2 miles of this 4-lane, divided, urban sector roadway including the associated drainage and utility infrastructure.

CR 2209 traverses the County to relieve congestion on I-95, and serves as the connection between CR 210/16A, CR 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management of the new 3.1 mile, 4-lane, divided-sector roadway, including associated drainage and utility infrastructure.

CYPRESS BLUFF CDD TRANSPORTATION IMPROVEMENTS

Location: Duval County, Florida
Client: Cypress Bluff CDD

- Project Tasks:**
- District Engineer
 - Transportation Engineering
 - Utility Engineering

The E-Town Parkway was designed and permitted as part of the 1,200-acre, mixed-use E-Town development, in southern Duval County. Requirements for the parkway were set forth in the Interchange Justification Report (also provided by ETM under a separate contract with FDOT) that required the parkway to serve the E-Town development by providing a connection between SR 9B and Baymeadows Road, and ease congestion at the SR 9B/I-295 and Baymeadows Road interchange.

The project included the design and permitting of an urban 1-mile, 4-lane divided roadway and roundabout, transitioning to a 1.5 mile, 4-lane divided roadway (with 2 of the future 4 lanes to be built), then transitioning to widen the existing RG Skinner Parkway in front of the Atlantic Coast High School from 2-lanes undivided to 4-lanes divided. Design and permitting included all associated drainage and utility infrastructure.



SILVERLEAF ROADWAY PROGRAM

Location: St. Augustine, Florida
Client: White's Ford Timber, LLC

- Project Tasks:**
- Transportation Modeling
 - Transportation Planning
 - Local Area Plan
 - Traffic Circulation Map Update
 - Comprehensive Plan Update
 - Capital Improvement Plan Update
 - District Engineer
 - Transportation Engineering

SilverLeaf Plantation is a 7,285 +/- acre mixed-use Development of Regional Impact. The roadway program consists of over 10 miles of 4-lane collector roadways. To date, 4 miles of CR 2209 and 3 miles of Silverleaf Parkway have been constructed. The estimate for this portion of the roadway program was \$61.1 Million, while the actual construction costs were \$55.2 Million. ETM is providing regulatory planning, site design, roadway engineering, construction administration, master drainage and permitting, and wetland mitigation coordination.



EXPERIENCE PROVIDING POST-DESIGN SERVICES

ETM realizes our design services do not end the day we sign and seal plans. While final plans reflect the best field information available, unanticipated conflicts routinely occur during construction. When this is the case, ETM quickly responds to provide timely, cost-effective, and technically competent solutions.

We understand the need to work collaboratively with the CEI team and Contractor, and not look to assign blame for issues that arise during construction. We find solutions to problems while keeping the District's best interests in mind in terms of the project cost and schedule. Project issues can arise at any time during construction, and we understand the need to be responsive and not cause any delays to the contractor. We ensure shop drawing reviews are done in a thorough but timely matter. Drainage structures typically require the longest review time but we commit to reviewing them in less than a week, and many other shop drawings are returned within 24 hours.

ACCURACY OF ENGINEER'S ESTIMATES ON RECENT PROJECTS

Accurately estimating project construction costs is paramount to meeting our clients' work program budget requirements. ETM achieves realistic construction cost estimates by focusing on two areas: Reliable Quantity Calculations and Current Cost Data. Our Engineers and Designers use the latest computer programs to estimate quantities. Base cost data is first derived from FDOT's unit cost history, and then adjusted to better reflect municipal project aspects, and further fine-tuned based on ETM's own extensive database of privately bid local construction projects to reflect local contractor trends.

Recent Opinions of Probable Construction Cost				
Project	Project Type	Estimate	Bid Amount	Accuracy
CR 244	4-lane Roadway	\$8,941,053	\$8,202,801	-8.26%
Riberia Street Reconstruction (Phase 1)	Roadway	\$2,985,147	\$2,937,474	-1.60%
SR 100 Sidewalk	Sidewalk	\$212,402	\$197,761	-6.89%
Kenton Morrison Road/ SR 16	Intersection Improvements	\$1,105,671	\$1,061,421	-4.00%
Baker Road and Foxtail Avenue Paving	Dirt Road Paving	\$2,315,736	\$2,083,089	-10.05%
Race Track Road	Widening	\$8,570,000	\$7,930,000	-7.47%

COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE

1. Aberdeen CDD
2. Avenues Walk CDD
3. Bainebridge CDD
4. Bannon Lakes, CDD
5. Bartram Park CDD
6. Bartram Springs CDD
7. Beach CDD
8. Brandy Creek CDD
9. Boggy Branch CDD
10. Celebration Pointe CDD
11. Cypress Bluff CDD
12. Deer Run CDD c/o GMS
13. Double Branch CDD
14. Durbin Crossing CDD
15. Heritage Landing CDD
16. Isles Of Bartram CDD
17. Julington Creek Plantation CDD
18. Las Calinas CDD
19. Mainstreet CDD
20. Marshall Creek CDD
21. Meadow View at Twin Creeks CDD
22. Middle Village CDD
23. Oakleaf CDD
24. OTC CDD
25. Palm Coast CDD
26. Pine Ridge CDD
27. Pioneer CDD
28. Rivers Edge CDD
29. Ryals Creek CDD
30. Six Mile Creek CDD
31. South Village CDD
32. Split Pine CDD
33. Sweetwater Creek CDD
34. The Dunes CDD
35. Timucuan South CDD
36. Tison's Landing CDD
37. Tolomato CDD
38. Treaty Oaks CDD
39. Turnbull Creek CDD
40. Wynnfield Lakes CDD



REPEAT BUSINESS

ETM's ability to achieve project goals and produce a high quality product allows us to develop lasting relationships with our clients. In every project, large or small, complex or simple, excellence means providing quality services that meet the client's needs and conform to the constraints of the project. ETM's standing demonstrates excellence in many different ways: through innovation, by developing cost-effective solutions to difficult problems, and by efficiently coordinating the many inter-related elements that are critical to every project.

ETM is proud of the fact that well over 90% of its revenue is from repeat business. Repeat business has been maintained with governmental agencies as well as private clients. Following is a sampling of our repeat business.

GREENPOINTE COMMUNITIES

- Amelia Walk - Due Diligence Analysis
- Amelia Walk Phases 3, 4 and 5
- Amelia Walk Phase 5 FDP Minor Modification
- Ashford Mills Site Investigation
- Campbell Tract
- Cedar Bay Road
- Creekview Trail - GreenPointe Area 1 & 2
- Creekview Trail - GreenPointe Area 5
- Gate Outpost - Neck Road - Utilities
- Greenpointe East Nassau
- Greenpointe Treaty Oaks PUD
- Greyhawk Phase 1 CEI Services
- Greyhawk Phase 2 and 3
- Hampton Lakes Entry Parcels
- Hampton Lakes Rezoning
- Herons Walk
- Herons Walk Modifications
- JEA/Global Water Pipeline
- Lot Grading Modification
- Planning Services/Villages Of Selay
- Ponte Vedra Beach Preserve
- Project Northstar
- Sandler Chase Due Diligence
- Sandridge Dairy Phase 1 - CEI Services
- Site Plan Rendering for the Amelia Walk
- Southbank Project
- Trailmark DRIMOD, LSCPA & MAJMOD
- Village Walk Rezoning

TOLOMATO CDD

- Coastal Ridge Boulevard Extension - CEI
- Cross Town Drive
- Crosswater Parkway Extension and CEI
- Crosswater Parkway Shared Use Path
- Landscape Architecture for Town Center Central Roadways
- Nocatee Cart Path Improvements Plan
- Nocatee Greenway Trails
- Nocatee I-95 Signage
- Nocatee Parkway Design and CEI
- Nocatee Parkway/Coastal Ridge Interchange CEI
- Nocatee Roundabout Re-Striping
- Nocatee Surveying
- Nocatee Town Center Roads
- Nocatee Village Drive
- Preservation Trail Extension - CEI
- Tolomato CDD & Split Pine CDD
- Tolomato CDD General Consulting Engineering Services
- Town Center Park Site - CEI
- US 1/Durbin Creek Bridge - CEI
- Valley Ridge Boulevard Extension & CEI

CLAY COUNTY

- Dirt Road Paving-Highland Estates
- High Ridge Estates CEI Services
- Pavement Management System
- Twin Lakes Borrow Pit Expansion
- Clifford Road Desisn/Build
- Clay County Fairgrounds Water & Sewer
- Sleepy Hollow Conceptual Realignment
- Greens Creek Bridge Replacement Design/Build
- Fern Ditch Realignment
- Post Design Doctor's Lake Multi-Use Trail
- CR 209 Widening
- CR 218 West Emergency Construction
- Odom Ranch, CEI Services
- Clay County Continuing Contract for Transportation Engineering Services
- Baker Road
- Foxtail Avenue
- Twin Lakes Borrow Pit Gopher Tortoise
- Traffic Signal Clearances
- Baker Road - CCUA Coordination
- Oakleaf Park Improvements
- CR 220 Traffic Study & Safety Studies
- CR 209 Intersection Study
- Clay County Continuing Contract for CEI
- Indigo Avenue - CEI Services
- Peer Review CR 220 Safety Study
- CR 315C Shoulder Improvements

CITY OF JACKSONVILLE

- Bay Street Bridge at Hogans Creek
- Brooklyn Phase 1B Construction
- Closure of Trail Ridge Landfill
- Lonnie Miller Park Development
- Lonnie Miller Park Master Plan
- Lower Eastside Drainage
- NPDES Contract
- Preservation Project
- Program Management Services - Drainage Bond Program
- Project New Ground - Ash Remediation
- Sal Taylor Park - Closeout
- Septic Tank Phase Out
- Stormwater Utility

ST. JOHNS COUNTY

- Armstrong Road Sidewalk Improvements
- Bishop Estates Road Crosswalk
- CR 210 Roadway Engineering
- CR 210 West Traffic Signal Retiming
- Greenbrier Road/Roberts Road
- Kenton Morrison Road Intersection
- Mickler Road Preliminary Roadway
- Palm Valley Sidewalk Improvements
- Palmer Street/Evergreen Street Intersection Improvements
- PGA Tour/Marsh Landing/Solana Traffic Signalization
- Pope Road/CR A1A Traffic Signalization
- Pope Road/Mizell Road Sidewalk Improvements
- Professional Engineering Services – Continuing Contracts
- Continuing Traffic Engineering Services
- Race Track Road Median Closure
- Race Track Road Widening
- Solana Road Crosswalk
- Traffic Counts/Delay Study
- US 1 Traffic Signal Warrant Analysis
- West Augustine In-Fill Housing
- West Augustine In-Fill Housing Preliminary Engineering Study

REFERENCES

ETM's dedication to excellence has led to significant repeat business with our clients. Below is a selection of excerpts from several letters of recommendation ETM received from our clients. They speak volumes about ETM and our performance in delivering projects for Northeast Florida public sector clients.



"ETM has consistently provided the City with quality plans, bidding documents and realistic opinions of probable costs, to assist with the budgeting and bidding of these projects."

- REUBEN C. FRANKLIN JR., PE

CITY OF ST. AUGUSTINE PUBLIC WORKS DIRECTOR



"ETM has done an outstanding job at providing services to fulfill any job that has been asked of them. Their staff is very professional, talented and highly skilled. ETM is attentive to the needs of the Jacksonville Transportation Authority (JTA) and responds quickly to requests, completes work in a timely manner and within budget."

- JONATHAN P. PAGE, JTA PROGRAM MANAGER



"England-Thims and Miller staff has continually exhibited a commitment to maintaining project schedules and providing the necessary resources and technical expertise needed to assure the County's goals and objectives have been met on each work assignment.

I am pleased with the professional services they have provided and would highly recommend their services to other agencies."

- SHAWN THOMAS, FORMER CLAY COUNTY PROJECT MANAGER



"It is a genuine pleasure for me to recommend England-Thims & Miller... The West Augustine In-Fill Project is one of the most successful projects the Engineering Division has undertaken. England-Thims & Miller has to be identified as a big contributor to its success...."

- GREGORY CALDWELL, MPA,

ST. JOHNS COUNTY ASSISTANT DIRECTOR OF PUBLIC WORKS

Tolomato Community Development District

14875 Old St. Augustine Road, Jacksonville, Florida 32258
Tel. (904) 288-9130 Fax (904) 288-9187

October 11, 2007

FICE Engineering Excellence Awards
125 South Gadsden Street
Tallahassee, FL 32301-1525
Attn: Kate Ray, IOM

Subject: Town of Nocatee Phase 1
Re: Client/Owner Letter

To Whom It May Concern:

I am pleased to provide this Owner's Letter for the 2008 FICE Engineering Excellence Award. Our engineer is currently designing and managing more than \$200 million dollars of roadway and utility construction for the Tolomato Community Development District. Since the inception of the Nocatee development in 1998 our engineer has served as our design and engineering consultant and we are pleased that the same key professionals have remained assigned to our project throughout. Their efforts associated with this significant project have always been performed in the most professional manner.

Their responsibilities have included: stormwater master planning and design, utility master planning and design, transportation planning and design, construction engineering and inspection (CEI) and preparation of programmatic budgets. They are currently engaged in large scale construction administration services for our project and have coordinated effectively with regulatory and cooperating agencies including SJRWMD, USACOE, FDOT, St. Johns County, City of Jacksonville and JEA for timely project completion. We have found their capability to handle the dynamic requirements in a project with both significant environmental and public interest to be professional and highly effective.

Should you have any questions please feel free to contact our office.

Sincerely,

Tolomato Community Development District


Rick Ray, Chairman
Board of Supervisors



St. Johns River Water Management District

Hans G. Tanzler III, Executive Director • David W. Fisk, Assistant Executive Director
David Miracle, Jacksonville Service Center Director

7775 Baymeadows Way • Suite 102 • Jacksonville, FL 32256 • (904) 730-6270 • Fax (904) 730-6292
On the Internet at floridaswater.com.

December 21, 2011

**SUBJECT: Letter of Recommendation
England-Thims & Miller, Inc.**

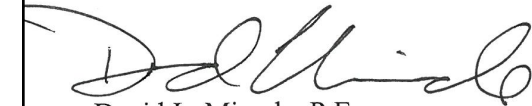
To Whom It May Concern:

England-Thims & Miller, Inc. (ETM) has provided professional engineering services in North Florida since 1977. During this time, they have submitted thousands of ERP permit applications to our office.

They have routinely provided superior engineering services, based upon the population of engineering firms from whom we process applications. In many cases, the significant projects which are designed by their engineering staff are among the most complex in our area.

Based upon their professional execution and responsive character, I am pleased to recommend ETM for any similar services.

Sincerely,


David L. Miracle, P.E.
Director, Jacksonville Service Center
St. Johns River Water Management District

GOVERNING BOARD

Lad Daniels, CHAIRMAN
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ORMOND BEACH

3. Geographic Location





3. GEOGRAPHIC LOCATION

The District Engineer's ability to provide responsive and timely support is critical to the successful execution of this contract. All project aspects will be managed from our corporate headquarters, located at 14775 Old St. Augustine Road, Jacksonville Florida 32258, approximately 29 miles from the Sandridge CDD development site.



4. Willingness to Meet Time and Budget Requirements





4. WILLINGNESS TO MEET TIME AND BUDGET REQUIREMENTS

Without reservation, it is ETM's primary goal to meet the time and budget requirements for the District.

RECENTLY COMPLETED SIMILAR PROJECTS

In order to demonstrate our commitment to meeting time and budget requirements, we have included the following projects of similar size and scope (completed in the past three years) for your review.

CR 315C SHOULDER IMPROVEMENTS AND RESURFACING (2020)

Client: Clay County,

Schedule: 2019-2020

Design Cost: Original: \$413,854;

Final: \$413,954 (No Change)

Final Construction Cost Estimate:

\$3,060,851

Final: TBD

CR 315C is a project recently completed by ETM for Clay County to increase the safety of the facility by adding paved shoulder and extend the life of the facility by resurfacing the roadway that is in very poor condition. The funds for the improvement were made available by a grant from the FDOT. **From the outset, the project was identified as being under funded. The ETM team worked with Clay County Engineering staff to design the project to minimize the additional funds required of the County by preparing multiple pavement designs, early bidding for budgetary confirmations and eliminating any unnecessary project elements.**





RACE TRACK ROAD (2018)

Client: St. Johns County, Doug Tarbox, PE, (904) 209-0124, dtarbox@sjcfl.us

Schedule: Original: 14 months; Final: 12 months

Design Cost: Original: \$695,000; Final: \$643,074

Final Construction Cost Estimate: \$4.7M

Construction Cost: Original: \$4.8M; Final: \$4.8M

ETM designed and permitted the reconstruction of 0.7 miles of Race Track Road in St. Johns County from CR 2209 to the Durbin Creek bridge. The plans included replacing the deteriorating 2-lane roadway with a 4-lane suburban roadway. ETM provided all aspects of design, including roadway alignments, storm water collection, utility adjustment plans, temporary traffic control plans and signing and marking plans. ETM also provided master stormwater permitting, including the design of roadside treatment swales and wet detention ponds. **ETM accelerated the project schedule by two months in order for the County to meet their Capital Improvement Plan Goals.**

BUDGETING METHODS

ETM is recognized by our clients for the value we bring through our experience and skill sets. This value is defined by our ability to understand needs, provide innovative solutions and deliver cost effective designs without sacrificing quality. We understand that the ability to influence the technical and economic outcome of a project is greatest in the early planning phase. Because of this, we never take shortcuts in the planning process. The small incremental investments that we make in the early planning phases often result in tremendous reductions in engineering and construction costs.

AVAILABILITY

In addition to the dedicated key personnel listed in Section 1, ETM maintains a staff of 250 employees in Florida who are available to provide the Sandridge CDD with all the resources necessary at a moment's notice. Our capacity to provide local staff to assist the District is unparalleled in Northeast Florida.

SCHEDULE

Maintaining project schedules to eliminate delay and minimize cost is fundamentally important. The District can rely on ETM to meet all time and budget requirements and maintain a high level of service. This will be accomplished by:

- developing a detailed work approach
- developing a detailed schedule
- identifying potential issues
- sound project management
- constant communication
- principal involvement
- commitment to effective Project Managers
- communication between all the dedicated team members

QUALITY ASSURANCE/QUALITY CONTROL PROGRAM

You will consistently receive quality service and deliverable work products from ETM under this contract because our Quality Program is rigorous, and comprises both Quality Assurance (QA) and Quality Control (QC).

The potential for adverse impacts to your project schedule and budget are reduced by the fact that we emphasize QA. While QC is absolutely essential, it is reactive and directed at identifying and correcting errors after work has been performed, but before it is transmitted to you. QA, on the other hand, is proactive and directed at getting the job done right the first time. Emphasizing QA therefore reduces both the number and significance of issues that must be addressed when performing QC.



5. Certified Minority Business Enterprise





5. CERTIFIED MINORITY BUSINESS ENTERPRISE

Although ETM is not a certified Minority Business Enterprise, we are committed to growing diversity in the engineering and professional services community. We accomplish this in the following ways:

1. Utilizing minority, disadvantaged, and underutilized subconsultant partners.
2. Sponsoring University scholarships focused on minority and disadvantaged individuals entering the profession.
3. Being a leader in the Hispanic Business community.
4. Partnering with the FDOT Districts 2 and 5 in the Construction Career Days program which is focused on introducing the surveying, engineering and construction industry to high school students across the region.

More than 20% of ETM's employees are minorities based on governmental classifications. This percentage is closely aligned with the percentage of minorities graduating from regional educational institutions with degrees in disciplines applicable to ETM's business.

Diversity within the engineering profession is supported by ETM's identification of opportunities to assist those who may be disadvantaged. One example is our Platinum Sponsorship of the John Delaney Endowment at the University of North Florida. This endowment provides a scholarship each year to minority students pursuing a degree in the field of engineering.

Your ability to meet applicable Disadvantaged Business Enterprise (DBE) and Minority Business Enterprise (MBE) utilization goals will be enhanced by our long-standing commitment and proven track record meeting or exceeding minimum participation requirement established by public agencies.

Our DBE utilization program undergoes extensive audits by the FDOT. The following is a listing of ETM's usage since 2010.

During the last five years, ETM contracted \$27 Million to subconsultant firms. Overall \$9.5 Million was subcontracted to Minority firms (35.2% of the subconsultant services).

FDOT DBE USAGE		
Year	DBE Usage	Grade
2010	10.6%	B
2011	17.02%	A+
2012	12.25%	A
2013	15.96%	A+
2014	10.39%	B
2015	28.66%	A+
2016	10.59%	B
2017	20.73%	A+
2018	20.19%	A+
2019	16.30%	A
2020	21.39%	A+
Average: 16.73%		

6. Recent, Current and Projected Workloads





6. RECENT, CURRENT AND PROJECTED WORKLOADS

Our forecasting methods allow us to review backlog, scheduled submittals, and proposed staff commitments. The ETM team has evaluated our current workload and has assessed that we have more than sufficient capacity to provide engineering services for the widening of Sandridge Road for the Sandridge CDD.



AVAILABILITY OF PERSONNEL

Our Principal-in-Charge, Mr. Robert Mizell, PE is a proven client advocate with an essential understanding of the challenges and opportunities facing the District and will dedicate ETM resources to support this project from beginning to end.

Mr. Mizell will be supported by our Project Manager, Mr. Brian Landeweer, PE who has ample capacity to serve for the duration of the contract. Mr. Landeweer is the Project Engineer for several CDD's and Master Planned Communities. As Project Manager on this contract, he will work closely with Mr. Mizell to oversee the project schedule, budget and fulfill the needs of the District.

There are no known commitments that will conflict with the availability of our key personnel on this contract. All team members currently assigned to the District will continue to be assigned, will perform the work, and will be available throughout the life of this contract.

Included in the table on the following page are the projects similar to this contract and ETM's key personnel. Each project's stage of completion and projected availability of each ETM team member chosen to support the District is also shown on the following page. The projects nearing completion are notated in red.

Project Name	Stage of Completion	Brian Landeweer, PE	Robert Mizell, PE	Mark Manwell, PE	Richard Westheimer, PE	Chase Wilkinson, PE	Michelle Borton, PE	Matt Maggiore, PE	Jason Hall, PE	Antonia Donnelly, PE	Jason McCray, PE	Chris Pfeil	Tate Reed, EI	Adriann LeBlanc, PE, RSP	Jon McCaffrey	Jeff Brooks
CR 315C Improv. (Clay County) **	95		5					5		5	5	5				
Alta Drive Improv. (JTA) **	95		5	5			5		10			5				
Palm Avenue Improv. (COJ)	95					5		5					5	5	5	
Old Middleburg Road Improv. (COJ)	65			5	5		5		10						5	
SR 16 Widening (St. Johns County)	35					5	5	5				10		5		
Penman Road Improv. (COJ)	5	5	5				5		5				5		5	
General Trails Services (Seminole County)	40				5	5				5	5		5		5	
D5 Safety Studies (FDOT) **	95			5		5				5	10			5		
D2 ITS Manager (FDOT)	25			5												
Race Track Road Signal Retiming (St. Johns County)	70			5										5		
Engineering Support Services (City of Palm Coast)	40	5			5	5		5		10		5	5			
D2 Signal Retiming (FDOT)	55				5									5		
Regional Studies (North Florida TPO)	75		5		5								5		5	
Traffic Engineering Support Services (St. Johns County)	85			5									5	5	5	
Other Projects (Miscellaneous)	-	25	35	10	25	25	20	35	25	15	20	25	25	10	20	60
Percentage Currently Committed	-	35	55	40	50	50	40	55	50	40	40	50	55	40	50	60
Percentage of Availability as of March 2021	-	65	45	60	50	50	60	45	50	60	60	50	45	60	50	40

7. Volume of Work Previously Awarded to Consultant by District





7. VOLUME OF WORK PREVIOUSLY AWARDED

England-Thims & Miller, Inc. has not previously been awarded any work by the Sandridge Community Development District.

8. Standard Form 330



ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION *(City and State)*

Request for Qualifications for Engineering Services for the Sandridge Community Development District

2. PUBLIC NOTICE DATE

02/17/2021

3. SOLICITATION OR PROJECT NUMBER

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Robert A. Mizell, PE, Chief Administrative Officer

5. NAME OF FIRM

England-Thims & Miller, Inc.

6. TELEPHONE NUMBER

(904) 642-8990

7. FAX NUMBER

(904) 646-9485

8. E-MAIL ADDRESS

MizellR@etminc.com

C. PROPOSED TEAM

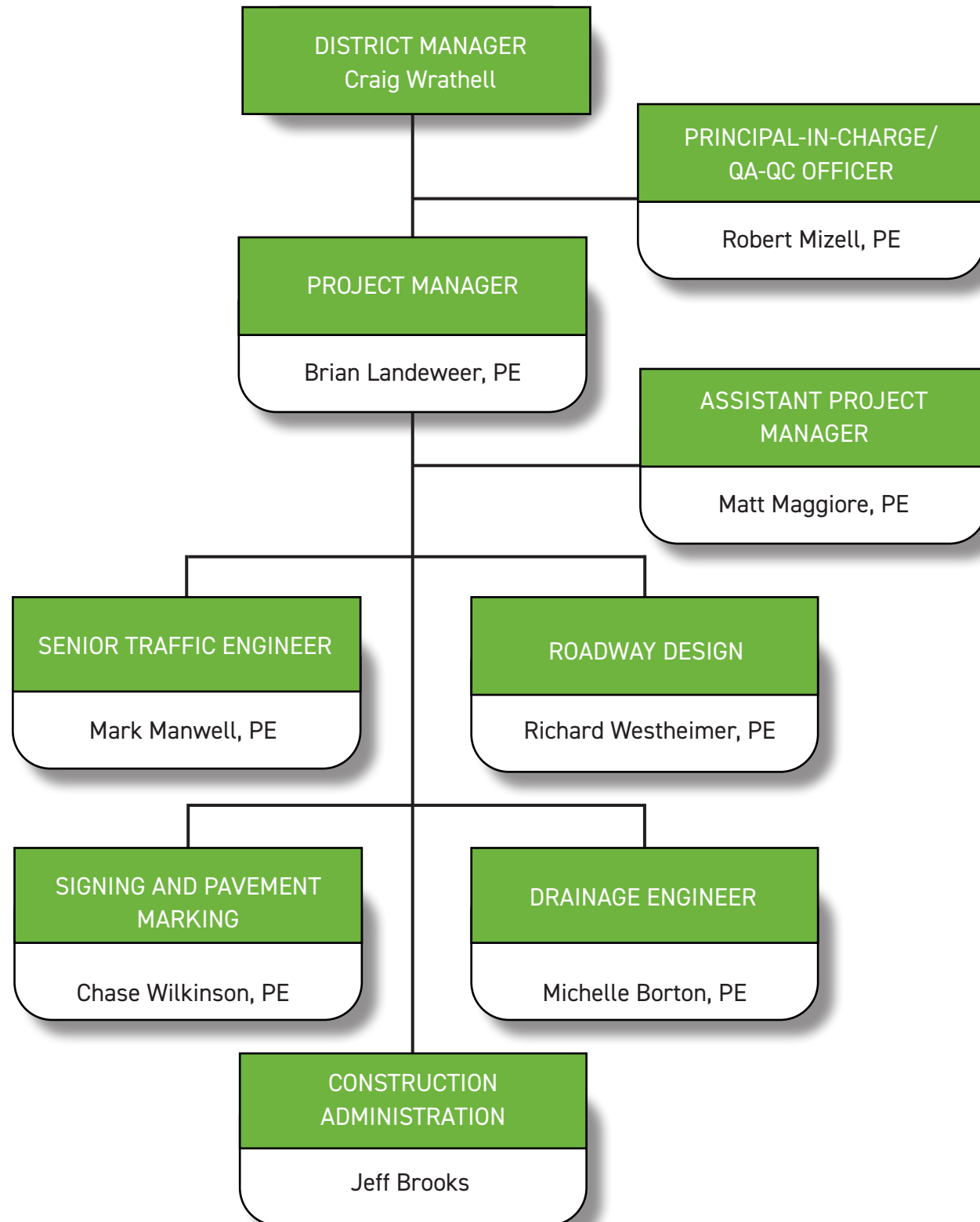
(Complete this section for the prime contractor and all key subcontractors.)

	<i>(Check)</i>			9. FIRM NAME	10. ADDRESS	11. ROLE IN THIS CONTRACT
	PRIME	JV	PARTNER SUBCON- TRACTOR			
a.	✓			England-Thims & Miller, Inc. (ETM) <input type="checkbox"/> CHECK IF BRANCH OFFICE	14775 Old St. Augustine Road Jacksonville, Florida 32258	Management Roadway Temporary Traffic Control Signing & Marking
b.			✓	ETM Surveying & Mapping, Inc. (ETM Survey) <input type="checkbox"/> CHECK IF BRANCH OFFICE	14775 Old St. Augustine Road Jacksonville, Florida 32258	Survey & Mapping Utility Coordination Utility Location & Designation
c.			✓	Environmental and Geotechnical Specialists, Inc. (EGS) <input checked="" type="checkbox"/> CHECK IF BRANCH OFFICE	11329 Distribution Avenue West Jacksonville, Florida 32256	Geotechnical and Environmental Services
d.				 <input type="checkbox"/> CHECK IF BRANCH OFFICE		
e.				 <input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.				 <input type="checkbox"/> CHECK IF BRANCH OFFICE		

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

(Attached)

**ORGANIZATIONAL CHART
ENGINEERING SERVICES FOR THE
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Brian Landeweer, PE	13. ROLE IN THIS CONTRACT Project Manager	14. YEARS EXPERIENCE	
		a. TOTAL 21	b. WITH CURRENT FIRM 14
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S. with Honors, Civil Engineering, University of Illinois, 2000		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 62168 Illinois Professional Engineer, No. 062-057547	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for the design and contract administration for over 7-miles of 4-lane divided suburban and urban facilities. Project included twenty stormwater detention ponds for treatment and attenuation, three large box culverts, traffic signals, and utilities. Responsibilities included project management, utility coordination, roadway and drainage design.		
b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for the design and contract administration for this 2-mile-long, 4-lane divided suburban facility. Project included five stormwater detention ponds for treatment and attenuation, and infiltration swales to remove nutrients in this impaired basin. Permits were acquired from St. Johns County, the St. Johns River Water Management District, and the FDEP.		
c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for 13 miles of milling and resurfacing I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206 including the addition of auxiliary lanes and ramp widening, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas.		
d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for the design of limited access and urban roadways as part of the Phase 3 Improvements. Responsibilities included roadway urban design, signing and marking design.		
e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for the design, permitting and contract administration of this bridge replacement and creek widening project near downtown Jacksonville. Responsibilities included roadway urban design, channel widening design, ACOE permitting, drainage, signing and marking, and utility coordination.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Matt Maggiore, PE	13. ROLE IN THIS CONTRACT Assistant Project Manager	14. YEARS EXPERIENCE	
		a. TOTAL 26	b. WITH CURRENT FIRM 22
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S., Civil Engineering, University of Florida, 1995		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 55371 Georgia Professional Engineer, No. 33859	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Associations: American Society of Civil Engineers ; American Society of Highway Engineers; Associate Value Specialist, S.A.V.E. International			

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
Gateway Park/A.C. Skinner Parkway Improvements Jacksonville, Florida		
a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager for the design and permitting of intersection, turn lane and traffic signalization improvements on Gate Parkway and A.C. Skinner Parkway. The project included pedestrian improvements, directional median openings, pavement resurfacing and signing and marking improvements. ETM permitted the project with both the City of Jacksonville and the FDOT.		
St. Augustine Road Jacksonville, Florida		
b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager responsible for the design of the 3-mile reconstruction of St. Augustine Road between Hood Landing Road and Julington Creek. The project included reconstructing the existing 2-lane road as a 5-lane facility, replacing the bridge over Julington Creek, obtaining stormwater permitting and completing utility design.		
Pritchard Road Extension Duval County, Florida		
c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager for the design of a 2.7-mile-long extension of Pritchard Road. The project alignment included both a 2-lane rural segment and a 4-lane divided urban segment, stormwater management, swales, culverts and storm drain systems, master utility, lighting, maintenance of traffic, signing & marking, and an aerial crossing over Baldwin Rail Trail.		
Town Center Parkway Jacksonville, Florida		
d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager for the master planning, design, and permitting services for this new, 1.5-mile, 6-lane divided roadway to serve the St. Johns Town Center. ETM's services included roadway design, a master stormwater plan, the design of two waterway bridge crossings, the design of six signalized intersections, and the project's master utility design.		
SR 202 (J. Turner Butler Boulevard) Jacksonville, Florida		
e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for the drainage design required for the 3.2-mile, 4-to-6-lane rural widening project. Responsibilities included the design of four new wet detention stormwater management facilities to serve both the State Road and an adjacent City roadway. Also responsible for the conversion of four existing ponds from dry retention to wet detention.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Robert Mizell, PE	13. ROLE IN THIS CONTRACT Principal-in-Charge/QA/QC Manager	14. YEARS EXPERIENCE	
		a. TOTAL 30	b. WITH CURRENT FIRM 25
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S. with Honors, Civil Engineering, University of Florida, 1991		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 50630 Georgia Professional Engineer, No. 33844	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Associations: American Society of Civil Engineers, Florida Engineering Society, FICE Transportation Subcommittee Certifications: IMSA Work Zone Safety Specialty, Certified NPDES Plan Reviewer - Georgia			

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
Town of Nocatee Master Infrastructure (Tolomato CDD) Ponte Vedra, Florida		
a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and District Engineer for the design of the Town of Nocatee master infrastructure that included roadways, stormwater management and utilities. Project impacted Duval and St. Johns Counties, and included over 13 miles of roadways, including a 6-mile section of limited access roadway and 3 interchanges.		
Point Meadows Drive Jacksonville, Florida		
b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for the design, permitting and contract administration of this 3-lane urban facility. Responsibilities included roadway urban design, stormwater permitting, signing and marking design.		
State Road 13 St. Johns County, Florida		
c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for responsible for the roadway design, drainage design and contract administration for the replacement of a 1-mile stretch of 2-lane roadway with a 4-lane divided urban facility. The \$2MM project included stormwater treatment facilities, right-of-way mapping, permitting, and signing and marking plans.		
South Williamson Boulevard Extension (Pioneer CDD) Volusia County, Florida		
d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager responsible for providing design and environmental permitting of approximately 2 miles of an urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project solutions included utilizing two existing borrow pits, identifying the aerobic depth calculations and treatment curves to convert these borrow pits.		
Race Track Road (Julington Creek Plantation CDD) St. Johns County, Florida		
e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record responsible for \$7M roadway and drainage design and Contract Administration for the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. This project was a combination of rural and urban typical sections and included stormwater treatment facilities		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Mark Manwell, PE	13. ROLE IN THIS CONTRACT Senior Traffic Engineer	14. YEARS EXPERIENCE	
		a. TOTAL 32	b. WITH CURRENT FIRM 19
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S., Civil Engineering, University of Florida, 1989		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 53938 Georgia Professional Engineer, No. PE038611	

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)
Mr. Manwell has 32 years of traffic operations and design experience. He has an extensive background analyzing unique situations and producing reasonable and cost effective solutions.

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
a. Districtwide Community Traffic Safety Program FDOT District 5		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Task Manager and Engineer-of-Record for this Districtwide contract. To date, ETM has worked on 40 Task Work Orders under this contract. Tasks have included pedestrian safety studies, intersection lighting retrofits, corridor/intersection safety studies, conceptual roundabout design/screening process, lane-use/intersection-configuration studies, fatal crash reviews, and signal warrant analyses.		
b. Traffic Operations Studies Continuing Service Contract FDOT District 2		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for this Districtwide Traffic Operations Studies contract (No. C9851). Tasks included access management/pedestrian-crossing studies, signal-system studies, signal-retiming efforts, lane-use/intersection-configuration studies, and signal warrant analyses. There were 172 Task Work Orders issued.		
c. SR 9B at E-Town Parkway - Interchange Justification Report (IJR) Jacksonville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager for this effort to produce an IJR for FDOT and FHWA approval. SR 9B was analyzed to determine Build and No-Build system impacts to ramp junctions and freeway segments between US 1 (Philips Highway) and SR 152 (Baymeadows Road). CORSIM software analyses were conducted to verify system results.		
d. CR 2209 (Durbin Crossing CDD) St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Traffic Engineer Manager for this major arterial in Northwest St. Johns County. This project realigned an existing 2-lane, 2-way unpaved road to a 4-lane divided roadway. Responsibilities included the design of a temporary traffic signal at the intersection of CR 2209 with Race Track Road.		
e. CR 223 (Aberdeen CDD) St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Traffic Engineering Manager for this major arterial in Northwest St. Johns County. This project included 2-lane and 4-lane typical sections. Responsibilities included the design of a traffic signal at the intersection of CR 223/Race Track Road/ Linde Avenue.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Richard Westheimer, PE	13. ROLE IN THIS CONTRACT Roadway Design	14. YEARS EXPERIENCE	
		a. TOTAL 8	b. WITH CURRENT FIRM 3
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S., Civil Engineering, The Citadel, Military College of South Carolina, 2013		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 84657	

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)
Certifications: Advanced MOT

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
a. I-95 Milling & Resurfacing St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for 13 miles of milling and resurfacing along I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas. Responsibilities include pavement design, roadway design, and quantities development.		
b. Alta Drive Widening from I-295 to New Berlin Road Jacksonville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer assisting in the design and permitting for the widening of approximately two miles of the existing 2-lane, 2-way road to a 4-lane divided section, including work within the City and FDOT right-of-ways and an at grade crossing of the CSX railroad. Responsibilities included roadway and drainage design, signing and marking, utility design, and TTCP.		
c. University and Merrill Turbo-Roundabout Jacksonville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project identified as part of the JTA MobilityWorks Complete Streets Initiative and is replacing the existing intersection at University Boulevard and Merrill Road with Turbo-Roundabout. Responsible for project management, roadway design, lighting design, signing and pavement marking design, and signalization design.		
d. New World Avenue Extension to Chaffee Road Design/Build Jacksonville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project which consisted of a 1.25 mile new roadway alignment extension from New World Avenue to Chaffee Road. Project included new profile and typical section, closed drainage design, new utilities and new lighting. Responsible for roadway design, drainage design, lighting design, and signing and pavement marking design.		
e. SR 189 RRR from Manring Drive to SR 188 Okaloosa County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project consisting of milling and resurfacing 1 mile of a 4 lane divided urban arterial and installing 4,280 LF of new sidewalk with limited right-of-way and utility conflicts in Fort Walton Beach. Responsible for roadway design, sidewalk design, design exceptions and utility coordination.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Chase Wilkinson, PE	13. ROLE IN THIS CONTRACT Signing and Pavement Marking	14. YEARS EXPERIENCE	
		a. TOTAL 10	b. WITH CURRENT FIRM 5
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S. with Honors, Civil Engineering, University of Florida, 2011		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 81324	

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)
Certifications: Advanced MOT

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
US 1 Reconstruction at SR 313 St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for design of roadway geometry, signing and pavement markings, and traffic signal. This project involved the reconstruction of a quarter mile of a 4-lane, divided, rural section to raise the profile of US 1 for a new intersection with SR 313.		
SR 313 St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for design of roadway geometry, stormwater collection and conveyance, and signing and pavement markings. This project involves the design of over a quarter mile of high-speed, 4-lane divided roadway within limited access of right-of-way. The project includes two retention ponds, one dry detention pond, and a railroad crossing.		
I-95 Mill & Resurface (434619-1) St. John's County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for 13 miles of milling and resurfacing along I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas. Responsibilities include pavement design, roadway design, and quantities development.		
CR 2209 and Silverleaf Parkway St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for the design and construction support for over 7-miles of 4-lane divided suburban and urban facilities. Project included twenty Stormwater detention ponds for treatment and attenuation, a shared-use path, three large box culverts, three traffic signals, utilities, and the reconstruction of the SR 16/CR 16A/Silverleaf Parkway intersection.		
Jacksonville National Cemetery Access Road Duval County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Provided QA/QC for the design of a 3.5-mile-long, 2-lane rural facility new alignment. The new road provided access to the National Cemetery by connecting Arnold Road to Lannie Road.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Michelle D. Borton, PE	13. ROLE IN THIS CONTRACT Drainage Engineer	14. YEARS EXPERIENCE	
		a. TOTAL 20	b. WITH CURRENT FIRM 15
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S., Civil Engineering, Clemson University, 2001		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 66614	

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
Alta Drive Jacksonville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Drainage Engineer-of-Record responsible for the design and permitting for the widening of approximately two miles of the existing 2-lane, 2-way road to a 4-lane divided section, including work within the City and FDOT right-of-ways and an at grade crossing of the CSX railroad. Responsibilities included drainage design and permitting.		
43rd Street and Archer Road, Celebration Pointe Gainesville, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for the design of the 43rd Street and Archer Road extension and widening project. The project extended and widened 43rd Street north of Archer Road for approximately ¾ mile, and widened Archer Road from 4 lanes to 6 lanes from 45th Street to 43rd Street connecting to and extending the FDOT's widening project at the I-75 interchange.		
South Williamson Boulevard Extension Volusia County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Engineer-of-Record responsible for the design and permitting of approximately 2 miles of 4-lane urban roadway extension and approximately 1 mile of roadway widening and reconstruction. The project outfalls to a nutrient impaired water body requiring additional treatment including the removal of phosphorus.		
Nocatee Phase 2 Preservation Trail Extension St. Johns/Duval County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design Engineer for 0.7 miles of a new 4-lane divided urban roadway. Responsibilities for this job included roadway design consisting of horizontal and vertical alignments, drainage design consisting of a storm drain system and erosion control.		
Nocatee Phase 3 Nocatee Parkway and Coastal Ridge Blvd Extension St. Johns County/Duval County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design Engineer for 5 miles of new 4-lane divided urban and 6-lane divided rural limited access facilities. This project included two major interchanges, one being a partial clover leaf at Nocatee Parkway and Coastal Ridge Boulevard and the other consisting of a 2-lane flyover from US 1 to Nocatee Parkway, as well as entrance and exit ramps from Nocatee Parkway to US 1.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Jeff Brooks	13. ROLE IN THIS CONTRACT Construction Administration	14. YEARS EXPERIENCE	
		a. TOTAL 25	b. WITH CURRENT FIRM 11
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	

18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)
 Certifications: CTQP Asphalt Paving Tech Level I & II, CTQP Concrete Field Tech Level I, CTQP Earthworks Inspection Level 2, CTQP Drilled Shaft, ACI Concrete Field Testing Tech Grade I, FDOT Advanced MOT, NPDES FDEP Stormwater Inspector, Hazwoper

19. RELEVANT PROJECTS

	(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
a.	Six Mile Creek CDD St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm			
Inspector for the Six Mile Creek North project, which is located in the 4,000 acre Six Mile Creek PUD area of the World Golf Village, St. Johns DRI. The project is an exclusive private gated community of single family residential lots, the Laterra Resort, the King and the Bear golf course, clubhouse, restaurant, pro shop, driving range, and practice facility.			
b.	Durbin Crossing CDD St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm			
Inspector for construction services related to the proposed development of 218± townhome units within Durbin Crossing Parcel Y. This 33.5 acre site is located in St. Johns County, just off St. Johns Parkway. This project includes the planning, surveying, engineering, and permitting necessary to develop the townhome units.			
c.	Tamaya Duval County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm			
Inspector for construction services related to the Tamaya development. In addition to 2,400 homes, Tamaya will include more than 500,000 square feet of commercial/retail space and a \$10 million amenity center with a 10,000-square-foot clubhouse behind a grand gatehouse and entrance featuring a cascading water element.			
d.	Pine Ridge Plantation Clay County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm			
Provided construction monitoring services for this multi-phase, planned subdivision in Clay County.			
e.	Palencia North St. Johns County, Florida		
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm			
Inspector for construction services related to this project along US 1 and International Golf Parkway. The 2,350-acre master-planned community offers a full-spectrum of home sites plus ancillary retail and office opportunities along with more than 33 acres of parks, trails and open areas.			

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

21. TITLE AND LOCATION (City and State) Tolomato Transportation Improvements	20. EXAMPLE PROJECT KEY NUMBER 1	
	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION (If applicable)

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Tolomato CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Nocatee Phase I Roadway Improvements - Nocatee is a 15,000-acre mixed-use development located in two counties in which ETM provided design, permitting, and construction management services for the Phase I Roadway Improvements. These improvements include a 7-mile, 4-lane limited access facility that includes a Single Point Urban Diamond Interchange; Crosswater Parkway - a 4-lane divided urban roadway; and South Perimeter Road - a 4-lane divided roadway. Project consisted of multiple stormwater management facilities, wetland creation areas, reuse supplementation, FEMA culvert construction, etc. ETM also provided the required coordination and/or obtained agency approval from: FDOT, FIND, JEA, FPL, BellSouth, Comcast, Beaches Energy, SJRWMD, ACOE. ETM also administered SWPPP compliance monitoring services in accordance with the DRI's NEWRAP requirements.

US 1 Widening (SR 9A to I-95) - ETM provided surveying, design and permitting services for improvements to US-1 (Philips Highway) between SR 9A and I-95 in Jacksonville, Florida. The improvements included the addition of a third southbound through-lane, numerous turns, storm drain improvements, a joint-use stormwater pond, utility adjustments, traffic signal improvements and signal interconnect.

Cross Town Drive Extension - Nocatee is a 15,000 acre mixed-use development located in two counties that contains two Community Development Districts. This project was a new 4-lane roadway constructed in Nocatee within the limits of the City of Jacksonville, approximately one-third mile long. Drainage swales and storm sewers were used, along with wet detention ponds to meet SJRWMD standards for runoff and water quality. Coordination with JEA was required as the project included water and reclaimed mains, as well as a sanitary pump station. ETM worked closely with the City of Jacksonville during the project, and utilized City of Jacksonville Standards in design of the roadway.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	England-Thims & Miller, Inc.	Jacksonville, Florida	District Engineer
b.	ETM Surveying & Mapping, Inc.	Jacksonville, Florida	Surveying & Mapping
c.			
d.			
e.			
f.			

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 2
21. TITLE AND LOCATION <i>(City and State)</i> Julington Creek Plantation Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Julington Creek CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Julington Creek Plantation is a 4,119-acre Community Development District within the Julington Creek Plantation DRI. ETM was responsible for the design of Race Track Road from SR 13 to Bishop Estates Road. This project consisted of the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project utilized a combination of rural and urban typical sections and included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans. ETM provided both design services and contract administration services for the project.

ETM was responsible for the design and contract administration services for Race Track Road, which included the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans.

ETM also managed the design and permitting for the reconstruction of 1.8 miles of Race Track Road (from Bishop Estates Road to the Julington Creek Boundary) as a 4-lane divided facility. Elements included the roadway and stormwater design, wetland permitting, water and sewer plans and signing and marking plans.

One of the District's major focal points is the roundabout located at the intersection of Davis Pond Boulevard and Durbin Creek Boulevard. As District Engineer, ETM provided project management, design and CEI services for this project, converting a 2-lane rural section to a mixed-use 4-lane urban and rural section and the conversion of a "T" intersection to a roundabout. Major work elements included storm drainage swale and pipe construction, utility main installations, roadway construction, sidewalk, etc.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
a. (1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE Transportation Engineer
b. (1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE Surveying & Mapping, Inc.
c. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 3
21. TITLE AND LOCATION <i>(City and State)</i> South Williamson Boulevard	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2017	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Pioneer CDD	b. POINT OF CONTACT NAME David Haas	c. POINT OF CONTACT TELEPHONE NUMBER (904) 281-0800

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

As part of the Pioneer CDD, ETM was responsible for the design and environmental permitting of South Williamson Boulevard, a 2-mile urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project site solutions included utilizing two existing borrow pits and identifying the aerobic depth calculations and treatment curves to convert these borrow pits into stormwater management facilities. Responsibilities included permitting, roadway design, stormwater drainage design, pollutant loading calculations, and erosion control.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
a. (1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE Transportation Engineering
b. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f. (1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 4
21. TITLE AND LOCATION <i>(City and State)</i> Celebration Pointe Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Celebration Pointe CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

ETM was contracted by Celebration Pointe Development Partners, LLC to provide professional engineering services related to a 212 +/- acre mixed-use Transit Oriented Development project located in the Northwest quadrant of I-75 and Archer Road in Gainesville, Florida. This project will consist of up to 896,000 square feet of retail and office use and 2,225 residential units.

ETM's efforts for this project included preliminary engineering, site plan review, entry road review, pond/outfall analysis, water & sewer system design, floodplain modeling, permitting, civil engineering construction plans, stormwater collection system design, on-site signal design, roadway design, construction engineering and inspection and preparation of a supplemental engineering report for proposed capital improvements.

ETM provided final design services for the widening of SW Archer Road (State Road 24) as well as the realignment and widening of SW 43rd Street and the new entry roadway, SW 45th Street.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
a. England-Thims & Miller, Inc.	Jacksonville, Florida	Transportation Engineering
b.		
c.		
d.		
e.		
f.		

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 5
21. TITLE AND LOCATION <i>(City and State)</i> Durbin Crossing Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2008	CONSTRUCTION <i>(If applicable)</i> 2010

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Durbin Crossing CDD	b. POINT OF CONTACT NAME Jason Sessions	c. POINT OF CONTACT TELEPHONE NUMBER (904) 928-2485
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The Durbin Crossing CDD is a 2,050-acre Community Development District located in St. Johns County within the Durbin Crossing Development of Regional Impact. The District includes 1,551 single-family residential units, 947 multi-family units, approximately 100,000 square feet of commercial space, 70,000 square feet of office space, an elementary school, and 30,000 square feet of community center uses.

The County Road 244 [East] (Longleaf Pine Parkway) roadway segment within the District serves as the connection between County Road 210/16A and Greenbriar Road. As District Engineer, ETM was responsible for the design permitting and construction management of 3.2 miles of this 4-lane, divided, urban sector roadway including the associated drainage and utility infrastructure, in northern St. Johns County.

County Road 2209 (St. Johns Heritage Parkway) was also constructed as part of the Durbin Crossing CDD. This parkway is in the northernmost segment of County Road 2209, which traverses the County to relieve congestion on I-95, and serves as the connection between County Road 210/16A, County Road 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management of the new 3.1 mile, 4-lane, divided-sector roadway, including associated drainage and utility infrastructure.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
a. England-Thims & Miller, Inc.	Jacksonville, Florida	District Engineer
b. ETM Surveying & Mapping, Inc.	Jacksonville, Florida	
c.		
d.		
e.		
f.		

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 6
21. TITLE AND LOCATION <i>(City and State)</i> Aberdeen CDD Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2008	CONSTRUCTION <i>(If applicable)</i> 2010

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Aberdeen CDD	b. POINT OF CONTACT NAME Kimball Woodbury	c. POINT OF CONTACT TELEPHONE NUMBER (305) 476-1514
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

CR 223 (Veterans Parkway) - The County Road 223 (Veterans Parkway) was constructed as part of the Aberdeen Development of Regional Impact, which is a 1,300 acre mixed use development including 2,000 residential units and 100,000 square feet of office/retail space. This is the northernmost segment of the planned County Road 223 and serves as the connection between County Road 244 (Longleaf Pine Parkway) and Racetrack Road. ETM was responsible for the design permitting and construction management for the 1.8 miles of new sector roadway, consisting of the construction of a 2-lane undivided section of a future 4-lane divided section urban roadway including the associated drainage and utility infrastructure in northern St. Johns County.

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 7
21. TITLE AND LOCATION <i>(City and State)</i> E-Town Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Cypress Bluff CDD	b. POINT OF CONTACT NAME Mike White	c. POINT OF CONTACT TELEPHONE NUMBER (904) 992-9750
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The E-Town Parkway was designed and permitted as part of the 1,200-acre, mixed-use E-Town development, in southern Duval County. Requirements for the parkway were set forth in the Interchange Justification Report (also provided by ETM under a separate contract with FDOT) that required the parkway to serve the E-Town development by providing a connection between SR 9B and Baymeadows Road, and ease congestion at the SR 9B/I-295 and Baymeadows Road interchange.

The project included the design and permitting of an urban 1-mile, 4-lane divided roadway and roundabout, transitioning to a 1.5 mile, 4-lane divided roadway (with 2 of the future 4 lanes to be built), then transitioning to widen the existing RG Skinner Parkway in front of the Atlantic Coast High School from 2-lanes undivided to 4-lanes divided. Design and permitting included all associated drainage and utility infrastructure.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE District Engineer
b.	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 8
21. TITLE AND LOCATION <i>(City and State)</i> CR 244 - South (Longleaf Pine Parkway) St. Johns County, Florida	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2010	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER The St. Joe Corporation	b. POINT OF CONTACT NAME Chris Kuhn	c. POINT OF CONTACT TELEPHONE NUMBER (904) 358-6018
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The County Road 244 [South] (Longleaf Pine Parkway) was constructed as part of the Rivertown Development of Regional Impact, which is a 4,170 acre mixed use development including residential units office/retail space. This segment of CR 244 serves as the connection between CR 210/16A and Greenbriar Road. ETM was responsible for the design permitting and construction management for the 3.2 miles of new 4-lane divided urban sector roadway including the associated drainage and utility infrastructure in northern St. Johns County.

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 9
21. TITLE AND LOCATION <i>(City and State)</i> Silverleaf - CR 2209	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER The Hutson Companies, LLC	b. POINT OF CONTACT NAME John Metcalf	c. POINT OF CONTACT TELEPHONE NUMBER (904) 429-9965
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Silverleaf Road (CR 2209), as proposed, will be an approximately 7.1 mile 6-lane roadway in a right-of-way varying in width between 200 and 250 feet wide. It is anticipated that the roadway between International Golf Parkway and Leo Maguire Road (approximately 5 miles) will be a modified rural typical section. From Leo Maguire north to CR 210 (approximately 2.1 miles), CR 2209 is anticipated to be an urban typical section.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE District Engineer
b.	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE Surveying & Mapping, Inc.
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

26. NAMES OF KEY PERSONNEL (From Section E, Block 12)	27. ROLE IN THIS CONTRACT (From Section E, Block 13)	28. EXAMPLE PROJECTS LISTED IN SECTION F (Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.)									
		1	2	3	4	5	6	7	8	9	10
Brian Landeweer, PE	Project Manager	X									X
Matt Maggiore, PE	Assistant Project Manager	X	X								
Robert Mizell, PE	Principal-in-Charge QA/QC Manager	X	X	X	X	X	X		X	X	
Mark Manwell, PE	Senior Traffic Engineer	X	X			X	X		X	X	
Richard Westheimer, PE	Roadway Design								X	X	
Chase Wilkinson, PE	Signing and Pavement Marking								X	X	
Michelle Borton, PE	Drainage Engineer	X	X	X	X				X	X	
Jeff Brooks	Constructability										

29. EXAMPLE PROJECTS KEY

NUMBER	TITLE OF EXAMPLE PROJECT (From Section F)	NUMBER	TITLE OF EXAMPLE PROJECT (From Section F)
1	Tolomato CDD	6	Aberdeen CDD
2	Julington Creek Plantation CDD	7	Cypress Bluff
3	Pioneer CDD	8	Rivertown - CR 244
4	Celebration Pointe CDD	9	CR 2209/Silverleaf Parkway
5	Durbin CDD	10	

H. ADDITIONAL INFORMATION

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Community Development District Experience:

- | | |
|------------------------------------|------------------------------------|
| 1. Aberdeen CDD | 21. Meadow View at Twin Creeks CDD |
| 2. Avenues Walk CDD | 22. Middle Village CDD |
| 3. Bainebridge CDD | 23. Oakleaf CDD |
| 4. Bannon Lakes, CDD | 24. OTC CDD |
| 5. Bartram Park CDD | 25. Palm Coast CDD |
| 6. Bartram Springs CDD | 26. Pine Ridge CDD |
| 7. Beach CDD | 27. Pioneer CDD |
| 8. Brandy Creek CDD | 28. Rivers Edge CDD |
| 9. Boggy Branch CDD | 29. Ryals Creek CDD |
| 10. Celebration Pointe CDD | 30. Six Mile Creek CDD |
| 11. Cypress Bluff CDD | 31. South Village CDD |
| 12. Deer Run CDD c/o GMS | 32. Split Pine CDD |
| 13. Double Branch CDD | 33. Sweetwater Creek CDD |
| 14. Durbin Crossing CDD | 34. The Dunes CDD |
| 15. Heritage Landing CDD | 35. Timucuan South CDD |
| 16. Isles Of Bartram CDD | 36. Tison's Landing CDD |
| 17. Julington Creek Plantation CDD | 37. Tolomato CDD |
| 18. Las Calinas CDD | 38. Treaty Oaks CDD |
| 19. Mainstreet CDD | 39. Turnbull Creek CDD |
| 20. Marshall Creek CDD | 40. Wynnfield Lakes CDD |

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE 	32. DATE 02/25/2021
33. NAME AND TITLE Robert A. Mizell, PE, Chief Administrative Officer	

ARCHITECT-ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER (If any)

PART II - GENERAL QUALIFICATIONS

(If a firm has branch offices, complete for each specific branch office seeking work.)


2a. FIRM (or Branch Office) NAME England-Thims & Miller, Inc.			3. YEAR ESTABLISHED 1982	4. UNIQUE ENTITY IDENTIFIER 09-783-0251
2b. STREET 14775 Old St. Augustine Road			5. OWNERSHIP	
2c. CITY Jacksonville	2d. STATE FL	2e. ZIP CODE 32258	a. TYPE Corporation	
6a. POINT OF CONTACT NAME AND TITLE Robert A. Mizell, PE, Chief Administrative Officer			b. SMALL BUSINESS STATUS N/A	
6b. TELEPHONE NUMBER (904) 642-8990		6c. E-MAIL ADDRESS MizellR@etminc.com		
7. NAME OF FIRM (If Block 2a is a Branch Office)				

8a. FORMER FIRM NAME(S) (If any) Bassett, England & Thims, Inc.		8b. YEAR ESTABLISHED 1977	8c. UNIQUE ENTITY IDENTIFIER 09-783-0251
--	--	------------------------------	---

9. EMPLOYEES BY DISCIPLINE				10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS		
a. Function Code	b. Discipline	c. Number of Employees		a. Profile Code	b. Experience	c. Revenue Index Number (see below)
		(1) FIRM	(2) BRANCH			
02	Administrative	41		C02	Cemeteries	1
08	CADD Technician	19		C10	Shopping Center	4
12	Civil Engineer	41		C11	Community Facilities	1
15	Construction Inspector	43		C15	Construction Management	8
16	Construction Manager	8		E09	Environmental Impact	1
24	Environmental Scientist	0		H07	Highway/Streets	5
29	GIS Specialist	10		H09	Hospital & Medicinal Facilities	2
39	Landscape Architect	4		H11	Housing	6
47	Planner: Urban/Regional	4		I01	Industrial Buildings	2
48	Project Manager	15		I06	Irrigation/Drainage	2
58	Technician/Analyst	0		L03	Landscape Architecture	2
62	Water Resources Engineer	0		O01	Office Building	1
	Survey	65		P05	Planning-Area	3
				P06	Planning-Site	6
				P07	Land Fills	2
				S10	Surveying	2
				S13	Storm Water	6
				T03	Traffic Engineering	6
				U02	Community Development	1
				U03	Utilities	2
	Other Employees			W02	Ground Water	4
				W03	Water Treatment	1
Total		250				

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right)	PROFESSIONAL SERVICES REVENUE INDEX NUMBER			
	a. Federal Work	2	1. Less than \$100,000	6. \$2 million to less than \$5 million
	b. Non-Federal Work	9	2. \$100,000 to less than \$250,000	7. \$5 million to less than \$10 million
	c. Total Work	9	3. \$250,000 to less than \$500,000	8. \$10 million to less than \$25 million
		4. \$500,000 to less than \$1 million	9. \$25 million to less than \$50 million	
		5. \$1 million to less than \$2 million	10. \$50 million or greater	

12. AUTHORIZED REPRESENTATIVE
The foregoing is a statement of facts.

a. SIGNATURE 	b. DATE 02/25/2021
c. NAME AND TITLE Robert A. Mizell, PE, Chief Administrative Officer	



ETM

14775 Old St. Augustine Rd.
Jacksonville, FL 32258

☎ 904-642-8990

☎ 904-646-9485

www.etminc.com

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8D

Sandridge Community Development District
Request for Qualifications – Engineering Services for Sandridge Road Widening and Other Public Improvements

Competitive Selection Criteria

	Ability and Adequacy of Professional Personnel	Consultant's Past Performance	Geographic Location	Willingness to Meet Time and Budget Requirements	Certified Minority Business Enterprise	Recent, Current and Projected Workloads	TOTAL SCORE
<i>weight factor</i>	35	25	20	10	5	5	100
RESPONDENT							
1 England, Thims & Miller, Inc.							

 Board Member's Signature

 Date

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

9

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2021**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JANUARY 31, 2021**

	General Fund	Debt Service Fund	Capital Projects Fund	Total Governmental Funds
ASSETS				
Cash	\$ 60,591	\$ -	\$ -	\$ 60,591
Due from Landowner	11,684	17,440	7,640	36,764
Due from general fund	-	12,605	-	12,605
Total assets	<u>\$ 72,275</u>	<u>\$ 30,045</u>	<u>\$ 7,640</u>	<u>\$ 109,960</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 42,521	\$ 30,045	\$ 7,640	\$ 80,206
Due to Landowner - Wood Development	-	17,855	-	17,855
Due to Landowner - GreenPointe	6,412	17,440	7,640	31,492
Due to debt service fund	12,605	-	-	12,605
Accrued wages payable	4,186	-	-	4,186
Tax payable	551	-	-	551
Landowner advance	6,000	-	-	6,000
Total liabilities	<u>72,275</u>	<u>65,340</u>	<u>15,280</u>	<u>152,895</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred receipts	11,684	-	-	11,684
Total deferred inflows of resources	<u>11,684</u>	<u>-</u>	<u>-</u>	<u>11,684</u>
Fund balances:				
Restricted for:				
Debt service	-	(35,295)	-	(35,295)
Capital projects	-	-	(7,640)	(7,640)
Unassigned	(11,684)	-	-	(11,684)
Total fund balances	<u>(11,684)</u>	<u>(35,295)</u>	<u>(7,640)</u>	<u>(54,619)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 72,275</u>	<u>\$ 30,045</u>	<u>\$ 7,640</u>	<u>\$ 109,960</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Landowner contribution	\$ 40,086	\$ 40,086	\$ 93,015	43%
Total revenues	<u>40,086</u>	<u>40,086</u>	<u>93,015</u>	43%
EXPENDITURES				
Professional & administrative				
Supervisors	646	2,584	8,000	32%
Management/accounting/recording	3,333	13,333	40,000	33%
Legal	5,394	9,098	25,000	36%
Engineering	-	495	3,000	17%
Audit*	-	-	4,500	0%
Arbitrage rebate calculation*			750	0%
Dissemination agent*	-	-	1,000	0%
Telephone	16	66	200	33%
Postage	53	118	500	24%
Printing & binding	42	167	500	33%
Legal advertising	-	624	1,500	42%
Annual special district fee	-	175	175	100%
Insurance	-	5,000	5,500	91%
Contingencies/bank charges	25	99	500	20%
Website hosting & maintenance	1,680	1,680	1,680	100%
Website ADA compliance	-	-	210	0%
Total professional & administrative	<u>11,189</u>	<u>33,439</u>	<u>93,015</u>	36%
Excess/(deficiency) of revenues over/(under) expenditures	28,897	6,647	-	
Fund balances - beginning	<u>(40,581)</u>	<u>(18,331)</u>	-	
Fund balances - ending	<u><u>\$ (11,684)</u></u>	<u><u>\$ (11,684)</u></u>	<u><u>\$ -</u></u>	

*These items will be realized the year after the issuance of bonds.

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

	Current Month	Year To Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Debt service		
Cost of issuance	<u>3,695</u>	<u>17,440</u>
Total debt service	<u>3,695</u>	<u>17,440</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 (3,695)	 (17,440)
 Fund balances - beginning	 <u>(31,600)</u>	 <u>(17,855)</u>
Fund balances - ending	<u><u>\$ (35,295)</u></u>	<u><u>\$ (35,295)</u></u>

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

	Current Month	Year To Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Capital outlay	<u>5,575</u>	<u>7,640</u>
Total expenditures	<u>5,575</u>	<u>7,640</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 (5,575)	 (7,640)
 Fund balances - beginning	 (2,065)	 -
Fund balances - ending	<u>\$ (7,640)</u>	<u>\$ (7,640)</u>

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

10A

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Special Meeting on January 25, 2021 at 9:30 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003.

Present were:

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Blake Weatherly	Assistant Secretary

Also present, were:

Craig Wrathell	District Manager
Howard McGaffney	Wrathell Hunt and Associates, LLC (WHA)
Jennifer Kilinski (via telephone)	District Counsel
Lauren Gentry (via telephone)	Hopping, Green & Sams, P.A.
Glynn Taylor	District Engineer
Peter Dane (via telephone)	Bond Counsel
Sete Zare	MBS Capital Markets (MBS)

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Wrathell called the meeting to order at 9:35 a.m. The meeting was being held in the parking lot of the meeting location.

Mr. McGaffney, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Mr. Blake Weatherly prior to the meeting.

Supervisors O'Reilly, Kern and Weatherly were present. Supervisors Bock and Roberts were not present.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

39 **THIRD ORDER OF BUSINESS** **Acceptance of Resignation of Supervisor**
 40 **Matt Roberts; Seat 2; Term Expires**
 41 **November 2024**
 42

43 Mr. Wrathell presented the resignation of Mr. Matt Roberts.
 44

45 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern with all in favor, the**
 46 **resignation of Mr. Matt Roberts from Seat 2, was accepted.**
 47

48
 49 **FOURTH ORDER OF BUSINESS** **Consider Appointment of Mike Taylor to**
 50 **Fill Unexpired Term of Seat 2**
 51

52 Mr. O’Reilly nominated Mr. Mike Taylor to fill the unexpired term of Seat 2. No other
 53 nominations were made.
 54

55 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**
 56 **the appointment of Mr. Mike Taylor to Seat 2, term expires November 2024,**
 57 **was approved.**
 58

59
 60 **A. Administration of Oath of Office to Newly Appointed Supervisors**

61 **I. Blake Weatherly [Seat 3] and Rose Bock [Seat 4] *(completed prior to meeting)***

62 **II. Mike Taylor**

63 The Oath of Office was administered to Mr. Weatherly prior to the meeting. The Oath
 64 of Office would be administered to Mr. Taylor and Ms. Bock at a future Board meeting.

65 ***(the following to be provided in a separate package)***

66 **B. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**

67 **C. Membership, Obligations and Responsibilities**

68 **D. Financial Disclosure Forms**

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

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

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

72 **E. Form 8B – Memorandum of Voting Conflict**
 73

74 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2021-06,**
 75 **Designating a Chair, a Vice Chair, a**
 76 **Secretary, Assistant Secretaries, a**
 77 **Treasurer and an Assistant Treasurer of the**
 78 **Sandridge Community Development**
 79 **District, and Providing for an Effective Date**
 80

81 Mr. Wrathell presented Resolution 2021-06. Mr. O’Reilly nominated the following slate
 82 of officers:

- | | | |
|----|---------------------|------------------|
| 83 | Chair | Liam O’Reilly |
| 84 | Vice Chair | Gregg Kern |
| 85 | Secretary | Craig Wrathell |
| 86 | Assistant Secretary | Blake Weatherly |
| 87 | Assistant Secretary | Rose Bock |
| 88 | Assistant Secretary | Mike Taylor |
| 89 | Assistant Secretary | Howard McGaffney |
| 90 | Treasurer | Craig Wrathell |
| 91 | Assistant Treasurer | Jeff Pinder |

92 No other nominations were made.
 93

94 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**
 95 **Resolution 2021-06, Designating a Chair, a Vice Chair, a Secretary, Assistant**
 96 **Secretaries, a Treasurer and an Assistant Treasurer of the Sandridge**
 97 **Community Development District, as nominated, and Providing for an Effective**
 98 **Date, was adopted.**

99
 100
 101 **SIXTH ORDER OF BUSINESS** **Consideration of Responses to Request for**
 102 **Qualifications (RFQ) For Architectural**
 103 **Design Services**
 104

105 **A. Affidavit of Publication**

106 The affidavit of publication was included for informational purposes.

107 **B. RFQ Package**

108 The RFQ was included for informational purposes.

109 **C. Respondent(s)**

110

- 111 • Basham & Lucas Design Group, Inc.

112 **D. Competitive Selection Criteria/Ranking**

113 Ms. Gentry stated, because the statutory requirement for advertising the RFQ was met,
 114 the Board could designate Basham & Lucas Design Group, Inc. as the #1 ranked firm.

115 **E. Award of Contract**

116

117 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly with all in favor,**
 118 **designating Basham & Lucas Design Group, Inc., as the #1 ranked firm,**
 119 **authorizing Staff to negotiate the terms of the Agreement and authorizing**
 120 **Chair or Vice Chair to execute the Agreement, was approved.**

121

122

123 **SEVENTH ORDER OF BUSINESS**

123 **Consideration of Supplemental**
 124 **Engineering Report for Phase I, *dated***
 125 ***January 8, 2021***

126

127 Mr. Taylor presented the Supplemental Engineering Report for Phase I, which reflected
 128 minor updates to Exhibit 4 and permit modifications.

129

130 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**
 131 **the Supplemental Engineer’s Report, as discussed, in substantial form, was**
 132 **approved.**

133

134

135 **EIGHTH ORDER OF BUSINESS**

135 **Consideration of First Supplemental**
 136 **Special Assessment Methodology Report,**
 137 ***dated January 15, 2021***

138

139 Mr. Wrathell presented the First Supplemental Special Assessment Methodology
 140 Report. A slight change in the legal description resulted in the following change:

141 Report, Page 8, Section 5.3: Change “125.75 acres” to “126.13 acres” and \$70,815.11”
 142 to “\$70,601.76”

143

144 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**
 145 **the First Supplemental Special Assessment Methodology Report, dated January**
 146 **15, 2021, as discussed, in substantial form, was approved.**

147

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149 **NINTH ORDER OF BUSINESS**

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Consideration of Resolution 2021-07, Repealing Resolution 2021-04 Adopted by the Board of the District on December 18, 2020 and Entitled: "A Resolution of the Board of Supervisors of Sandridge Community Development District Supplementing its Resolution 2020-28 by Authorizing the Issuance of Its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021 in a Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman 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 2021 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 First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar and Paying Agent for Such Series 2021 Bonds; Making Certain Findings; Approving Form of Said Series 2021 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 2021 Bonds; Providing Certain Other Details with Respect to Said Series 2021

Bonds; and Providing an Effective Date”;
and Providing An Effective Date

Mr. Wrathell presented Resolution 2021-07.

On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly with all in favor, Resolution 2021-07, Repealing Resolution 2021-04 Adopted by the Board of the District on December 18, 2020 and Entitled: “A Resolution of the Board of Supervisors of Sandridge Community Development District Supplementing its Resolution 2020-28 by Authorizing the Issuance of Its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021 in a Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman 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 2021 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 First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar and Paying Agent for Such Series 2021 Bonds; Making Certain Findings; Approving Form of Said Series 2021 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 2021 Bonds; Providing Certain Other Details with Respect to Said Series 2021 Bonds; and Providing an Effective Date”; and Providing An Effective Date, was adopted.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2021-08, Supplementing its Resolution 2020-28 by Authorizing the Issuance of its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Series 2021A-2 (Collectively, the “Series 2021A Bonds”) in an Aggregate Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman of the Board of

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Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2021A 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 First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar And Paying Agent for Such Series 2021A Bonds; Making Certain Findings; Approving the Form of Said Series 2021A 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 2021A Bonds; Providing Certain Other Details with Respect to Said Series 2021A Bonds; and Providing an Effective Date

Mr. Dane presented Resolution 2021-08.

On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor, Resolution 2021-08, Supplementing its Resolution 2020-28 by Authorizing the Issuance of its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Series 2021A-2 (Collectively, the “Series 2021A Bonds”) in an Aggregate Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman 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 2021A Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter

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a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar And Paying Agent for Such Series 2021A Bonds; Making Certain Findings; Approving the Form of Said Series 2021A 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 2021A Bonds; Providing Certain Other Details with Respect to Said Series 2021A Bonds; and Providing an Effective Date, was adopted.

ELEVENTH ORDER OF BUSINESS

Authorization of Request for Qualifications (RFQ) for Engineering Services Related to Construction of Sandridge Road

Ms. Gentry stated the County has very specific RFQ requirements for the roadway widening. The RFQ was worded such that the District had the option to engage the District Engineer or another firm for this project.

On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly with all in favor, the RFQ for Engineering Services Related to Construction of Sandridge Road and authorizing Staff to advertise, was approved.

TWELFTH ORDER OF BUSINESS

Consideration of Acquisition of Work Product prepared by Taylor & White, Inc.

Ms. Gentry explained why the District needed to acquire Taylor & White, Inc.’s work product for Phase 1, which was originally prepared for another party and funded by Wood Development Company.

On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the Acquisition of Work Product prepared by Taylor & White, Inc., in substantial form, in a not-to-exceed amount of \$240,000, was approved.

325 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Taylor & White, Inc.,**
 326 **Proposal for Professional Civil Engineering**
 327 **Services**

328
 329 This item was presented following the Fourteenth Order of Business.

330

331 **FOURTEENTH ORDER OF BUSINESS** **Consideration of Resolution 2021-09,**
 332 **Authorizing the District Engineer, or**
 333 **Another Individual Designated by the**
 334 **Board of Supervisors, to Act as the**
 335 **District’s Purchasing Agent for the Purpose**
 336 **of Procuring, Accepting, and Maintaining**
 337 **Any and All Construction Materials**
 338 **Necessary for the Construction,**
 339 **Installation, Maintenance or Completion of**
 340 **the District’s Infrastructure Improvements**
 341 **as Provided in the District’s Adopted**
 342 **Improvement Plan; Providing for the**
 343 **Approval of a Work Authorization;**
 344 **Providing for Procedural Requirements for**
 345 **the Purchase of Materials; Approving the**
 346 **Form of a Purchase Requisition Request;**
 347 **Approving the Form of a Purchase Order;**
 348 **Approving the Form of a Certificate of**
 349 **Entitlement; Authorizing the Purchase of**
 350 **Insurance; Providing a Severability Clause;**
 351 **and Providing an Effective Date**

352
 353 Mr. Wrathell presented Resolution 2021-09. Ms. Gentry stated the sample Work
 354 Authorization and related forms would be approved as part of the Resolution.

355

356 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor,**
 357 **Resolution 2021-09, Authorizing the District Engineer, or Another Individual**
 358 **Designated by the Board of Supervisors, to Act as the District’s Purchasing**
 359 **Agent for the Purpose of Procuring, Accepting, and Maintaining Any and All**
 360 **Construction Materials Necessary for the Construction, Installation,**
 361 **Maintenance or Completion of the District’s Infrastructure Improvements as**
 362 **Provided in the District’s Adopted Improvement Plan; Providing for the**
 363 **Approval of a Work Authorization; Providing for Procedural Requirements for**
 364 **the Purchase of Materials; Approving the Form of a Purchase Requisition**
 365 **Request; Approving the Form of a Purchase Order; Approving the Form of a**
 366 **Certificate of Entitlement; Authorizing the Purchase of Insurance; Providing a**
 367 **Severability Clause; and Providing an Effective Date, was adopted.**

- 368 ▪ **Consideration of Taylor & White, Inc., Proposal for Professional Civil Engineering**
- 369 **Services**

370 **This item, previously the Thirteenth Order of Business, was presented out of order.**

371 Mr. Wrathell presented the Taylor & White, Inc., proposal.

372

373 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the**

374 **Taylor & White, Inc., Proposal for Professional Civil Engineering Services, was**

375 **approved.**

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FIFTEENTH ORDER OF BUSINESS

Consideration of Resolution 2021-02, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021 and Providing for an Effective Date

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385 This item was deferred. Discussion ensued regarding scheduling a Special Meeting.

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387 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor,**

388 **scheduling a Special Meeting on February 15, 2021 at 2:30 p.m., was approved.**

389

390

SIXTEENTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of December 31, 2020

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394 Mr. Wrathell presented the Unaudited Financial Statements as of December 31, 2020. A

395 reimbursement requisition would be processed at a later date.

396

397 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**

398 **the Unaudited Financial Statements as of December 31, 2020, were accepted.**

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SEVENTEENTH ORDER OF BUSINESS

Consideration of December 18, 2020 Special Meeting Minutes

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404 Mr. Wrathell presented the December 18, 2020 Special Meeting Minutes.

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On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the December 18, 2020 Special Meeting Minutes, as presented, were approved.

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EIGHTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: *Hopping Green & Sams, P.A.*

There being no report, the next item followed.

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

There being no report, the next item followed.

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

- **NEXT MEETING DATE:** _____
- **QUORUM CHECK**

A Special Meeting would be held on February 15, 2021 at 2:30 p.m.

NINETEENTH ORDER OF BUSINESS

Board Members' Comments/Requests

There being no Board Members' comments or requests, the next item followed.

TWENTIETH ORDER OF BUSINESS

Public Comments

No members of the public spoke.

TWENTY-FIRST ORDER OF BUSINESS

Adjournment

There being nothing further to discuss, the meeting adjourned.

On MOTION by Mr. O'Reilly and seconded by Mr. Kern with all in favor, the meeting adjourned at 10:07 a.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

10B

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Special Meeting on February 12, 2021 at 10:00 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003.

Present were:

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Rose Bock	Assistant Secretary
Mike Taylor	Assistant Secretary

Also present, were:

Craig Wrathell	District Manager
Howard McGaffney	Wrathell Hunt and Associates, LLC (WHA)
Jennifer Kilinski (via telephone)	District Counsel
Lauren Gentry (via telephone)	Hopping, Green & Sams, P.A.
Glynn Taylor	District Engineer
Sete Zare	MBS Capital Markets (MBS)

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Wrathell called the meeting to order at 10:04 a.m. The meeting was being held in the parking lot of the meeting location. He stated that the Oath of Office was administered to Supervisors Bock and Taylor prior to the meeting. Supervisors O'Reilly, Kern, Bock and Taylor were present. Supervisor Weatherly was not present.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

Administration of Oath of Office to Newly Appointed Supervisors, Mike Taylor [Seat 2] and Rose Bock [Seat 4] (the following to be provided in a separate package)

- 41 A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
- 42 B. Membership, Obligations and Responsibilities
- 43 C. Financial Disclosure Forms
 - 44 I. Form 1: Statement of Financial Interests
 - 45 II. Form 1X: Amendment to Form 1, Statement of Financial Interests
 - 46 III. Form 1F: Final Statement of Financial Interests
- 47 D. Form 8B – Memorandum of Voting Conflict

48

49 **FOURTH ORDER OF BUSINESS** **Consideration of Tri-Party Agreement**
 50 **Relating to Acknowledgment of**
 51 **Jurisdiction, Imposition of Special**
 52 **Assessments, and Subordination of**
 53 **Interests**
 54

55 Ms. Gentry presented the Tri-Party Agreement between the mortgage holder, the CDD
 56 and the Developer, related to the District’s new bond issuance.

57

58 **On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, the Tri-**
 59 **Party Agreement Relating to Acknowledgment of Jurisdiction, Imposition of**
 60 **Special Assessments, and Subordination of Interests, was approved.**

61

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63 **FIFTH ORDER OF BUSINESS** **Consideration of Supplement to Master**
 64 **Engineering Report, dated January 6, 2021**
 65

66 Mr. Glynn Taylor presented the Supplement to the Master Engineering Report. Updated
 67 costs were included in Table 2.

68

69 **On MOTION by Mr. O’Reilly and seconded by Mr. Mike Taylor, with all in favor,**
 70 **the Supplement to the Master Engineering Report, dated January 6, 2021, was**
 71 **approved.**

72

73

74 **SIXTH ORDER OF BUSINESS** **Update: Final First Supplemental Special**
 75 **Assessment Methodology Report, dated**
 76 **February 5, 2021 [for informational**
 77 **purposes]**

78 Mr. Wrathell presented the Final First Supplemental Special Assessment Methodology
79 Report, which reflected updates to Table 7 and Table 8.

80

81 **SEVENTH ORDER OF BUSINESS**

Consideration of Resolution 2021-10, Making Certain Findings; Approving the Supplemental Engineer’s Report and Supplemental Assessment Report; Setting Forth the Terms of the Series 2021A Bonds; Confirming the Maximum Assessment Lien Securing the Series 2021A Bonds; Levying and Allocating Assessments Securing the Series 2021A Bonds; Addressing Collection of the Same; Providing for the Application of True-Up Payments; Providing for a Supplement to the Improvement Lien Book; Providing for the Recording of a Notice of Special Assessments; and Providing for Conflicts, Severability, and an Effective Date

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98 Ms. Gentry presented Resolution 2021-10, which accomplishes the following:

- 99 ➤ Levies the assessment lien, which secures the Series 2021A Bonds.
- 100 ➤ Approves the Supplemental Engineer’s Report and Supplemental Assessment Report
101 and ratifies their use in connection with the bonds.
- 102 ➤ Finds that the Phase I Series 2021A project specially benefits all of the developable
103 acreage in the 2021A Assessment Area.
- 104 ➤ Sets forth the terms of the bonds and confirms the maximum assessment liens.
- 105 ➤ Levies and allocates the Series 2021A assessments and certifies them for collection.
- 106 ➤ Provides for True-Up payments, recording of the assessments in the District’s Lien Book
107 and recording of the Assessment Notice.

108 The following changes were made to Resolution 2021-10:

109 Section 2(d): Update to reflect that the special benefit runs specifically to the 2021A
110 Assessment Area.

111 Section 4(c): Update to add information on the debt service payments for the 2021A-2
112 Bonds.

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On MOTION by Mr. O’Reilly and seconded by Mr. Mike Taylor, with all in favor, Resolution 2021-10, as amended, Making Certain Findings; Approving the Supplemental Engineer’s Report and Supplemental Assessment Report; Setting Forth the Terms of the Series 2021A Bonds; Confirming the Maximum Assessment Lien Securing the Series 2021A Bonds; Levying and Allocating Assessments Securing the Series 2021A Bonds; Addressing Collection of the Same; Providing for the Application of True-Up Payments; Providing for a Supplement to the Improvement Lien Book; Providing for the Recording of a Notice of Special Assessments; and Providing for Conflicts, Severability, and an Effective Date, was adopted.

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EIGHTH ORDER OF BUSINESS

Consideration of Outstanding Financing Related Matters

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Ms. Zare presented the Bond Summary Statistics for the Series 2021A-1 and Series 2021A-2 Bonds, including the terms, yields and construction proceeds provided to the District.

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Ms. Gentry recalled the Board’s approval at the previous meeting to acquire the Taylor & White, Inc. work product for Phase 1, in substantial form, in a not-to-exceed amount of \$240,000. Following Taylor & White’s final review of work product costs, an updated approval was requested for the total amount of \$286,642.59.

135

On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, the Acquisition of Work Product prepared by Taylor & White, Inc., as discussed, in the amount of \$286,642.59, was approved.

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Ms. Gentry requested approval to finalize the following Taylor & White, Inc., requisitions:

- Requisition 1: \$286,642.59, for acquisition of work product.
- Requisition 2: \$41,891.43, for outstanding payments for additional work product.

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Ms. Gentry stated that Mr. Mike Taylor prepared these draft Requisitions in the hopes that the Board would approve finalizing them in advance of closing on the bonds.

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Mr. Wrathell asked if future requisitions should be approved at Board meetings. Discussion ensued regarding gaps between meetings and procedures for approving requisitions.

149 Mr. O'Reilly stated the preference was to approve requisitions at meetings; however, in the
150 case of a routine requisition on an existing contract, the requisitions may be ratified.

151

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Taylor & White, Inc., Requisitions 1 and 2, as presented by Ms. Gentry, were approved.

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Mr. O'Reilly proposed Requisition 3 be created, in a not-to-exceed amount of \$160,000,
to Clay County Utility Authority to pay an outstanding invoice for utility connection fees.

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On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Requisition 3, in a not-to-exceed amount of \$160,000, as presented by Mr. O'Reilly, was approved.

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NINTH ORDER OF BUSINESS

Consideration of Agreement for Professional Architectural Design Services with Basham & Lucas Design Group, Inc.

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Mr. Wrathell presented the Agreement for Professional Architectural Design Services
with Basham & Lucas Design Group, Inc.

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On MOTION by Mr. Mike Taylor and seconded by Mr. O'Reilly with all in favor, the Agreement for Professional Architectural Design Services with Basham & Lucas Design Group, Inc., was approved.

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TENTH ORDER OF BUSINESS

Consideration of Basham & Lucas Design Group, Inc., Work Authorization #1 (to be provided under separate cover)

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Mr. Wrathell presented Basham & Lucas Design Group, Inc., Work Authorization #1.

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On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the Basham & Lucas Design Group, Inc., Work Authorization #1, was approved.

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187 **ELEVENTH ORDER OF BUSINESS**

Consideration of Resolution 2021-02, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021 and Providing for an Effective Date

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Mr. Wrathell presented Resolution 2021-02.

195 The Fiscal Year 2021 Meeting Schedule would be updated to reflect the following:

196 DATES: 2nd Friday of each month

197 TIME: 10:00 a.m.

198 The meeting location was unchanged, with meetings being held at The Wood
199 Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida
200 32003. It was noted that meetings would be held in the parking lot until they can eventually be
201 held in the conference room.

202

On MOTION by Mr. O’Reilly and seconded by Ms. Bock with all in favor, Resolution 2021-02, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021, as amended, and Providing for an Effective Date, was adopted.

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209 **TWELFTH ORDER OF BUSINESS**

Staff Reports

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211 **A. District Counsel: *Hopping Green & Sams, P.A.***

212 There being no report, the next item followed.

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

214 Mr. Glynn Taylor stated that Requisitions 1 and 3 would be completed today.

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

216 • **NEXT MEETING DATE:** _____

217 ○ **QUORUM CHECK**

218 Pursuant to the Meeting Schedule just adopted, the next meeting would be held on
219 March 12, 2021, unless canceled.

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222 **THIRTEENTH ORDER OF BUSINESS** **Board Members' Comments/Requests**

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224 There being no Board Members' comments or requests, the next item followed.

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226 **FOURTEENTH ORDER OF BUSINESS** **Public Comments**

227

228 No members of the public spoke.

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230 **FIFTEENTH ORDER OF BUSINESS** **Adjournment**

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

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234 **On MOTION by Mr. O'Reilly and seconded by Ms .Bock, with all in favor, the**
235 **meeting adjourned at 10:27 a.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

11C

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

*The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502,
Fleming Island, Florida 32003*

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
March 12, 2021	Regular Meeting	10:00 A.M.
April 9, 2021	Regular Meeting	10:00 A.M.
May 14, 2021	Regular Meeting	10:00 A.M.
June 11, 2021	Regular Meeting	10:00 A.M.
July 9, 2021	Regular Meeting	10:00 A.M.
August 13, 2021	Regular Meeting	10:00 A.M.
September 10, 2021	Public Hearing & Regular Meeting	10:00 A.M.