## SANDRIDGE Community Development District

# June 11, 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

June 4, 2021

Board of Supervisors Sandridge Community Development District ATTENDEES:

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on June 11, 2021 at 10:00 a.m., at 2429 Sandridge Road, Green Cove Springs, Florida 32043. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments
- 3. Consent Agenda
  - A. Approval of Requisitions
    - I. Number 27: Jax Utilities Management, Inc. [\$564,322.75]
    - II. Number 28: Taylor & White, Inc. [\$7,512.05]
    - III. Number 29: Taylor & White, Inc. [\$10,539.62]
    - IV. Number 30: Xylem Water Solutions U.S.A., Inc., [\$18,642.00]
    - V. Number 31: Ferguson Waterworks [\$413,216.92]
    - VI. Number 32: Ferguson Waterworks [\$37,587.72]
    - VII. Number 33: American Precast Structures, LLC [\$60,555.00]
    - VIII. Number 34: Jax Utilities Management, Inc. [\$625,877.73]
  - B. Ratification of Change Order
    - I. No. 5, Sandridge Dairy Phase One
- 4. Consideration of Agreement with England-Thims & Miller, Inc., for Professional Engineering Services
- 5. Acceptance of Unaudited Financial Statements as of April 30, 2021
- 6. Approval of May 14, 2021 Regular Meeting Minutes

- 7. Staff Reports
  - A. District Counsel: *Hopping Green & Sams, P.A.*
  - B. District Engineer: *Taylor & White, Inc.*

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- C. District Manager: Wrathell, Hunt and Associates, LLC
  - NEXT MEETING DATE: July 9, 2021 at 10:00 A.M.

QUORUM CHECK

GREGG KERN	IN PERSON	No
MIKE TAYLOR	IN PERSON	No
BLAKE WEATHERLY	IN PERSON	No
Rose Воск	IN PERSON	No
LIAM O'REILLY	IN PERSON	No

- 8. Board Members' Comments/Requests
- 9. Public Comments
- 10. Adjournment

I look forward to seeing all of you at the upcoming meeting. In the meantime, if you should have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675.

Sincerely,

Stituthe Craig Wrathell

District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE CALL-IN NUMBER: 1-888-354-0094 CONFERENCE ID: 2144145

### **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



### 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: 27
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc..
- (3) Amount Payable: \$564,322.75
- (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): Work completed 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

 $\Box$  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:

### Stephanie Schackmann

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

Stephanie, Here is the account info:

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

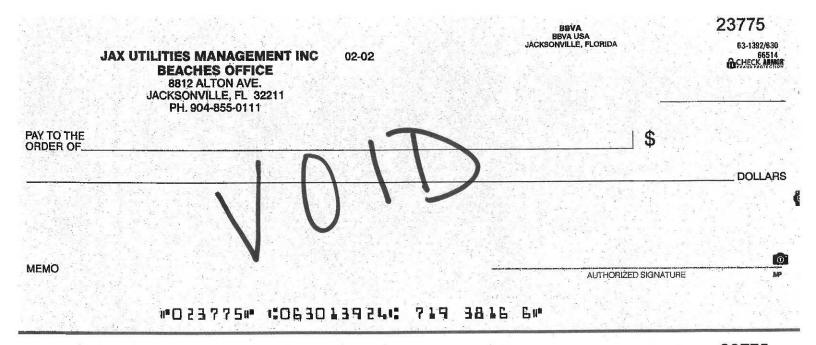
BBVA Routing Number: 063013924 Account Number: 71938166

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

**BEACHES OFFICE** 

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JAX UTILITIES MANAGEMENT INC

**BEACHES OFFICE** 

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### Taylor & White, Inc.

Civil Design & Consulting Engineers

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

May 10, 2021

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

### RE: Pay Request No.4 for Sandridge – Phase I Taylor & White, Inc., Project No: 20076

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 4 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ -988,992.43
Contract Sum to Date	\$ 6,604,858.37
Total Completed and Stored to Date	\$ 1,948,065.31
Retainage:	
5% of Completed Work	\$ 97,403.27
Total Retainage	\$ 97,403.27
Total Earned Less Retainage	\$ 1,850,662.04
Less Previous Certificates for Payment	\$ 1,286,339.29
<b>Amount Due this Application</b>	\$ 564,322.75
Balance To Finish, Plus Retainage	\$ 4,754,196.33

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

T:\2020\20076 Sandridge CDD\Pay Applications\Pay Request\_Sandridge\_Phasel\_No. 4.doc

APPLICATION AND C	ERTIFICATION I	FOR PAYMENT	AIA DOCUMENT G702
TO (OWNER): Sandridge Community Developm c/o Wrathell, Hunt & Assoc, LLC 2300 Glades Rd #410W Boca	ent District Raton, FL 33431	PROJECT: SANDRIDGE - Phase 1 (238 Lots) - Avonlea Rd	APPLICATION NO:4
	Jax Utilities Manageme	nt, Inc	PERIÓD TO:April.30, 2021_
CONTRACTORS APPL	ICATION FOR PA	AYMENT	Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.
CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM \$7,593,850.80
TOTAL		a tara hadi telaka dagin ata	2. Net Change by Change Orders -\$988.992.43
Approved this Month           Number         Date Approved           1         3/4/2021           2         3/30/2021           3         3/30/2021           4         4/30/2021	0.00 191,950.00 159,300.00	0.00 (1,340,242.43)	3. CONTRACT SUM TO DATE (LINE 1 +,- 2)       \$6,604,858,37         4. TOTAL COMPLETED AND STORED TO DATE       \$1,948,065,31         5. RETAINAGE       \$1,948,065,31
TOTALS	351,250.00	(1,340,242.43)	a5 % (Column D+E on G703) Total retainage (Line Sa, or \$97,403.27
let change by Change Orders he undersigned Contractor certifies that to	0000000	(988,992.43) wedge. Information and	Total in Column J of G703)
elief the Work covered by this Application iontract Documents, that all amounts have iertificates for Payment were issued and pi erein is now due.	for Payment has been been paid for by the Contractor	completed in accordance with the for Work for which previous	6. TOTAL EARNED LESS RETAINAGE \$1,850,662.04 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR \$1,286,339.29 PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$564,322.75 9. BALANCE TO FINISH, PLUS RETAINAGE \$4,754,196,33 (Line 3 less Line 6) State of: Florida County of: Duval Subscribed and sworp before me 30 day of Arcuit 2021 Notary Public: 84 17 20 22
ARCHITECTS CERTIFICATE			AMOUNT CERTIFIED # 104.322.75
n accordance with the Contract Documents, bas ate comprising the above application, the Archit			ENGINEER: Tavior & White Inc. DATE: 5/4 21
est of the Architeots knowledge, information an ndicated, the quality of the Work is in accordance	ki belief the Work has progressed as		This Cashingte is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herm. Issuance, payment and acceptance of payments are
he Contractor is enlitled to payment of the AMO			without prejudice to any rights of the Owner or Contractor under this Contract
			Notary Public State of Florida Anne-Marie James My Commission GG 215774 Expires 08/17/2022

AIA DOC	UMENT G703									
Continual	tion Sheet			PROJECT:	SANDRIDGE Phase 1 - 238 Lo			Application # Application Data Period To		<b>4</b> <b>4/30/2021</b> 4/30/2021
A	В			c	D	E	F	G		Н
				SCHEDULED	WORK COMPLET	ED	MATERIALS	TOTAL	% (G/C)	BALANCE
ITEM #	DESCRIPTION OF WORK	<b>U/</b> M	QTY	VALUE	FROM PREVIOUS APPLICATION THIS (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D+E+F)		TO FINISH (C - G)
	n an									
1	MOBILIZATION							and the second second		a dia amangana ang ang ang ang ang ang ang ang a
	Survey	ls	1	45,000.00	10,350.00	7,650.00		18,000.00	40%	
	Mobilization	ls	1	15,000.00	5,250.00	1,500.00		6,750.00	45%	and second and a second s
	Maint of Traffic	ls	1	5,000.00	1,000.00	500.00		1,500.00	30%	
				65,000.00	16,600.00	9,650.00	0.00	26,250.00	40%	38,750.00
	CLEARING			A CONTRACTOR OF MANY AND	and the second second second	Carl International				
	Clearing & Grubbing	ac	58	238,000.00	190,400.00	47,600.00		238,000.00	100%	0.00
	Stripping	cy	55,000	192,500.00	144,375.00	48,125.00		192,500.00	100%	0.00
3	ROADWAYS			430,500.00	334,775.00	95,725.00	0.00	430,500.00	100%	0.00
	Grading - Rough	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
	Grading - Fine	ls	1	16,000.00	0.00	0.00		0.00	0%	
	Dress Up	Is	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	Miami Curb (incl backfill)	If	16,000	182,400.00	0.00	0.00		0.00	0%	
	6" Roadway Base (crushcrete)	5y	23,250	272,025.00	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%	210,630.00
	Asphalt 1" (1st lift)	sy	23,250	181,350.00	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%	197,625.00
	Prime	sy	23,250	46,500.00	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	23,800.00	35,700.00		59,500.00	50%	59,500.00
				119,000.00	23,800.00	35,700.00	0.00	59,500.00	50%	59,500.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	0.00	0.00		0.00	0%	35,000.00
	an thur of a station	5		35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM							A DOLLAR DO		
	Pond Excavation	cy	49,900	199,600.00	49,900.00	29,940.00		79,840.00	40%	119,760.00
	As-Builts	Is	1	6,500.00	0.00	0.00		0.00	0%	6,500.00
				206,100.00	49,900.00	29,940.00	0.00	79,840.00	39%	126,260.00

	UMENT G703										
Continual	tion Sheet							]		1000	
				PROJECT:	SANDRIDGE			Application #		4	
					Phase 1 - 238 Lol	5		Application Date		4/30/2021	
								Period To		4/30/2021	
A	В			С	D	E	F	G		Н	
					WORK COMPLETE	Ð	MATERIALS	TOTAL		DALANCE	
ITEM #	DESCRIPTION OF WORK	U/N	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
7	SALE & CREDIT OF EXCESS FILL			Discharge and the second second							
	Credit	cy	200,000	(250,000.00)	(85,000.00)	(40,000.00)		(125,000.00)	50%	(125,000.00	
				(250,000.00)	(85,000.00)	(40,000.00)	0.00	(125,000.00)	50%	(125,000.00	
8	SEED/MULCH & SOD										
	Site Grassing	sy	255,000	114,750.00	0,00	8,032.50		8,032.50	7%	106,717.50	
	Site Sod	Sy	40,000	120,000.00	0.00	9,600.00		9,600.00	8%	110,400.00	
				234,750.00	0.00	17,632.50	0.00	17,632.50	8%	217,117.50	
9	STORM DRAINAGE SYSTEM										
	Curb Inlets	ea	32	169,600.00	69,536.00	25,440.00		94,976.00	56%	74,624.00	
	Manholes	ea	21	98,700.00	39,480.00	20,727.00		60,207.00	61%	38,493.00	
	12" x 18" ERCP		112	7,392.00	0.00	0.00	the second of the second	0.00	0%	7,392.00	
	Type E Inlets	ea	26	101,400.00	40,560.00	20,280.00		60,840.00	60%	40,560.00	
	Type C Inlets	163	2	5,000.00	1,011.00	2,489.00		3,500.00	70%	1,500.00	
	18" MES	63 ·	4	4,000.00	990.00	1,810.00		2,800.00	70%	1,200.00	
	12" x 15" MES	ea	4	4,400.00	0.00	0.00		0.00	0%	4,400.00	
	24" MES w/ Rip Rap	ea	12	16,800.00	2,825.00	3,727.00		6,552.00	39%	10,248.00	
	36" MES	ea	2	4,600.00	1,030.00	1,546.00		2,576.00	56%	2,024.00	
	42" MES	63	1	9,500.00	4,750.00	4,750.00		9,500.00	100%	0.00	
	30" MES	103	4	7,400.00	4,218.00	962.00		5,180.00	70%	2,220.00	
	18" HDPE	lf	3,400	108,800.00	57,664.00	21,760.00		79,424.00	73%	29,376.00	
	24" HDPE	lf	2,660	138,320.00	69,160.00	34,580.00		103,740.00	75%	34,580.00	
	36" HDPE	lf	420	39,060.00	23,840.00	2,720.80		26,560.80	68%	12,499.20	
	30" HDPE	lf	1,620	132,030.00	66,015.00	31,687.20		97,702.20	74%	34,327.80	
	42" HDPE	lf	460	57,040.00	57,040.00	0.00		57,040.00	100%	0.00	
	Dewatering	ls	1	38,000.00	11,400.00	11,400.00	Sub-re-	22,800.00	60%	15,200.00	
	Concrete Weir Structure	ea	1	14,800.00	0.00	0.00		0.00	0%	14,800.00	
	Double Curb Inlets	ea	9	53,100.00	34,515.00	9,027.00		43,542.00	82%	9,558.00	
	Top Adjustments	ea	90	67,500.00	0.00	0.00		0.00	0%	67,500.00	
				1,077,442.00	484,034.00	192,906.00	0.00	676,940.00	63%	400,502.0	

AIA DOC	UMENT G703									
Continua	tion Sheet									
				PROJECT:	SANDRIDGE Phase 1 - 238 Lor	ts		Application # Application Date Period To		4 4/30/2021 4/30/2021
A	B			C	D	E	F	G		Н
				SCHEDULED	WORK COMPLET	ED	MATERIALS	TOTAL	A provide the second	
ITEM #	DESCRIPTION OF WORK	<b>υ/</b> Μ φτγ			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
10	UNDERDRAIN									
and a line	Underdrain	IF	3,688	110,640.00	8,640.00	0.00		8,640.00	8%	102,000.00
	Clean Outs	ea	23	8,050.00	1,452.00	(0.00)		1,452.00	18%	and the second se
				118,690.00	10,092.00	0.00	0.00	10,092.00	9%	
11	TV INSPECTION STORM			,	The Boor ansate and		arterit.			
	TV Inspection & Report	ff	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
	A Contraction of the second set in		elet a	86,720.00	0.00	0.00	0.00	0.00	0%	
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
	AS-DUILS	13		18,000.00	0.00	0.00	0.00	0.00	0%	
13	SEWER COLLECTION SYSTEM			10,000,000	0.00	0100	0.00	0.00	0.70	10,000.00
	8" Sewer Main	If	8,669	346,760.00	104,028.00	114,366.00	7,000.00	225,394.00	65%	121,366.00
	Lined Manhole	68	1	12,000.00	1,536.00	9,264.00	7,000,00	10,800.00	90%	1,200.00
	Sewer Services	ea	238	142,800,00	71,400.00	22,848.00		94,248.00	66%	48,552.00
	Type A Manholes	ea	47	329,000.00	111,850.00	104,024.00	4,546.00	220,430.00	67%	108,570.00
	Dewater	ls	1	150,000.00	120,000.00	22,500.00		142,500.00	95%	
	Benchdown & Backfill	If	1,750	35,000.00	12,250.00	12,250.00		24,500.00	70%	
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				1,030,560.00	421,074.00	285,252.00	11,546.00	717,872.00	70%	312,688.00
14	CCUA PUMP STATION						in the second second second			
	Wetwell	ls	1	171,500.00	145,775.00	17,150.00		162,925.00	95%	8,575.00
	Piping	IS	1	35,000.00	0.00	0,00		0.00	0%	35,000.00
_	Pumps & Panel	ls	1	75,000.00	0.00	0.00		0.00	0%	75,000.00
	Fence	ls	1	12,500.00	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%	36,200.00
	Electric for Lift Station	łs	1	29,000.00	0.00	0.00		0.00	0%	29,000.00
_				359,200.00	145,775.00	17,150.00	0.00	162,925.00	45%	196,275.00

AIA DOC	UMENT G703									
Continual	tion Sheet									
	C. Yanki miya K			PROJECT:	SANDRIDGE			Application #		4
					Phase 1 - 238 Lot	5		Application Date		4/30/2021
								Period To		4/30/2021
A	В			C	D	E	F	G		н
					WORK COMPLETE	D	MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	HROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
							*			
15	FORCE MAIN								and the second states	
	8" Forcemain (incl fittings, T's, bends)	If	1,980	79,200.00	0.00	0.00	31,680.00	31,680.00	40%	47,520.00
	6" Forcemain (incl fittings, T's, bends)	If	1,276	24,244.00	0.00	0.00	9,689.00	9,689.00	40%	
	8" Gate Valve	ea	1	1,400.00	896.00	0.00		896.00	64%	504.00
	6" Gate Valve	ea	1	1,100.00	660.00	0.00		660.00	60%	440.00
	Air Release Valve	ea	3	16,500.00	0.00	0.00	1,155.00	1,155.00	7%	15,345.00
	8" x 12" Tie In	69	1	3,200.00	1,472.00	0.00	and the second second	1,472.00	45%	1,728.00
				125,644.00	3,028.00	0.00	42,524.00	45,552.00	36%	80,092.00
16	TV INSPECTION SEWER							•		
	TV Inspection & Report	If	8,699	52,194.00	0.00	0.00		0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	the second se
17	WATER DISTRIBUTION SYSTEM							0.00		and the second
	10" Watermain (Incl fittings, T's, bends)	If	3,080	120,120.00	78,431.00	(0.00)		78,431.00	65%	41,689.00
	8" Watermain (incl fittings, T's, bends)	If	4,950	138,880.00	61,017.00	(0.00)	1999 - 1997 - 19	61,017.00	44%	77,863.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	11,845.00	(0.00)	and a superior of the superior	11,845.00	94%	692.00
	4" Watermain (incl fittings, T's, bends)	If	147	2,205.00	1,100.00	(0.00)		1,100.00	50%	1,105.00
And Address of Cashington and	10" Gate Valve	ea	6	21,000.00	4,827.00	(0.00)		4,827.00	23%	16,173.00
	8" Gate Valve	68	11	15,400.00	8,900.00	(0.00)		8,900.00	58%	6,500.00
	6" Gate Valve	ea	19	20,900.00	12,579.00	(0.00)		12,579.00	60%	8,321.00
	10" x 12" Tie In	ea	1	3,500.00	2,664.00	0.00		2,664.00	76%	836.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	0.00	0.00	29,920.00	29,920.00	40%	44,880.00
	Flushing Hydrant	ea	6	12,000.00	2,450.00	(0.00)		2,450.00	20%	9,550.00
	Services	ea	234	140.400.00	0.00	0.00	56.160.00	56,160.00	40%	84,240.00
	Test & Chlorinate	IF	8,784	8.784.00	0.00	0.00		0.00	0%	8,784.00
	Adjustments	Is	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				585,526.00	183,813.00	0.00	86,080.00	269,893.00	46%	315,633.00
18	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	A REAL PROPERTY OF A REA			30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00

AIA DOCI	UMENT G703				1					
Continuat	don Sheet									
				PROJECT:	SANDRIDGE			Application #		4
					Phase 1 - 238 Lol	bs i		Application Date		4/30/2021
								Period To		4/30/2021
A	B			с	D	E	F	G		Н
	· · · · · · · · · · · · · · · · · · ·				WORK COMPLET	ED	MATERIALS	TOTAL		
				SCHEDULED			PRESENTLY	COMPLETED		BALANCE
ITEM #	DESCRIPTION OF WORK		QTY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	(NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C-G)
					<ul> <li>A Manual A Rei Pel 9- A way of spin to a way with</li> </ul>	*********	*****			2 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19	SLEEVING PLAN		and the state	and the second second				The second second	Long Commence	
	4 <sup>8</sup>	ea	8	6,400.00	0.00	0.00		0.00	0%	
	3"	ea	8	5,600.00	0.00	0.00		0.00	0%	
	2.5"	ea	5	3,250.00	0.00	0.00		0.00	0%	
	2"	ea	8	4,000.00	0.00	0.00		0.00	0%	
20				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.0
1.000	RE-USE WATER DISTRIBUTION	-	teristingen	and an international states of the	Sector States and Sector	and the standard of the			Carlos Caracita	and the second sector
	8" Main & Fittings	lf	6,809	224,697.00	58,643.00	(0.00)		58,643.00	26%	
	6" Main & Filtings	If	888	21,312.00	4,257.00	(0.00)		4,257.00	20%	
	4" Main & Fittings	If	974	16,558.00	2,352.00	(0.00)		2,352.00	14%	and the second se
	8" Gate Valve	63	27	37,800.00	23,720.00	(0.00)		23,720.00	63%	and the second se
	6" Gate Valve	ea	3	3,300.00	1,797.00	(0.00)		1,797.00	54%	1,503.0
	Flush Hydrant	ea	7	14,000.00	3,480.00	(0.00)		3,480.00	25%	
	Testing	Ħ	8,751	7,008.80	0.00	0.00		0.00	0%	
	Adjustments	ls	1	10,000.00	0.00	0.00		0,00	0%	10,000.0
	Services	68	240	144,000.00	0.00	0.00		0.00	0%	144,000.0
-				478,675.80	94,249.00	(0.00)	0.00	94,249.00	20%	384,426.84
	EROSION & SEDIMENT CONTROL	_			and the second second	A CONTRACTOR OF THE OWNER OF THE				
	Errosion Control NPDES	Is	1	18,000.00	4,500.00	1,800.00		6,300.00	35%	11,700.00
	Silt Fence	¥.	12,500	18,750.00	14,250.00	750.00		15,000.00	80%	3,750.0
	Construction Entrance	ea	2	6,000.00	4,200.00	600.00		4,800.00	80%	1,200.0
	Inlet Protection	ea	90	27,000.00	1,350.00	5,400.00	0.00	6,750.00	25%	20,250.00
-	where the state of strength and the state of the strength of the state			69,750.00	24,300.00	8,550.00	0.00	32,850.00	47%	36,900.00
1.	STORMWATER POLLUTION PREV PLAN	-	Normal Section	and the second strategy of		and the second second				
	SWPP	ls	1	1,000.00	200.00	200.00		400.00	40%	600.00
-				1,000.00	200.00	200.00	0.00	400.00	40%	600.00
	UNSUITABLE R&R (ENTIRE PROPERTY)									and the second
	Remove & Replace	cy	1,000	3,000.00 3,000.00	0.00	3,000.00	0.00	3,000.00	100%	0.00

AIA DOCI	UMENT G703									
Continuat	tion Sheet		-							
	and the second s			PROJECT:	SANDRIDGE			Application #		4
					Phase 1 - 238 Los	5		Application Date Period To		4/30/2021 4/30/2021
A	B			C	D	E	F	G		н
				SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)		BALANCE
ITEM #	DESCRIPTION OF WORK U/M QTY		QTY		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G/C)	TO FINESH (C - G)
	AND THE REPORT OF A LOCATION OF A REPORT		pat 416 age in team p					:	********	****************
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	2,450.00	4,550.00		7,000.00	20%	28,000.0
				35,000.00	2,450.00	4,550.00	0.00	7,000.00	20%	28,000.0
P 100 11	SIDEWALKS & ADA HANDICAP RAMPS	-							1	
	Sidewalks	sy	585	26,325.00	0.00	0.00		0.00	0%	26,325.0
	HC Ramps	68	14	18,200.00	0.00	0.00		0.00	0%	18,200.0
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.0
	LOT BUILDING PADS				and the second					
	Lot Pads	ea	238	47,600.00	0.00	23,800.00		23,800.00	50%	23,800.0
				47,600.00	0.00	23,800.00	0.00	23,800.00	50%	23,800.0
27	ELECTRIC ALLOWANCE					the second second	and the second sec	and the second states of the second		
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.0
	Angular and see factors and			119,000.00	0.00	0.00	0.00	0.00	0%	119,000.0
28	BONDING									
	Payment Bond	IS	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.0
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.0
				80,000.00	80,000.00	0.00	0.00	80,000.00	100%	0.0
	SUB-TOTAL (Ph1 - 238 Lots)	100		6,376,656.80	1,789,090.00	684,055.50	140,150.00	2,613,295.50	41%	3,763,361.3

ATA DOC	UMENT G703									
Continual	tion Sheet									
				PROJECT:	SANDRIDGE Avoniea Rd	and the second second second		Application #		4
					Avoniea Ko			Application Date Period To		4/30/2021 4/30/2021
A	В			C	D	E	F	G		Н
				*****	WORK COMPLET		MATERIALS	TOTAL		
				SCHEDULED			PRESENTLY	COMPLETED		BALANCE
ITEM #	Description of work	U/M	QIY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	(NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C - G)
1	MOBILIZATION									
	Survey	ls	1	22,500.00	6,750.00	2,250.00		9,000.00	40%	13,500.00
	Mobilization	ls	1	12,000.00	4,800.00	600.00		5,400.00	45%	6,600.00
	Maint of Traffic	ls	1	5,000.00	1,000.00	250.00		1,250.00	25%	
				39,500.00	12,550.00	3,100.00	0.00	15,650.00	40%	23,850.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	28,350.00	3,150.00		31,500.00	100%	0.00
	Stripping	CY	7,300	25,550.00	22,711.08	2,838.92		25,550.00	100%	
				57,050.00	51,061.08	5,988,92	0.00	\$7,050.00	100%	0.00
3	ROADWAYS									1
	Grading - Rough	Is	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00		0.00	0%	4,500.00
	Dress Lip	ls	1	9,500.00	0.00	0.00		0.00	0%	9,500.00
	Miami Ourb (incl backfill)	If	3,650	41,610.00	0.00	0.00		0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00		0.00	0%	
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	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%	38,999.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	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%	49,300.00
	Prime	sy	5,800	11,600.00	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				Contraction and Contraction of Contraction					The part of the state of the state of the
	Striping & Signs	ls	1	15,000.00	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	42,960.00	42,960.00		85,920.00	60%	57,280.00
1	As-Builts	Is	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				145,700.00	42,960.00	42,960.00	0.00	85,920.00	59%	59,780.00

AIA DOC	LIMENT G703									
Continua	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		4
					Avoniea Rd			Application Date		4/30/2021
								Period To		4/30/2021
A	В			C	D	E	F	G		Н
		*****			WORK COMPLET	ED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	******	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G/C)	BALANCE TO PINISH (C - G)
6	CLAY COUNTY POND			978 9 4 4 50 5 10 1 1 4 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5			**************************************	n angement terretori en sense a sense en estat bi		
	Excavation	:cy	56,800	227,200.00	136,320.00	22,720.00		159,040.00	70%	68,160.00
	36" RCP, 2-36" MES & 2-Plugs	Is	1	25,000.00	0.00	0.00		0.00	0%	25,000.00
	As-Builts	Is	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				254,700.00	136,320.00	22,720.00	0.00	159,040.00	62%	95,660.00
7	SEED/MULCH & SOD									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00		0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	0.00	11,880.00		11,880.00	40%	17,820.00
			a - transferation - transferation	36,945.00	0.00	11,880.00	0.00	11,880.00	32%	25,065.00
8	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	2	10,600.00	9,540.00	0.00		9,540.00	90%	1,060.00
	Type E Inlets	ea	2	7,800.00	7,020.00	0.00		7,020.00	90%	780.00
	36" HDPE	Iff	480	44,640.00	44,640.00	0.00		44,640.00	100%	0.00
	30" HDPE	6f	240	19,560.00	19,560.00	0.00		19,560.00	100%	0.00
	Dewatering	Is	1	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
	Top Adjustments	jea	4	3,000.00	0.00	0.00		0.00	0%	3,000.00
				89,600.00	84,760.00	0.00	0.00	84,760.00	95%	4,840.00
9	UNDERDRAIN									
	Underdrain	H	80	2,400.00	0.00	0,00		0.00	0%	2,400.00
	Clean Outs	ea	5	1,750.00	0.00	0.00	المحمدين المحمد الم	0.00	0%	1,750.00
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM		Sectors (Sector		Contraction of the	and a second state of	Contract of the second second			
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00		0.00	0%	7,200.00
				7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
11	PAVING & DRAINAGE AS-BUILTS							1		
	As-Builts	Is	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
				7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00

AIA DOC	UMENT G703									
Continua	tion Sheet			PROJECT:	SANDRIDGE Avoniea Rd		-	Application # Application Data Period To		<b>4</b> <b>4/30/2021</b> 4/30/2021
A	В		123723	с	D	E	F	G		Н
					WORK COMPLET	ED	MATERIALS	TOTAL		i up <del>angga a tan</del> gatan in in sen n antari in any si
ITEM #	DESCRIPTION OF WORK		QTY	Scheduled Value	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
12	SEWER COLLECTION SYSTEM		alle a de la de			a a de la de la construction de			# ######	And in Case of Son of S
	8" Sewer Main Type A. Manholes	lf ea	193 1	7,720.00	7,720.00	0.00		7,720.00	100%	0.00 700.00
	Adjustments	is	1	1,000.00	0.00	0.00		0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	1,000.00	0.00		1,000.00	100%	0.00
13	TV INSPECTION SEWER			16, <mark>720.00</mark>	15,020.00	0.00	0.00	15,020.00	90%	1,700.00
_	TV Inspection & Report	łf	193	1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
14	WATER DISTRIBUTION SYSTEM			-				0,00	0.10	1,200,000
	10" Watermain (incl fittings, T's, bends)	If	1,362	53,118.00	50,462.10	0.00		50,462.10	95%	2,655.90
	10" x 12" Tie In	63	1	9,500.00	9,500.00	0.00		9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	0.00	805.00		805.00	23%	2,695.00
	Flushing Hydrant	ea	1	2,000.00	0.00	500.00		500.00	25%	1,500.00
	Services	ea	5	3,000.00	0.00	1,200.00		1,200.00	40%	1,800.00
	Test & Chiorinate	IF	1,362	1,362.00	0.00	0.00		0.00	0%	1,362.00
	Adjustments	Is	1	6,000.00	0.00	0.00		0.00	0%	6,000.00
15	WATER & SEWER AS-BUILTS			78,480.00	59,962.10	2,505.00	0.00	62,467.10	80%	16,012.90
	As-Builts	łs	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
16	SLEEVING PLAN			8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
	4"	63	6	4,800.00	0.00	0.00		0.00	0%	4,800.00
	3"	ea	6	4,200.00	0.00	0.00		0.00	0%	4,200.00
	2.5"	ea	4	2,600.00	0.00	0.00		D.00	0%	2,600.00
	2"	ea	6	3,000.00	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

AIA DOC	UMENT G703									
Continua	tion Sheet			PROJECT:	SANDRIDGE Avoniea Rd			Application # Application Date Period To		4 4/30/2021 4/30/2021
A	В			С	D	E	F	G		Н
				SCHEDULED	WORK COMPLET	ED	MATERIALS	TOTAL		BALANCE
ITEM #	DESCRIPTION OF WORK U		u/me qty		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	INOT IN D OR E)	a stored TO DATE (D + E + F)	% (G/C)	FINISH (C - G)
17	RE-USE WATER DISTRIBUTION									1999 9 and 4 with a press of a second state
	10" Main & Fittings	If	665	29,925.00	26,932.50	0.00		26,932.50	90%	2,992.50
	10" x 12" Tie In	IF	1	9,500.00	9,500.00	0.00		9,500.00	100%	0.00
	10" Gate Valve	If	1	3,500.00	0.00	875.00		875.00	25%	2,625.00
	Testing	lf	665	532.00	0.00	0.00		0.00	0%	532.00
	Adjustments	ls	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
				46,457.00	36,432.50	875.00	0.00	37,307.50	80%	9,149.50
18	EROSION & SEDIMENT CONTROL									
	Errosion Control NPDES	ls	1	12,000.00	2,400.00	2,400.00		4,800.00	40%	7,200.00
	Slit Fence	lf	4,000	6,000.00	4,200.00	600.00		4,800.00	80%	1,200.00
	Construction Entrance	69	2	5,000.00	5,400.00	300.00		5,700.00	95%	300.00
	Inlet Protection	69	6	1,800.00	0.00	1,440.00		1,440.00	80%	360.00
	Res Management and the Management			25,800.00	12,000.00	4,740.00	0.00	16,740.00	65%	9,060.00
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	ls	1	1,000.00	200.00	200.00		400.00	40%	600.00
				1,000.00	200.00	200.00	0.00	400.00	40%	600.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)			and the state of property of	and the second s	Contraction of the second				
	Remove & Replace	cy	100	300.00	0.00	300.00		300.00	100%	0.00
				300.00	0.00	300.00	0.00	300.00	100%	0.00
21	TESTING ALLOWANCE	-		Constant for Assessment			and the second second			
	Testing	ls	1	13,000.00	0.00	0.00	and the second se	0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00

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Ion Sheet			DOUSECT:	CANODIDOF		energia de la contra	Application #		4
			PROJECT	Avonies Rd			Application Date Period To		4/30/2021 4/30/2021
В		С	D	E	F	G		Н	
DESCRIPTION OF WORK U/M				WORK COMPLET	Đ	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
		QTY		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
SIDEWALKS & ADA HANDICAP RAMPS	11			an an a surdandig of the other out more		ni û û <u>de û di</u> <u>î</u> î î î î î î î î î î î			
Sidewalks	sy	1,045	47,025.00	0.00	0.00		0.00	0%	47,025.00
HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
BONDING			65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00
Payment Bond	Is	1	5,000.00	5.000.00	0.00		5,000,00	100%	0.00
Performance Bond	Is	1	and the second se	and the second se	0.00		5,000.00	100%	0.00
			10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
								-	
	B DESCRIPTION OF WORK SIDEWALKS & ADA HANDICAP RAMPS Sidewalks HC Ramps BONDING Payment Bond	B  DESCRIPTION OF WORK U/M  SIDEWALKS & ADA HANDICAP RAMPS Sidewalks SV HC Ramps Ca BONDING Payment Bond Is	B DESCRIPTION OF WORK U/M QTY SIDEWALKS & ADA HANDICAP RAMPS Sidewalks Sy 1,045 HC Ramps Ca 14 BONDING Payment Bond Is 1	B     C       DESCRIPTION OF WORK     U/M     QTY     SCHEDULED       VALUE     VALUE     VALUE       SIDEWALKS & ADA HANDICAP RAMPS     Sidewalks     Sy     1,045       Sidewalks     Sy     1,045     47,025.00       HC Ramps     ca     14     18,200.00       BONDING     Sidewalks     1     5,000.00	B     C     Description of work     U/M     QTY     Schedule       B     C     D       B     C     D       B     C     D       B     Schedule     FROM PREVIOUS APPLICATION (D + E)       SIDEWALKS & ADA HANDICAP RAMPS     Sy     1,045       Sidewalks     Sy     1,045       HC Ramps     Ca     14       Payment Bond     Is     1       Payment Bond     Is     1       Stoewalks     Sy     1,045       Stoewalks     Sy     0.00       Stop Bond     Is     1	Iton Sheet         PROJECT:         SAMDRIDGE Avontes Rd           B         C         D         E           DESCRIPTION OF WORK         U/M         QTY         SCHEDULED VALUE         WORK COMPLETED           SIDEWALKS & ADA HANDICAP RANPS         S         FROM PREVIOUS APPLICATION (D + E)         THIS PERIOD           SIDEWALKS & ADA HANDICAP RANPS         Sy         1,045         47,025,00         0.00         0.00           HC Ramps         sy         1,045         47,025,00         0.00         0.00         0.00           BONDING         a         65,225,00         0.000         0.00         0.00         0.00           Payment Bond         Is         1         5,000.00         5,000.00         0.00	Iton Sheet         PROJECT:         SANDRIDGE Aventes Rd           B         C         D         E         F           B         C         D         E         F           DESCRIPTION OF WORK         U/M         QTY         SCHEDULED VALUE         WORK COMPLETED         MATERIALS PRESENTLY STORED (NOT IN D OR E)           SIDEWALKS & ADA HANDICAP RAMPS         SY         1,045         47,025.00         0.00         0.00           SIDEWALKS & ADA HANDICAP RAMPS         SY         1,045         47,025.00         0.00         0.00           BONDING         SI         1         5,000.00         0.00         0.00         0.00	Into Sheet     PROJECT:     SAMDRIDGE Avoides Rd     Application # Application Date Period To       B     C     D     E     F     G       B     C     D     E     F     G       DESCRIPTION OF WORK     U/M     QTY     SCHEDULED VALUE     WORK COMPLETED     MATERIALS PRESENTLY APPLICATION (D + E)     TOTAL STORED THIS PERIOD (D + E)     TOTAL THIS PERIOD D OR E)     TOTAL THIS PERIOD (NOT IN D OR E)       SIDEWALKS & ADA HANDICAP RAMPS     S     1,045     47,025.00 18,200.00     0.00 0.00     0.00 0.00     0.00 0.00     0.00 0.00       BONDING     E     1     5,000.00     5,000.00     0.00 0.00     5,000.00	Inn Sheet         Image: Section Sheet         PROJECT::         SANDRIDGE Avonies Rd         Application # Application Date Period To           B         C         D         E         F         G           B         C         D         E         F         G           DESCRIPTION OF WORK         U/M         QTY         SCHEDULED VALUE         WORK COMPLETED         MATERIALS PRESENTLY STORED (NOT IN D OR E)         TOTAL COMPLETED         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         TOTAL COMPLETED (NOT IN D OR E)         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         TO D ATE (G/C)         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         TO D ATE (G/C)         COMPLETED (D OR E)         MATERIALS (G/C)         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         COMPLETED (D OR E)         MATERIALS (G/C)         COMPLETED (NOT IN D OR E)         MATERIALS (G/C)         COMPLETED (D OR E)         MATERIALS (G/C)         COMPLETED (D OR E)         COMPLETED (D OR E)

AIA DOC	UMENT G703									
Continua	tion Sheet			PROJECT:	SANDRIDGE Change Orders			Application # Application Date Period To		<b>4</b> <b>4/30/2021</b> 4/30/2021
A	В			С	D	E	F	G		Н
				SCHEDULED	WORK COMPLETE	Ð	MATERIALS	TOTAL		BALANCE
ittem #	DESCRIPTION OF WORK	U/M	QTY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FENESH (C - G)
1	CHANGE ORDER #1	ls	1	0.00	0.00	0.00		0.00	100%	0.00
2	CHANGE ORDER #2									
	Add Electric Infrastructure	Is	1	185,350.00	0.00	0.00		0.00	0%	185,350.00
	Add Sleeves	ls	1	6,600.00	0.00	0.00		0.00	0%	6,600.00
				191,950.00	0.00	0.00	0.00	0.00	0%	191,950.00
3	CHANGE ORDER #3									
	Ferguson Material Credit									and the second se
	Storm Pipe & Material	lls	1	(217,143.60)	(217,143.60)	0.00	1	(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)		0.00	(16,544.68)	(111,091.68)	100%	0.00
	Force Main Pipe & Material	ls	1	(46,812.00)	and the second se	0.00	(43,784.00)		100%	0.00
	Water Pipe & Material	is	1	(284,401.00)	the second se	0.00	(85,118.00)	and the second sec	100%	0.00
	Re-Use Pipe & Material	ls	1	(196,913.10)	the same in the same way to be a set of the same state of the sam	0.00	(91,064.10)	(196,913.10)	100%	0.00
	Pipe & Material Sales Tax	is	1	(51,456.67)	(37,245.31)	0.00	(14,211.36)	(51,456.67)	100%	0.00
	American Precast Material Credit									
	Storm Structure Material	ls	1	(211,381.00)	(136,508.00)	0.00	(38,938.23)	(175,446.23)	83%	(35,934.77
	Sewer Structure Material	ls Is	1	(145,387.00)	(89,125.00)	0.00	(31,546.21)	(120,671.21)	83%	(24,715.79
	Structures Sales Tax	ls	1	(21,481.08)	(13,585.41)	0.00	(4,243.89)	(17,829.30)	83%	(3,651.78
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(50,755.00)	0.00	0.00		0.00	0%	(50,755.00)
	Lift Station Sales Tax	ls	1	(3,420.30)	0.00	0.00		0.00	0%	(3,420.30)
				(1,340,242.43)	(896,314.32)	0.00	(325,450.47)	(1,221,764.79)	91%	(118,477.64)

AIA DOCL	IMENT G703									
Conti <b>nuat</b>	ion Sheet			PROJECT:	SANDRIDGE Change Orders			Application # Application Date Period To		4 4/30/2021 4/30/2021
A	В			С	D	E	F	G		Н
					WORK COMPLETED		MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK		QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
4	CHANGE ORDER #4									· · · · · · · · · · · · · · · · · · ·
	Retaining Wall									
	Submittals & Engineering	ls	1	5,000.00	0.00	0.00		0.00	0%	5,000.0
	Wall Sub	ls	1	126,700.00	0.00	0.00		0.00	0%	126,700.0
5	Excavate 8. Compact	Is	1	8,000.00	0.00	0.00		0.00	0%	8,000.0
	Fill	Is	1	3,900.00	0.00	0.00		0.00	0%	3,900.0
	Fine Grade & Dress-Up	Is	1	5,000.00	0.00	0.00		0.00	0%	5,000.0
	Permit	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.0
	Test, Survey, As-Built	ls	1	8,200.00	0.00	0.00		0.00	0%	8,200.0
				159,300.00	0.00	0.00	0.00	0.00	0%	159,300.00
	SUB-TOTAL (Change Orders)			(988,992,43)	(896,314.32)	0.00	(325,450,47)	(1,221,764.79)	124%	232,772.3

#### CHANGE ORDER Project: SANDREDGE DAINY PHASE ONE Date: Change Order No: 4 4/28/2021 To Contractor: Jax Utilities Management, Inc. Contract for: SITEWORK The contract is changed as follows: PER OLIGITED GARED APRIL 22, 2021 AND 5 MAIL APPRICIAL DATED APRIL 27, 2021 CONSTRUCT REFAINING WALL PER THE PLANS RECEIVED FROM TAYLOR AND WHITE OR FEBRUARY 25, 2021 5,000,00 125,700,00 SUBMITTALS & ENGINEERING WALL SUB EXCAVATE & COMPACT 8,000.90 8,900,90 FRI FINE GRACE & DRESS UP 8,000.00 PERMIT TEST, SURVEY, AS BUILT 2.600.00 8,230.00 \$159,300,00

The original Contract Sam was:	7,533,540,60
The net change by previously authorized Change-Ordenz	(1,146,292,43)
The Contract Sam plor to this Change Order was:	8,445,568.37
The Contract Sum will be intrinsed (dearenand) by this Change Grödr in the account of:	159,305.00
The new Costract Sym including this Change Order will be:	6,894,858.37

ENGINEES

a USRies Management Inc and freedo

(Signation)

DATE

CHENER

(Standwell

4/28/2021 OATE

DATE



Astatula • 25750 CR561 • Astatula, FL 34705 tel (352) 343-8488

### PARTIAL WAIVER AND RELEASE OF LIEN

The undersigned Lienor, in consideration of the sum of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 04/30/21 to <u>Jax Utilities Management Inc.</u> for the job of <u>Sandridge Diary Ph 1</u> following described property:

Job located:

#### 2429 Sandridge Road Clay County, Florida.

Description of Labor And/or Materials Furnished:

**REINFORCED CONCRETE PIPE AND RELEATED MATERIALS** This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified.

Dated on May 4, 2021

Name: Address: County Materials Corporation P.O. Box 435 Astatula, Florida 34705-0435

ULLOOL By:

Yashira M. Ramos Rivera – Dispatcher

ALL SALES

The foregoing instrument was acknowledged before me by means of physical presence

this 04 day of May .2021 by Yashira M. Ramos Rivera

who is **Dispatcher** of **County Materials**, who is **personally known** to

me or has produced

NOTARY PUBLIC My commission expires:



as identification.

### CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF LIEN PAYMENT APPLICATION # <u>4</u>

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:

Print Name: Charles D. Freshwater

Date: April 30, 2021

STATE OF FLORIDA COUNTY OF <u>DUVAL</u>

Sworn to (or affirmed) and subscribed before me by means of K physical presence or  $\Box$  online notarization, this <u>30th</u> day of <u>April</u>, 20<u>21</u>, by <u>Charles D. Freshwater</u>, who is personally known to me or produced <u>N/A</u> as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal: an Marin Janes



### **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



### 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: 28
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$7,512.05
- (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): Work completed 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

### **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

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

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

Invoice number Date

4108 05/17/2021

Project 20075.1 SANDRIDGE PHASE II

Professional Services Rendered through 05/09/2021. ~PAYMENT TERMS: NET 10 DAYS~	Invoice Amount:
Project Manager: D. Glynn Taylor, P.E Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task	\$7,512.05

Invoice Summary					
Description	Contract Amount	Prior Billed	⊺otal Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING- CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- LS	133,150.00	13,315.00	19,972.50	15.00	6,657.50
SANITARY SEWER PUMP STATION	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	10,000.00	0.00	0.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE II- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	5,677.50	5,677.50	37.85	0.00
REIMBURSABLES	0.00	0.00	854.55	0.00	854.55
Total	220,770.00	18,992.50	26,504.55	12.01	7,512.05

Reimbursables

**Blues-Outside** 

Billed Amount

854.55

Invoice total

7,512.05

### **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



### 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: 29
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$10,539.62
- (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): Work completed 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

 $\Box$  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:	
Title.	
$\mathcal{C}$	



### Taylor & Whiteg Ing. divil Design & Consulting Engineers

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

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

Invoice number Date

4109 05/17/2021

Project 20076 SANDRIDGE CDD

Professional Services Rendered through 05/09/2021. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task **Invoice Amount:** \$10,539.62

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	8,502.50	8,502.50	100.03	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	5,170.00	8,142.50	20.56	2,972.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	29,086.25	33,941.25	33.94	4,855.00
LANDSCAPE & IRRIGATION MODIFICATIONS (LS)	0.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	14,115.00	14,115.00	25.66	0.00
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	1,567.50	1,567.50	14.93	0.00
REIMBURSABLES	0.00	1,398.22	4,110.34	0.00	2,712.12
Total	221,100.00	73,335.72	83,875.34	37.94	10,539.62

\*Sandridge District Engineer- (HRLY)

		Billed Amount
James C. Johnson		500.00
Richard "JJ" Edwards		1,150.00
Taylor L. Forth		1,322.50
	Phase subtotal	2,972.50
*Engineering Plans Modifications		
		Billed Amount
Dulyma S. Kern		1,495.00
James C. Johnson		500.00
Ray A. Howard		617.50
Richard "JJ" Edwards		2,242.50
	Phase subtotal	4,855.00
	subtotal	7,827.50

Sandridge CDD Project 20076 SANDRIDGE CDD		Invoice number Date	4109 05/17/2021
Reimbursables			e nën contra di
			Billed Amount
Application Fee			1,731.91
Blues- Outside			854.55
Mileages			125.66
	Phase subtotal		2,712.12
	subtotal		2,712.12
		Invoice total	<u>10,539.62</u>

### **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT

# **BAIN**

# 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: 30
- (2) Name of Payee pursuant to Acquisition Agreement: Xylem Water Solutions U.S.A, Inc.
- (3) Amount Payable: \$18,642.00
- (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): Materials 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.

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:

# Xylem Water Solutions U.S.A., Inc.

455 HARVEST TIME DRIVE SANFORD, FL 32771 Tel.(407)880-2900 Fax:(407)880-2962

Sold To:



1

26717 Network Place Chicago, IL 60673-1267

INV	01				HASE ORDER		
INVOICE NO. 3556B71204		=∪s no. 29404	Ł		ATE SHI		DELIVERY NOTE H19304
INVOICE DATE 5/03/21	TRN A3	wнs 115	1	00		FROI	ERMS M INVOICE

Ship To:

Global No. 6371463 SANDRIDGE CMNTY DEV DIST

Customer No. 211992

2300 GLADES RD STE 410W

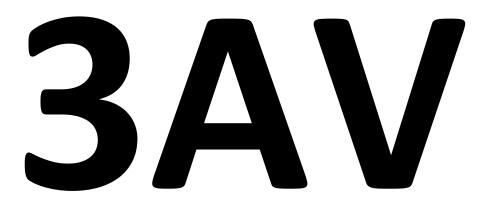
BOCA RATON FL 33431-8556

SANDRIDGE CMNTY DEV DIST Rick Johns 904-779-5353 5465 VERNA BLVD JACKSONVILLE FL 32205

FREIGHT TERMS	te		VERY TERMS repaid		PROCESSED BY ANDO, FL BRANCH
SHIP VIA FEDEX FREIGH	T (FORM AM TRAN	OF	IDER TEXT		TOMER TEXT 020-APO-1424
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
SANDRIDO	E DAIRY				
S/N:	23/460/3 50' FLS 2110105 D/N	2 FV EA H19304 H19304	~		
02 0000004421 SLING, CH	IAIN UNIT SS WIRE	2 10M EA PRICE/GROUP	001 - 002		18,642.0
** ADI TOTAL WEIG	) NO S & H CHARGE	TOTAL OF POSI 5 ** 000 LBS	TIONS		18,642.0
	NET	AMOUNT BEFORE	TAXES USD		18,642.0
ISPATCH INFO:	6418303721			C	RDER TOTAL US 18,642.0

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx

# **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



# 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: 31
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$413,216.92
- (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): Materials 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

 $\Box$  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.

DISTRI	CT ENG	INEER			
	)	F	-		
6		8	1	States a m	
Title:					
	(	1.			



# Jax Utilities Management, Inc.

8812 Alton Avenue Jacksonville, FL 32211 jaxutilities@jaxum.comcastbiz.net (904)855-0111 / (904)855-0117 FAX

# Sandridge Dairy - Direct Material Purchase L Vendor: Ferguson Waterworks

Quote for Materials:	\$856,361.38
Invoices Approved by JUM:	4/9/2021

Invoice Date	Invoice Number	Invoice Total	Approved
02/05/21	1834653	\$6,638.00	
02/08/21	1834654	\$28,492.00	
02/09/21	1834656	\$16,258.00	
02/11/21	1834660	\$78,099.52	
02/16/21	1834666	\$20,256.00	Х
02/18/21	1834671	\$15,151.20	Х
02/19/21	1834672	\$18,043.00	Х
02/19/21	1834680	\$34,045.00	Х
02/22/21	1834691	\$5,088.00	Х
02/22/21	1834684	\$110,684.60	Х
02/24/21	1834697	\$68,369.60	Х
03/04/21	1836260	\$12,092.00	Х
Total Approved		\$413,216.92	

\* Copies of Invoices and Field Receipts Attached



FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

Please Contact With Questions: 407-816-6550 Invoice Number Customer Page 1834653 58877 1 Please refer to Invoice Number when making payment and remit to: TOTAL DUE ---> 6638.00 FEL-JACKSONVILLE WW -#149 PO BOX 100286 ATLANTA, GA 30384-0286 Sold To: Ship To: SANDRIDGE COMMUNITY DVLP DIST SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I SANDRIDGE DAIRY PH I

		STOC MANAGEMENT STRENDS										
Ship Whse	hse Whse Code Ord			stomer r Number			9	Invoice Date				
149			R FITTINGS	ITTINGS JGS SANDRIDGE DAI		IRY PH I	RY PH I 03/12/2021					
Ordered	Shipped	Item I	Vumber		Description			UM	Amount			
57	57	MUL0671-	48	8X6 PVC HW	SWR GXGXG	EE WYE	62.000	EA	3534.0			
71	71	MUL0674	IL067486 6X		SWR GXG REL	D COUP	28.000	EA	1988.0			
18	18	MUL2740:	35	6 SWR X CIO	D GXG ADPT		62.000	EA	1116.0			
				In	voice Sub-Tota	1			6638.0			
				Te	ax				0.0			
					otal Amt				6638.0			

TOTAL DUE ---->

6638.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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

Please contact with Questions: 407-816-6550

T.P.V 19.111

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1825990	\$7,111.28	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

HIP SE		TAX CC			ER ORDER NUMBER	ER ORDER NUMBER SALESMAN		3 NAME	INVO	ICE DATE	BATCH
	49	FL2C	LA	SEV	VER FITTINGS	JGS	SAND	RIDGE PH I	02	2/05/21	ID 103483
ORDERED	SHIP	PED		UMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
204		57	MUL 0074	10	Source Order#: 1825987			00.000	-		0504.00
204		0	MUL06714 MUL06732		8X6 PVC HW SWR GXG 6 PVC HW SWR GXG 4			62.000	EA EA		3534.00
238	ŝ	71	MUL06748		6X4 PVC HW SWR GXG			28,000	EA		1988.00
238		0	MUL3409		4 PVC SWR SW CAP	THE OCOT		20.000	EA		0.00
18		o	MUL2740		8X6 C900 CL150 PVC G	XGXG WYF			EA		0.00
18		o	MUL2740		6 C900 GXS 45 ELL				EA		0.00
18		0	MUL2740		6 C900 GXG 45 ELL				EA		0.0
18		18	MUL2740		6 SWR X CIOD GXG AD	PT		62.000	EA		1116.00
7		0	MUL06700	08	8 PVC HW SWR GXGX				EA		0.00
7		0	MUL0437:	38	8 PVC SWR PLUG				EA	2	0.0
7		0	MUL06340	)7	8 PVC SWR GXS 45 BE	ND			EA	1	0.0
						INVOI	CE SUB-TOTAL				6638.0
						INVOI					
					1		TAX	Clay			473.2
FEDERAL ODUCTS W	R OTHE	R APPLIC	ABLE LAW	IN POTABLE	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUC	CIPATED FOR HUMAN					
FEDERAL O	R OTHE	R APPLIC	ABLE LAW	IN POTABLE	WATER SYSTEMS ANTI EAD FREE AND CAN ON	CIPATED FOR HUMAN					
FEDERAL ODUCTS W	PR OTHER TH *NP IN APPLICA	R APPLIO N THE DE ATIONS. B	ABLE LAW SCRIPTION UYER IS S	IN POTABLE NARE NOT L OLELY RESI		CIPATED FOR HUMAN LY BE INSTALLED IN T SELECTION.	Your bill				
FEDERAL ODUCTS W	PR OTHER TH *NP IN APPLICA	R APPLIO N THE DE ATIONS. B	ABLE LAW SCRIPTION UYER IS S KING for Fergu	IN POTABLE NARE NOT L OLELY RESI		CIPATED FOR HUMAN LY BE INSTALLED IN T SELECTION.	Your bill				\$7,111.2

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

# **FERGUSON** WATERWORKS

FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834654
 58877
 1

 Please refer to Invoice Number when making payment and remit to:
 TOTAL DUE --->
 28492.00

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

### Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse		Customer Order Number		Sales Person	Job Name		Invoice Date		Batch	
149	9 149 FLE SEW		SEWE	RFITTINGS	FITTINGS JGS SANDRIDGE D		Y PH I	03/12/2021		103803	
Ordered	Shipped	Item I	Number		Descrip	tion	Unit Price	UM	A	Amount	
147	147	MUL0671-	48	8X6 PVC HW	SWR GXGXG	TEE WYE	62.000	EA		9114.00	
220	220	MUL0673	26	6 PVC HW SV	VR GXG 45 ELI	L	25.000	D EA		5500.00	
167	167	MUL0674	86	6X4 PVC HW	SWR GXG REL	D COUP	28.000	EA		4676.00	
238	238	MUL3409	59	4 PVC SWR S	WCAP		2.000	D EA		476.00	
18	18	MUL2740	10	8X6 C900 CL1	0 CL150 PVC GXGXG WYE		241.000	D EA	EA	4338.00	
18	18	MUL2740	20	6 C900 GXS 4	5 ELL		95.00	D EA		1710.00	
18	18	MUL2740	17	6 C900 GXG 4	5 ELL		92.00	D EA		1656.00	
7	7	MUL0670	08	8 PVC HW SV	VR GXGXG TE	E	89.00	D EA		623.00	
7	7	MUL0437	38	8 PVC SWR P	LUG		19.00	D EA		133.00	
7	7	MUL0634	07	8 PVC SWR G	XS 45 BEND		38.00	D EA		266.00	
				Im	voice Sub-Tot	al				28492.00	

Tax

Total Amt

TOTAL DUE --->

28492.00

0.00 28492.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION, PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. **%FERGUSO** WATERWORKS

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

T.P.V 19.171 Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1825990-1	\$30,276.52	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I **GREEN COVE SPRINGS, FL 32043** 

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

Ship Si Vhse. Wi	ISE.	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVOI	CE DATE	BATCH
149 1	49	FL2C	LA	SEV	VER FITTINGS	JGS	SANDF	RIDGE PH I	02	2/08/21	ID 103499
ORDERED	SH	HIPPED	ITEM I	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
147		147	MUL06714	49	Source Order#: 1825987 8X6 PVC HW SWR GXC			62.000	EA		9114.0
220		220	MUL0673		6 PVC HW SWR GXG 4			25.000	EA		5500.0
167	1	167	MUL0674		6X4 PVC HW SWR GXC			28.000	EA		4676.0
238		238	MUL3409		4 PVC SWR SW CAP	S KED COOP		2.000	EA		476.0
18	1	18	MUL2740			YOYO MAYE			EA		4338.0
18		18	MUL2740		8X6 C900 CL150 PVC GXGXG WYE 241.00 6 C900 GXS 45 ELL 95.00			95,000	EA		1710.
		18	MUL2740		6 C900 GXG 45 ELL			92.000	EA		1656.0
18						0 705					
7		7	MUL0670		8 PVC HW SWR GXGX	GIEE		89.000	EA		623.
7		7	MUL0437		8 PVC SWR PLUG			19.000	EA		133.0
7		7	MUL0634	07	8 PVC SWR GXS 45 BE	ND		38.000	EA		266.
						INVO	CE SUB-TOTAL				28492.
							TAX	Clay			1784.
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		LOO	king f	or a mo	EAD FREE AND CAN ON FONSIBLE FOR PRODUC DORE CONVENIER	It way to pay	your bill?		(		

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON®

FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834656
 58877
 1

 Please refer to Invoice Number when making payment and remit to:
 TOTAL DUE -->
 16258.00

 FEL-JACKSONVILLE WW -#149

 PO BOX 100286
 100286

PO BOX 100286 ATLANTA, GA 30384-0286

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse	Tax Code		stomer r Number	Sales Person	Job Nam	e	Invoice Date	Batch
149	149	FLE		IPIPE	JGS	SANDRIDGE DA	IRY PH I	03/12/2021	
Ordered	Shipped	Item N	umber	1	Description			UM	Amount
121	121	AFT350PP	50PP4X 8 C		01 DI FASTITE F	IPE	37.000	FT	4477.00
160	160	AFT350P10	)	10 CL350 CL	DI FASTITE PIP	PE	25.000	FT	4000.00
502	502	AFT350PU		6 CL350 CL I	DI FASTITE PIPI		15.500	FT	7781.00
				h	nvoice Sub-Tota	al			16258.00
				7	ax				0.00
				7	otal Amt				16258.00

TOTAL DUE --->

16258.00

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

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

Please contact with Questions: 407-816-6550

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1	-	1.5

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1825992	\$17,308.49	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

SHIP WHSE.	SE	LL TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVO	ICE DATE	BATCH
149	14	9 FL2	CLA		DI PIPE	JGS	SAND	RIDGE PH I	02	2/09/21	ID 103509E
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
	120 160 500	✓ 121 ✓ 160 ✓ 502	AFT350P AFT350P AFT350P	10	Source Order#: 1825987 8 CL350 P-401 DI FAST 10 CL350 CL DI FASTIT 6 CL350 CL DI FASTITE	TITE PIPE TE PIPE		37.000 * 25.000 * 15.500 *	FT FT FT		4477.00 4000.00 7781.00
			6			INVOR	CE SUB-TOTAL				16258.00
							ТАХ	Clay			1050.49
ON-POT	ABLE	APPLICATIONS.	BUYER IS \$	SOLELY RESP	EAD FREE AND CAN ON	T SELECTION.					
					ore convenien					×	

19-171

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

19-191 T.D.

# AMERICAN CAST IRON PIPE COMPANY

# AMERICAN DUCTILE IRON PIPE DIVISION

ORDER/RELEASE: D5E0754 - 001 PAGE: 1

P.O. 2727

10 a 1

BIRMINGHAM, AL 35202-2727 PH. 205-325-7701 FAX 205-325-8941

CONSOLIDATION#: 0000	00610	)41
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FERGUSON

	DATE STILLE	TRAILER OR CAR
D5E0754 A149-5542 ALABAMA CARRIERS INC PNA	02 05 21	78130 G

FERGUSON WW-JACKSONVILLE #149	JAX UTILITIES MANAGEMENT
P.O. BOX 9406	2429 SANDRIDGE ROAD
	<b>p</b> TODD 904-334-9298
	SANDRIDGE PH 1
HAMPTON, VA 23670-0406	T GREEN COVE SPRINGS, FL 32043
	0

LINE #	PIE	CES	DESCRIPTION		WEIG	GHT
	BILL OF LADING	INVENTORY		-		
		EDED ** MININ	09/21 - NICLOV IUM 45 FOOT FLAT BED			
	CDRF LUAD FU	DR DELV SECO	10			
1	6 EA	6	8" FST FSTPE PIPE CL-350 0.25" 20'1", YAM-2-YAP-YAP		444	2,664
		120.5	ITEM I.D.: 4061465	20.0832	FT	
2	6 EA	6	10" FST FSTPE PIPE CL-350 0.26" 20'1", 4-2-2-2		653	3,922
		120.5	ITEM I.D.: 4008510	20.0832	ТЯ	
2	2 EA	2	10" FST FSTPE PIPE CL-350 0.26" 20'1", 4-2-2-2	1	653	1,307
		39.0	ITEM I.D.: 4008510	19.5000	FT <sup>E</sup>	
3	25 EA	25	6" FST FSTPE PIPE CL-350/CL-50 0.25" 20'1", 4-2-2-2		381	9,547
		502.1	ITEM I.D.: 4009217	20.0832	FT	
4	BAG	6	8" FASTITE GASKET, STYRENE BUTADIENE COPOLYMER (SBR) RUBBER, REFERENCE ANSI/AWWA C111/A21.11 AND DRAWING PA-01835 LATEST REVISION			5
		6.0	ITEM I.D.: 1072484			
5	1 BAG	8	10" FASTITE GASKET, STYRENE BUTADIENE COPOLYMER (SBR) RUBBER, REFERENCE ANSI/AWWA C111/A21.11 AND DRAWING		1	8

\*\*\* NOTE \*\*\* PLEASE REFER TO IMPORTANT UNLOADING INSTRUCTIONS ON LAST PAGE

FRT...PA = PREPAID ADD...PNA = PREPAID NOT ADDED...C = COLLECT...O = OTHER

ADPPAK

# AMERICAN CAST IRON PIPE COMPANY

# AMERICAN DUCTILE IRON PIPE DIVISION

ORDER/RELEASE: D5E0754 - 001

P.O. 2727

BIRMINGHAM, AL 35202-2727 PH. 205-325-7701 FAX 205-325-8941

CONSOLIDATION#: 0000061041

OUR ORDER NO.	CUSTOMER P.O.	CARRIER	FRT	DATE	SHI	PPED	TRAILER OR CAR
D5E0754	A149-5542	ALABAMA CARRIERS INC	PNA	02	05	21	78130 G

FERGUSON WW-JACKSONVILLE #149	S H JAX UTILITIES MANAGEMENT
P.O. BOX 9406	2429 SANDRIDGE ROAD
	<b>P</b> TODD 904-334-9298
	SANDRIDGE PH 1
HAMPTON, VA 23670-0406	T GREEN COVE SPRINGS, FL 32043
	0

LINE #	PIEC	CES	DESCRIPTION	WEIG	нт
	BILL OF LADING	INVENTORY			
		8.0	PA-01835 LATEST REVISION ITEM I.D.: 1072485		
6	BAG	25	6" FASTITE GASKET, STYRENE BUTADIENE COPOLYMER (SBR) RUBBER, REFERENCEANSI/AWWAC111/A21.11 AND DRAWING PA-01835 LATEST REVISION ITEM I.D.: 1072483		1:
7	C'TN	2	LUBRICANT FASTITE AMERICAN 2 LB ITEM I.D.: 0036599	2	
			LININGS YAM - PROTECTO 401 W/ HOL TEST 4 - DBL CEMENT LINED W/ SEAL COAT (4)		
			COATINGS 2 - ASPHALTIC		
			JOINT SURFACE YAP - PROTECTO JOINT COMPOUND		
			2 - ASPHALTIC COATED		

\*\*\* NOTE \*\*\* PLEASE REFER TO IMPORTANT UNLOADING INSTRUCTIONS ON LAST PAGE

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PAGE: 2

# **AMERICAN CAST IRON PIPE COMPANY**

### AMERICAN DUCTILE IRON PIPE DIVISION P.O. 2727

ORDER/RELEASE: D5E0754 - 001

PAGE: 3

BIRMINGHAM, AL 35202-2727 PH. 205-325-7701 FAX 205-325-8941

1 2 3

**CONSOLIDATION#:** 0000061041

OUR ORDER NO.	CUSTOMER P.O.	CARRIER	FRT	DATE SHIPPED	TRAILER OR CAR
D5E0754	A149-5542	ALABAMA CARRIERS INC	PNA	02 05 21	78130 G
			2		

FERGUSON WW-JACKSONVILLE #149 P.O. BOX 9406	S H JAX UTILITIES MANAGEMENT 2429 SANDRIDGE ROAD
	P TODD 904-334-9298 SANDRIDGE PH 1
HAMPTON, VA 23670-0406	T GREEN COVE SPRINGS, FL 32043

LINE #	PIEC	CES	DESCRIPTION WEI	GHT
	BILL OF LADING	INVENTORY		
			SOME ITEMS MAY HAVE BEEN UPGRADED AT NO ADDITIONAL CHARGE TO MEET THE	
			CUSTOMER DEMAND.	
		19		
			SUBTOTAL:	17,469
			LINING AND WEIGHT ADJUSTMENT:	1,73
			TOTAL PIECES:	80
			TOTAL WEIGHT:	19,200

\*\*\* NOTE \*\*\* PLEASE REFER TO IMPORTANT UNLOADING INSTRUCTIONS ON LAST PAGE

# AMERICAN CAST IRON PIPE COMPANY

# AMERICAN DUCTILE IRON PIPE DIVISION

ORDER/RELEASE: D5E0754 - 001

CONSOLIDATION#: 0000061041

PAGE: 4

P.O. 2727 BIRMINGHAM, AL 35202-2727 PH. 205-325-7701 FAX 205-325-8941

 OUR ORDER NO.
 CUSTOMER P.O.
 CARRIER
 FRT
 DATE SHIPPED
 TRAILER OR CAR

 D5E0754
 A149-5542
 ALABAMA CARRIERS INC
 PNA
 02
 05
 21
 78130 G

S O L D	FERGUSON WW-JACKSONVILLE #149 P.O. BOX 9406	S H I P	JAX UTILITIES MANAGEMENT 2429 SANDRIDGE ROAD TODD 904-334-9298
T O	HAMPTON, VA 23670-0406	T	SANDRIDGE PH 1 GREEN COVE SPRINGS, FL 32043

# **IMPORTANT NOTICE**

### Please Read BEFORE UNLOADING any shipment. INSPECTION for DAMAGE or LOSS

Before starting to unload any shipment inspect the material, whether in a railroad car or in a truck, for any visible damage, and make as close as possible count of the material in the shipment against the material listed in the Memorandum of Shipment enclosed herewith, to determine any apparent shortage.

If this preliminary inspection shows no apparent damage or loss, proceed with the unloading.

During unloading, make a careful inspection and count of each piece.

Prompt unloading and release of carrier equipment is very important since carrier regulations usually require assessment of detention charges on equipment delayed beyond a reasonable time. Since this factor is beyond our control all such charges must be paid by you.

### **IF LOSS OR DAMAGE IS FOUND**

a) In Truck Shipment

1

You should at once call the truck driver's attention to the loss or damage and secure his written and signed notation of the loss or damage on the delivery receipt.

b) In Railroad Car Shipment

Stop any further unloading and notify the railroad agent or inspection bureau requesting inspection at once of the loss or damage and signed notation of the loss or damage on the freight bill or on an inspection report.

SHIPMENTS ARE LOADED in accordance with specifications approved by the carriers once we have transportation company'sreceipt for this shipment, acknowledging delivery to it in good order, and agreeing to deliver at destination in like good order.

FOR YOUR PROTECTION do not fail to have transportation company's agent verify damages or shortages, if any, and note same on the freight bill, inspection report, or delivery receipt, over his signature.

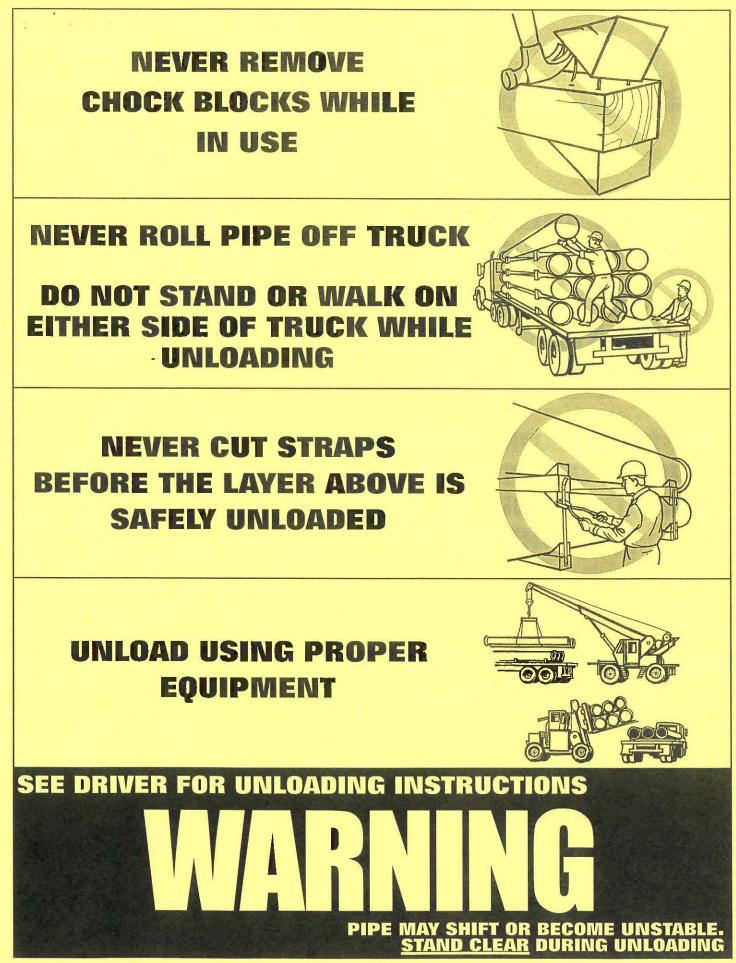
### NOTICE:

The carrier will make no adjustment for damage or loss unless you obtain an inspection report or delivery receipt with a notation of the damage or shortage shown thereon over the signature of the transportation company's agent.

Claims by Buyer against the carrier must be made promptly upon receipt of shipments.

This procedure is in accordance with I.C.C. and carrier regulations.

# AMERICAN CAST IRON PIPE COMPANY



Issue No: 01 Issue Date: 01/08 Revision Date: Revision No:

M-1975A-Q

### **MATERIAL SAFETY DATA SHEET**

SECTION I. NAME AND PF	RODUCT
	ACIPCO EMERGENCY PHONE NUMBER: 205/325-7975
ADDRESS (STREET, CITY, STATE AND ZIP CODE) P.O. BOX 2727	ACIPCO PHONE NUMBER: 205/325-7701
BIRMINGHAM, ALABAMA 35202	24 HOUR FAX: 205/307-2822
TRADE NAME, COMMON NAME OR SPECIFICATION DUCTILE IRON PIPE AM DU - 010	EFFECTIVE DATE: APRIL 1, 2006
CHEMICAL FAMILY OR PRODUCT TYPE IRON CASTINGS	APPROVED BY: Frank C. Pausie

### SECTION II. REGULATED INGREDIENTS

CHEMICA	LNAME	PERCENT INGREDIENT	OSHA PERMISSIVE EXPOSURE LIMIT	ACGIH TLV
Carbon	7440-44-0	3.000 - 4.000%	Not Listed	Not Listed
Silicon	7440-21-3	2.000 - 3.000%	15 mg/m <sup>3</sup>	Withdrawn
Manganese	7439-96-5	.200 - 1.000%	C5 mg/m <sup>3</sup> (fume)	.2 mg/m <sup>3</sup>
Manganese	7439-96-5	.200 - 1.000%	C5 mg/m <sup>3</sup> (dust)	.2 mg/m <sup>3</sup>
Chrome	7440-47-3	.050 - 1.000%	.5 mg/m <sup>3</sup>	.5 mg/m <sup>3</sup>
Chrome	7440-47-3	.050 - 1.000%	5 ug/m³ as Cr VI	0.05 mg/m <sup>3</sup> (water-soluble Cr VI cmpnds)
Chrome	7440-47-3	.050 - 1.000%	5 ug/m³ as Cr VI	0.01 mg/m <sup>3</sup> (insoluble Cr VI cmpnds)
Copper	7440-50-8	.050 - 1.000%	.1 mg/m <sup>3</sup> (fume)	.2 mg/m <sup>3</sup>
Copper	7440-50-8	.050 - 1.000%	1 mg/m <sup>3</sup> (dust)	1 mg/m <sup>3</sup>
Nickel	7440-02-0	.010 - 1.000%	1.5 mg/m <sup>3</sup>	1 mg/m <sup>s</sup>
Iron		Balance	10 mg/m <sup>3</sup> (iron oxide)	5 mg/m³
Cement			15 mg/m <sup>3</sup> (total dust)	10 mg/m <sup>3</sup>
Cement			5 mg/m <sup>3</sup> (respirable oxide)	10 mg/m <sup>3</sup>

### SECTION III. PHYSICAL AND CHEMICAL DATA

Bolling Point	5.000°F	Melting Point	2,280°F	Specific Gravity	7.4
Vapor Pressure	N/A	Percent Volatile by Vol.	N/A	Vapor Density	N/A
Evaporation Rate	N/A	Solubility in Water	Insoluble	Solubility in Alcohol	Insoluble
Salubility in Other Solvent	N/A		Appearance and Odo	r Metallic – No Odor	

### SECTION IV. FIRE AND EXPLOSION HAZARD DATA

Flash Point	N/A	(Method Used)	N/A	Flammable Limits	LEL- N/A UEL- N/A
Extinguishing Media	N/A				
Special Fire Fighting Procedures	N/A				
Explosion Potential	N/A		1247007114620		

### SECTION V. HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTES OF ENTRY	ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE	EMERGENCY AND FIRST AID PROCEDURES				
Inhalation	See overview	See overview				
Ingestion	No problem	N/A				
Skin	No problem	N/A				
Eya 🍾	No problem	Mechanical injury as from any foreign body				

Other Potential Health Risks

Ductile iron pipe as supplied does not constitute a health hazard. If material is to be modified, by welding, flame cutting, torching, grinding, or machining, follow the appropriate safe work procedure for eye, respiratory and body protection.

AND USE PROCEDURES
and the second
bedures.
ECTION INFORMATION
9

RESPIRATORY PROTECTION	A (SPECIFY TYPE) MISHA/N	IUSH approved respirator for dust and metal jumes.	
VENTILATION	LOCAL	See below	
	MECHANICAL (GENERAL)	See below	
	OTHER	See below	
PROTECTIVE GLOVES	See below		
EYE PROTECTION	See below		
OTHER EQUIPMENT	See below		
HELOHOGO TO BE TAKEN O	NUMBER OF THE AND ALABETENANC	e or Iron Castinge coursent	

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF IRON CASTINGS EQUIPMENT

Ductile iron pipe as supplied does not constitute a health hazard. If material is to be modified, by welding, torching, grinding, or machining, follow the appropriate safe work procedure for eye, respiratory, and body protection.

### SECTION IX. SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:

OTHER PRECAUTIONS:

Same as Section VII

NAIF = NO APPLICABLE INFORMATION FOUND

N/A = NOT APPLICABLE

**NOTICE:** American Cast Iron Pipe Company believes that the information contained on this Material Safety Data Sheet is accurate. The suggested procedures are based on experience as of the date of publication. They are not necessarily all-inclusive nor fully adequate in every circumstance. Also, the suggestions should not be confused with nor followed in violation of applicable laws, regulations, rules or insurance requirements.

NO WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE IS MADE.



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

**Deliver** To: From: Gordon Spottswood Comments:

Please Contact With Questions: Page Invoice Number Customer 407-816-6550 1834660 58877 1

Please refer to Invoice Number when making payment and remit to:

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

Sold To:

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

Ship To:

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

:h	Batch	Involce Date								Ship Whse
03	103803	03/12/2021		SANDRIDGE DAIRY PH I	JGS	VES	VA	FLE	149	149
	Amount	UM	Price	tion Unit P	Descrip		Number	Item I	Shipped	Ordered
00 1	-190.00	M	190.000	RE BLUE 500 19	CS PE30 WI	10GA SLD HF	CCS30BL50	TW10SLE	1000	1000
00	570.00	M	190.000	RE GREE 500 19	CS PE30 WI	10GA SLD HF	CCS30G500	TW10SLE	3000	3000
00	1805.00	M	190.000	RE PURP 500 19	CS PE30 WI	10GA SLD HF	CCS30P500	TW10SLD	9500	9500
00	<b>√</b> 15574.00	EA	599.000	.V L/A 59	SS STEM VI	6 DI MJ RW O	DLAFMM	AFC2606	26	26
00 330	32930.00	= EA	890.000	.V L/A89	SS STEM VI	8 DI MJ RWO	DLAFMM	AFC2608	37	- 37
00	17836.00	EA	372.000	/LV L/A 137	LSS STEM	10 DI MJ RW O	DLAFMM	AFC2610	13	13
00	1055.00	EA	55.000	V L/A 105	SS TAPN VL	8 DI MJ RW O	DLAFTM	AFC2608	1	1
00 4	EA 4827.00		509.000	LV L/A 160	L SS TAPN V	10 DI MJ RW (	DLAFTM	AFC2610	3	3
52	37.52	FT	1.340	WR PIPE	WPVC GJ S	4X14 SDR26 H	VSPP14	SDR26HV	28	28
80	1268.80	FT	4.880	PIPE	VC GJ GREE	6 C900 DR18	J	DR18GPL	260	260
60 V	377.60	FT	2.360	PIPE	VC GJ BLUE	4 C900 DR18	2	DR18BPF	160	160
60 V	1628.60	FT	4.790	PIPE	C900 DR18 PVC GJ BLUE PIPE				340	340
.52	78099.52			al	oice Sub-Tot	In				
.00	0.00				<b>(</b>	Та				
.52	78099.52				tal Amt	Te				

TOTAL DUE --->

)

78099.52

+135.0

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

TOTAL DUE --->

78099.52



JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

T.D.V 19.171

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 1828045 \$82,860.51 58723 1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

3         149         FL2CLA         VALVESTAPPING SLVS         JGS         SANDRIDGE PH 1         02/11/21         103           DERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UMI         AMOUNT           1         0         FFTSS13208         SUIDE OFICIENT 1125871200         UNIT PRICE         UMI         AMOUNT           1         0         FFTSS13208         TWINEDCCS308260         USA SD TAPA SHIELBUE 500         INF CMISSION         EA         190.000         M         55           3000         S000         TWINELDCCS308260         USA SD TAPA SHIELBUE 500         INF CMISSION         INF CMISSION         INF CMISSION         M         155           28         28         AFC25000LAFMM         SD IM RWOLSS STEM VLV LA         580.000         EA         1557           11         1         AFC26000LAFMM         SD IM RWOLSS TAP VLV LA         1600.000         M         1783           3         AFC26100LAFM         SD IM RWOLSS TAP VLV LA         1005.000         EA         1783           28         28         DERSINSPP4         AFC20000LAFM         SD IM RWOLSS TAP VLV LA         1006.000         EA         1783           3         AFC26100LAFM         LACC INCLOED </th <th>SHIP VHSE.</th> <th>SEL</th> <th>L TAX C</th> <th>ODE</th> <th>CUSTOM</th> <th>ER ORDER NUMBER</th> <th>SALESMAN</th> <th>JOB</th> <th>NAME</th> <th>INVOIC</th> <th>E DATE</th> <th>BATCH</th>	SHIP VHSE.	SEL	L TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVOIC	E DATE	BATCH								
1         0         FFTSS13208         Source Order#: 1825897         122,00         FA           1000         3000         3000         TWIGLDCCSSB6500         100,00         M         190,000         M         180,000         M         190,000         M         190,000         M         180,000         M         190,000         M         180,000         EA         3200,000	149	0.00.00		CLA VALVES/T		A VALVES/TAPPING SLVS JGS SAM		LA VALVES/TAPPING SLVS JGS		VALVES/TAPPING SLVS JGS SAM		VALVES/TAPPING SLVS JGS SAI		A VALVES/TAPPING SLVS JGS S/		JGS SANDF		02/	11/21	IO 103533
1       0       FTSS13208       1228 SS TAPK SLV 1275-13.20       EA         3000       3000       TWHOSLDCCSSIDGE0       100 A SLD HHPCG PESI WIRE GREE SOD       190.000       M       31         12800       9500       TWHOSLDCCSSIDGE0       100 A SLD HHPCG PESI WIRE GREE SOD       190.000       M       180.000       M       35         28       28       AFC260BDLAFMM       6 DI M JRW OLSS STEM VLV U/A       589.000       EA       185.000       EA       185.000       M       3589.000       EA       185.000       EA       175.20       100 M IR WO LSS STEM VLV U/A       105.000       EA       175.20       100 M IR WO LSS TAPN VLV U/A       105.000       EA       175.20       100 M IR WO LSS TAPN VLV U/A       105.000       EA       175.20       100 A LACC INCLUDED       100 M IR WO LSS TAPN VLV U/A       105.000       EA       175.20       100 A LACC INCLUDED       100 M IR WO LSS TAPN VLV U/A       105.000       EA       175.20       100 M IR WO LSS TAPN VLV U/A       105.000       EA       175.20       100 M IR WO LSS TAPN VLV U/A       105.000 FT       100 M IR WO LSS TAPS VLV U/A <td>ORDER</td> <td>RED</td> <td>SHIPPED</td> <td>ITEM</td> <td>NUMBER</td> <td></td> <td>DESCRIPTION</td> <td></td> <td>UNIT PRICE</td> <td>UM</td> <td>AMO</td> <td>UNT</td>	ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT								
1000         1000         TWISELDCESSOBLOG         1000 Attraction three Beauwalling Euclements (Not on 65 times)         190 ono         1         190 ono         1         1         190 ono         1         1         190 ono         1 <th1< th="">         1         1         <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Control services of the service services</td><td></td><td></td><td></td><td></td><td></td><td></td></th<></th1<>						Control services of the service services														
3000     3000     TW10SLDCCS306500     100 A SLD HFCCS PES0 WIRE GREE S00     190.000     M     37       12500     9500     TW10SLDCCS307500     100 A SLD HFCCS PES0 WIRE GREE S00     190.000     M     190.000     M       26     26     AFC2606DLAFMM     6 DI M JRW US STEM VLV L/A     599.000     EA     1957       37     37     AFC2806DLAFMM     6 DI M JRW US STEM VLV L/A     890.000     EA     1957       31     13     AFC2810DLAFMM     6 DI M JRW US STEM VLV L/A     1055.000     EA     1782       3     3     AFC2810DLAFMM     10 DI MI RW US STEM VLV L/A     1055.000     EA     1782       3     3     AFC2810DLAFMM     10 DI MI RW US STEM VLV L/A     1055.000     EA     1782       3     3     AFC2810DLAFM     10 DI MI RW US STEM VLV L/A     1055.000     EA     1782       3     3     AFC2810DLAFM     10 DI MI RW US STEM VLV L/A     1050.000     EA     1782       3     3     AFC2810DLAFM     10 DI MI RW US STEM VLV L/A     1050.000     EA     1782       3     3     AFC2810DLAFM     10 D MI RW US STEM VLV L/A     1050.000     EA     1782       28     28     BDR28     6 G90 DR18 PVC GJ SWE PIPE     1.340     FT     124						1228 SS TAPN SLV 12.	13-13.20	ONESTIMAT	5			0.0								
12500     9500     TWIOSLDCCS30P500     10CA SLD HFCCS PE30 WIRE PURP 500     190.000     M     190.000		100000000				TOCA CLD HIEGOO DES	WIRE BEUE SUU IVV		190.000			190.0								
3     0     FTTSS13010     12V10 SS TAP SLV 1275-13.20     599.000     EA     1557       3     26     AFC2680DLAFMM     6 DI M KW OL SS STEM VLV UA     599.000     EA     1557       31     13     AFC2680DLAFMM     10 DI MJ RW OL SS STEM VLV UA     1372.000     EA     1783       1     1     AFC2680DLAFMM     8 DI MR WOL SS STEM VLV UA     1372.000     EA     1783       3     3     AFC2680DLAFTM     ALL ACC INCLUDED     100 MJ RW OL SS TAP NLV UA     1372.000     EA     1783       3     3     AFC2810DLAFTM     ALL ACC INCLUDED     100 MJ RW OL SS TAP NLV UA     10608.000     EA     1783       3     3     AFC2810DLAFTM     ALL ACC INCLUDED     100 MJ RW OL SS TAP NLV UA     10608.000     EA     1783       3     3     AFC2810DLAFTM     ALL ACC INCLUDED     100 MJ RW OL SS TAP NLV UA     10608.000     EA     1783       28     28     SDR28HWSPP14     4X14 SDR28 HW PVC GJ SWR PIPE     1.340     FT     124       260     200     DR186PU     6 C300 DR18 PVC GJ BLUE PIPE     1.340     FT     137       190     160     DR186PU     6 C300 DR18 PVC GJ BLUE PIPE     1.340     FT     165       190     NTB DEGRAFTOR ATRE APPLICATIONS.BUE WATER SYST		0.933327										570.0								
26     26     AFC2808DLAFMM     6 DI MI RW OLSS STEM VLV UA     596,000     EA     1557       37     37     37     AFC2808DLAFMM     6 DI MJ RW OLSS STEM VLV UA     890,000     EA     3293       13     13     AFC2808DLAFMM     6 DI MJ RW OLSS STEM VLV UA     1372,000     EA     1772       3     3     AFC2808DLAFMM     6 DI MJ RW OLSS STEM VLV UA     1372,000     EA     1772       3     3     AFC2810DLAFMM     10 DI MJ RW OLSS STEM VLV UA     1058,000     EA     102       3     3     AFC2810DLAFM     10 DI MJ RW OLSS STEM VLV UA     1058,000     EA     102       3     3     AFC2810DLAFM     10 DI MJ RW OLSS TAPN VLV UA     1059,000     EA     102       3     3     AFC2810DLAFM     10 DI MJ RW OLSS TAPN VLV UA     1059,000     EA     102       3     3     AFC2810DLAFM     10 DI MJ RW OLSS TAPN VLV UA     1059,000     EA     102       28     28     28     DR DR RW OLSS TAPN VLV UA     1009,000     EA     4282       28     28     DR DR RW OLSS TAPN VLV UA     1009,000     EA     4282       340     340     DR 186PP     4 C300 DR 18 PVC GJ BLUE PIPE     1,340     FT     128       2800 DR 186PU <td< td=""><td>1.</td><td>10000000000000000</td><td></td><td>1 A 1992 A 19</td><td></td><td></td><td></td><td></td><td>190.000</td><td>1.</td><td></td><td>1805.0</td></td<>	1.	10000000000000000		1 A 1992 A 19					190.000	1.		1805.0								
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

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DATE:

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CLISTOMER COPY

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SEE RE	TURNS ALLO CT TO HANDLIN VERSE SIDE F RRANTY.	WED WITHOU IG CHARGES. OR IMPORTAN	T PROPER AL	UTHORIZATION. RETUR	NED MATERIALS	SUBTOTAL	INBOUND FREIGHT	OUTBOUND Shipping	ТАХ	14 34-5	LESS DEPOSIT		TOTAL DUE	- (\$2.1.1+12.3(0+1))3		
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CUSTOMER COPY



FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834666
 58877
 1

 Please refer to Invoice Number when making payment and remit to:
 TOTAL DUE ->
 20256.00

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

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse	Tax Code	Code Order Number			Job Nan	ne	Invoice Date	Batch
149	149	FLE	DRAIN	IAGE PIPE	JGS	SANDRIDGE DA	AIRY PH I	03/12/202	21 10380
Ordered	Shipped	ltem	em Number 50020/BPL 42X20 HP N11		Descrip	ntion	Unit Price	UM	Amount
200	200	A4265002			2 DW STORM	SLD PL PIPE	53.460	FT	10692.0
200	200	A3065002	20IBPL	30X20 HP N12	2 DW STORM	SLD PL PIPE	34.200	FT	6840.0
200	200	A1865002	20IBPL	18X20 HP N12	2 DW STORM	SLD PL PIPE	13.620	FT	2724.0
				In	voice Sub-To	tal		0	20256.0
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				To	otal Amt				20256.0

TOTAL DUE --->

20256.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR

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

T.D.V

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826645	\$21,546.36	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

	SEL WHS		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	BATCH
149	14	9 FL20	CLA	DR	AINAGE PIPE	JGS	SAND	RIDGE PH I	0	2/16/21	ID 103565
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	DUNT
ŝ	440 820 1660 2080 3320	200 0 200 0 200	A4265002 A3665002 A3065002 A2465002 A1865002	2018PL 2018PL 2018PL	Source Order#: 1825987 42X20 HP N12 DW STO 36X20 HP N12 DW STO 30X20 HP N12 DW STO 24X20 HP N12 DW STO 18X20 HP N12 DW STO	ORM SLD PL PIPE ORM SLD PL PIPE ORM SLD PL PIPE ORM SLD PL PIPE		53.460 - 34.200 - 13.620 -	77 77 77 77 77		10692.00 0.00 6840.00 0.00 2724.00
	4320 22 22	0	A0611002 A0681WT A0694WT	20IBDW	6X20 F2648 PERF HDP 6 W/TITE WYE 6 W/TITE 45 ELL			10.020	FT EA EA		0.00 0.00 0.00
						INVO	CE SUB-TOTAL				20256.00
							ТАХ	Clay			1290.36
			200		ore convenien		-		(	8	

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



SFERGUSON® WATERWORKS 9692 FLORIDA MINING BLVD W BUILDING #100

JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

	STRAIGHT	BILL OF	LADING -	<b>ORIGINAL</b> -	NOT NEGOTIABLE
--	----------	---------	----------	-------------------	----------------

TODAY'S DATE:

STOP SEQUENCE:

BILL OF LADING NO .:

CUSTOMER P.O. NO .:

CUSTOMER CONTACT: Todd

TRIP NO .:

ORDER NO .:

Page 1 of 3

/ OADEDIMPE

25958

LM1707119 135 MILES



SHIPPER: P67-Winter Garden
 Advanced Drainage Systems, Inc.
 115 W. Crown Point Road
 Winter Garden FL 34787

### SHIP TO:

JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043

### SOLD TO: FERGUSON ENTERPRISES PO BOX 9406

HAMPTON VA 23670

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of treight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR \_

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

DRIVER: JDELAHOY/ 9. P TRAILER NO .:\_\_\_

SCHEDULED DATE / ETA! 0-FEB-21 09:00:00

6348844

PREPAID

13723948

A149-5647

Customer Site

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
00	1 🖄	ST	42650020IBPL 2	42".HP DWALL Storm.WTIB.Solid.20'
- 19 	1.12	ST	3065002018PL) 2	30".HP DWALL STORM.WTIB.SOLID.20'
10	j (2)	ST	38650020IBPL 2	18".HP DWALL STORM.WTIB.SOLID.20'
6	2	ΕA	ØBØELU	8#/GALLON CAN LUBRICANT. (BLUE)

T.D.

-		<u>.</u>	STRAIGHT BILL OF LADIN	NG - ORIGINAL - NOT	NEGOTIABLE Pag	le 2 of 3
0-1- 1-0	SHIPTO: JS 242	W. Crown Poi ter Garden F SANDRIDGE PH	e Systems, Inc. nt Road L 34787 I /JAX UTILITIE	TRIP NO.: STOP SEC BILL OF LA ORDER NO CUSTOME	ED DATE / ETA <sup>1</sup> 0 - FEB - 21 LM1707119 QUENCE: 1 / ADING NO.: 6348844	l 09:00:00 ) 135 MILES OADEBIMPE / 19590111 - 7
		GUSON ENTERPI Box 9406	ISES			
	HAM	PTON VA 230	570			
	stamp the following stater freight and all other lawfu	nent: The carrier may decline to mak I charges. F CONSIGNOB	urse on the consignor, the consignor shall s a delivery of this shipment without payment of r agrees that it will look solely to the broker to pper, consignee or beneficial owner of the ship	of		2005
		on procedures require lube for ntity of lube will be shipped or	er all gasketed pipe and fitting joints a all orders that require lube.	DRIVER: JDEL	AHOY/ A.P TRAILER	35720 RNO.:
	QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTIO	DN
μ.,	PLEASE SH DEC TO: Jax Utili 2429 Dair	ties Managem	PIPE FIRST	DUNTING THE	CORRECT WEIGHT I	S: 10115 LBS
a R	$\Theta$					
		ct Name: TOD) um: 904 (				ia A
	2011213 6 1 2 a				T.D.	
	Dist Cont	act: WHIT 90	+ 268 2551			
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	CARRIER N	AME: (). (A S	dvanced Drainag ystems USDOT 01	e CUSTOMEN 9943	R (PRINT) : X Jau	res Marchall
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00000000	Y V	STRAIGHT BILL OF LAC	DING - ORIGINAL - NOT NEGOTIABLE Page 3 of 3
SHIP TO: JS 242 GRE SOLD TO: <sup>FER</sup>	5 W. Crown <sup>(</sup> Po nter Garden SANDRIDGE PH 29 DAIRY LANE	age Systems, Ind oint Road FL 34787 H I /JAX UTILIT E INGS FL 32043	THIP NO.:         1         / DADEBIMPE           STOP SEQUENCE:         1         / DADEBIMPE           BILL OF LADING NO.:         6348844           ORDER NO.:         13723948         / 19590           CUSTOMER P.O. NO.:         A149-5647
9.50.007		3670	
	ement: The carrier may decline to m	recourse on the consignor, the consignor sha make delivery of this shipment without paymen	
NOTE: ADS installat	is arranged through a broker, the ca and shall not seek payment from the ation procedures require lube	arrier agrees that it will look solely to the brok shipper, consignee or beneficial owner of the e for all gasketed pipe and fitting join d on all orders that require lube.	and the second sec
QUANTITY	QUANTITY	UOM	PRODUCT NO. PRODUCT DESCRIPTION

L have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and cappier.

DRIVER'S SIGNATURE DATE: A 10

CUSTOMER'S SIGNATURE:

10

21

DATE:

11

X Somes Mudall

**FERGUSON** 

FEL-JACKSONVILLE WW -#149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834671
 58877
 1

 Please refer to Invoice Number when making payment and remit to:

 TOTAL DUE -->
 15151.20

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

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

							28.2		
Ship Whse	Sell Whse	Tax Customer Code Order Number			Sales Person	Job Name		Invoice Date	Batch
149	149	FLE	DRAIN	AGE PIPE	JGS	SANDRIDGE DAI	RY PH I	03/12/202	21 103803
Ordered	Shipped	Item I	Number	1	Description		Unit Price	UM	Amount
240	240	A3665002	OIBPL	36X20 HP N1	36X20 HP N12 DW STORM SLD PL P	SLD PL PIPE	41.630	FT	9991.2
240	240	A2465002	OIBPL	24X20 HP N1	2 DW STORM S	SLD PL PIPE	21.500	FT	5160.0
				In	voice Sub-Tota	al			15151.2
				T	ax				0.0
				7	otal Amt				15151.20

TOTAL DUE --->

15151.20

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

T.D.V



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

Please contact with Questions: 407-816-6550

10.111

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826645-1	\$16,135.27	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SEL	L TAX C	CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	EDATE	BATCH ID
149	14	9 FL2	CLA	DR	AINAGE PIPE	JGS	SANDF	RIDGE PH I	02/	18/21	103591
ORDE	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	DUNT
	240 820 1460 2080 3120 4320 22 22 22	0 240 0 240 0 0 0 0 0 0	A366500 A306500 A246500 A186500 A061100 A0681W	2018PL 2018PL 2018PL 2018PL 2018PL 2018DW T	Source Order#: 182598 42X20 HP N12 DW STC 36X20 HP N12 DW STC 30X20 HP N12 DW STC 24X20 HP N12 DW STC 18X20 HP N12 DW STC 6X20 F2648 PERF HDF 6 W/TITE WYE 6 W/TITE 45 ELL	orm SLD PL Pipe orm SLD PL Pipe de Pipe	CE SUB-TOTAL	41.630 • 21.500 •	FT FT FT FT FT EA EA		0.00 9991.20 5160.00 0.00 0.00 0.00 15151.20
							TAX	Clay			984.0
	Looking for a m Log in to <b>Ferguson.</b>				ore convenier	nt way to pay	y your bill	?	(	8	
		Log in to	Ferg	uson.c	om and requ	est access to	o Online E	Bill Pay.		E	)

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



SHIPPER: P67-Winter Garden

. Advanced Drainage Systems, Inc. # 115 W. Crown Point Road Winter Garden FL 34787

### SHIP TO:

JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043

### SOLD TO: FERGUSON ENTERPRISES PO BOX 9406

HAMPTON VA 23670

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints.

The appropriate quantity of lube will be shipped on all orders that require lube.			lube. DRIVER: YRO	DRIVER: YRDJAS/ J. P TRAILER NO.: 25713		
QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION		
12	12	ST	366500201BPL 2	36".HP DWALL STORM.WTIB.SOLID.20'		
	12	ST	24650020IBEP 2	24".EP HP DWALL STORM.WTIB.SOLID.20'	19	
- Tark Lange	2	EA	Ø802LU	8#/GALLON CAN LUBRICANT.(BLUE)		

Total Piece: 26

THIS SHIPMENT IS CORRECTLY DESCRIBED. SHIPPER WAS RESPONSIBLE FOR LOADING TRAILER AND COUNTING THE FREIGHT

CORRECT WEIGHT IS: 7295 LBS

DELIVERY NOTES:

CARRIER NAME:

T.D. 19-171

of 3 Page

TODAY'S DATE:	11-月日第一倍1	19	
SCHEDULED DATE / ET	A:2-FEB-21	091012	1:1212
TRIP NO.:	LM1707535		
STOP SEQUENCE:		OADEB1	MPE
BILL OF LADING NO .:	6352788		
ORDER NO .:	13723948	/ 19	1531651
CUSTOMER P.O. NO .:	A149-5647		1
CUSTOMER CONTACT:	Todd		1
	PREPAID		× .
	Customer	Site	1

STRAIGHT B	ILL OF LADING -	<b>ORIGINAL - NOT</b>	NEGOTIABLE	Page	E.
	T IN V				

TODAY'S DATE:

STOP SEQUENCE:

BILL OF LADING NO .:

CUSTOMER P.O. NO .:

CUSTOMER CONTACT: Todd

TRIP NO .:

ORDER NO .:



SHIPPER: P67-Winter Garden

Advanced Drainage Systems, Inc. . 115 W. Crown Point Road Winter Garden FL 34787

### SHIP TO:

JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043

SOLD TO: FERGUSON ENTERPRISES PO BOX 9406

> HAMPTON VA 23670

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

QUANTITY	QUANTITY				
SHIPPED	RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION	

CUSTOMER

19-171

PLEASE SHIP ALL THE 42" PIPE FIRST

DEL TO: Jax Utilities Management 2429 Dairy Lane Green Cove Springs, Fl 32043

Job Contact Name: TODD Contact Num: 904 334 9298 Ship Via: ADS

Dist Contact: WHIT 904 268 2551

Advanced Drainage

Systems USDOT 019949

DRIVER: YRDJAS/ J. P TRAILER NO .: 257

11-FEB-21

6352788

PREPAID

13723948

A149-5647

Customer Site

FRANTI : ZACLOSBOTAC

LM1707535 105 MILL

SCHEDULED DATE / ETA! 2-FEB-21 09:00:0

1

01

/ 19591

/ DADEBIMPE

STRAIGHT BILL OF LADING -	ORIGINAL - NOT NEGOTIABLE
SHIPPER: P67-Winter Gardén Advanced Drainage Systems, Inc. 115 W. Crown Point Road Winter Garden FL 34787 SHIPTO: JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043	TODAY'S DATE: 11-FEB-21 SCHEDULED DATE / ETA: 2-FEB-21 09:00:00 TRIP NO.: LM1707535 135 MILES STOP SEQUENCE: 1 / OADEBIMPE BILL OF LADING NO.: 6352788 ORDER NO.: 13723948 / 1959188 CUSTOMER P.O. NO.: A149-5647 CUSTOMER CONTACT: Todd PREPAID Customer Site
SOLD TO:FERGUSON ENTERPRISES PO BOX 9406	
HAMPTON VA 236.70 If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of	
freight and all other lawful charges. SIGNATURE (STAMP) OF CONSIGNOR Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.	
NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.	DRIVER: YROJAS/ J.P TRAILER NO .: 25713
QUANTITY QUANTITY SHIPPED RELEASED UOM	PRODUCT NO. PRODUCT DESCRIPTION

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrieg.

Rod DRIVER'S SIGNATURE: DATE: 12 2

CUSTOMER'S	SIGNATURE: Jules	e
DATE e		

T.D. ZACLOSBOFFC 19-171



FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834672
 58877
 1

 Please refer to Invoice Number when making payment and remit to:

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

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse	Tax Code		istomer er Number	Sales Person	Job Nam	e	Invoice Date	Batch
149	149	FLE	RESTRAIN	TS/MEGALUGS	JGS	SANDRIDGE DA	IRY PH I	03/12/202	1 103803
Ordered	Shipped	Item	Number	1	Descrip	tion	Unit Price	UM	Amount
70	70	SPWPC	10	10 SIGMA BELL	L REST F/ C9	00 *PVLOK	95.000	EA	6650.00
189	189	SPWPC8	3	8 SIGMA BELL	REST F/ C90	0 *PVLOK	55.000	EA	10395.00
20	20	SPWPC	6	6 SIGMA BELL	REST F/ C90	0 *PVLOK	33.000	EA	660.00
13	13	SPWPC-	4	4 SIGMA BELL	REST F/ C90	0 *PVLOK	26.000	EA	338.00
2	2	SSLDEP	8	8 DI MJ WDG F	REST GLND P	K *ONELOK	0.000	EA	0.00
498	498	SSLCEP	8	8 PVC WDG RE	EST GLND PK	( *ONELOK	0.000	EA	0.00
127	127	SSLCEP	6	6 PVC WDG RE	EST GLND PK	(*ONELOK	0.000	EA	0.00
69	69	SSLDEP	6	6 DI MJ WDG F	REST GLND P	K *ONELOK	0.000	EA	0.00
200	200	SSLCEP	10	10 PVC WDG F	REST GLND P	K *ONELOK	0.000	EA	0.00
4	4	SSLDEP	10	10 DI MJ WDG	REST GLND	PK *ONELOK	0.000	EA	0.00
49	49	SSLCEP	4	4 PVC WDG RE	EST GLND PK	( *ONELOK	0.000	EA	0.00
				Inv	oice Sub-Tot	al	• • • • • • • • • • • • • • • • • • • •		18043.00
				Tax	<b>ć</b>				0.00
				Tot	tal Amt				18043.00

TOTAL DUE --->

18043.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR

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





JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826777	\$19,200.58	58723	1 of 1

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

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

SHIP TO:

BATCH

103616

6650.00 10395.00

660.00

338.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

18043.00

1157.58

AMOUNT

JAX UTILITIES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

SHIP WHSE. SELL WHSE. TAX CODE CUSTOMER ORDER NUMBER SALESMAN JOB NAME INVOICE DATE SANDRIDGE PH I 02/19/21 149 149 FL2CLA RESTRAINTS JGS SHIPPED UNIT PRICE UM ORDERED **ITEM NUMBER** DESCRIPTION Source Order#: 1825987 EA 70 70 SPWPC10 10 SIGMA BELL REST F/ C900 \*PVLOK 95.000 189 189 SPWPC8 8 SIGMA BELL REST F/ C900 \*PVLOK 55.000 ËA 33,000 SPWPC6 6 SIGMA BELL REST F/ C900 \*PVLOK EA 20 20 13 13 SPWPC4 4 SIGMA BELL REST F/ C900 \*PVLOK 26.000 EA SSLDEP8 8 DI MJ WDG REST GLND PK \*ONELOK 0.000 EA 2 2 0.000 8 PVC WDG REST GLND PK \*ONELOK EA 498 498 SSLCEP8 127 127 SSLCEP6 6 PVC WDG REST GLND PK \*ONELOK 0.000 EA 0.000 EA 69 SSLDEP6 6 DI MJ WDG REST GLND PK \*ONELOK 69 10 PVC WDG REST GLND PK \*ONELOK 0.000 EA SSLCEP10 200 200 SSLDEP10 10 DI MJ WDG REST GLND PK \*ONELOK 0.000 EA 4 4 PVC WDG REST GLND PK \*ONELOK 0.000 EA 49 49 SSLCEP4 INVOICE SUB-TOTAL TAX Clay \*\*\*\*\*\*\*\*\*\*\*\*\* LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL  $\phi$ R OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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 TERMS:
 CASH ON DEMAND

 ORIGINAL INVOICE
 TOTAL DUE

 \$19,200.58

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

<b>D</b> SIGMA	Packing L Shipping Number: 24		Page 1 c der Number: E3442	
PO BOX 519 - ALEXANDER CITY, AL 35011		/12/2021	Order Date: 2/9/202	
05-FER39 Customer P. O. A39-231765	Ship VIA	TRUCK PPD F	. O. B. ALLOWED	
Sold To: FERGUSON ENTERPRISES #39 P.O. BOX 9406 HAMPTON, VA 23670-0406		Ship To: JAX UTILITIES MAN. 2429 DAIRY LANE SANDRIDGE PH 1	AGEMENT	
Confirm To: E344221-0A-ALX		TODD 904-334-9298	CS EL 22042	
	17 Martin Martine	GREEN COVE SPRIN	05, FL 32043	
Skids: 24 SKIDS	ITEM NO	ORDERED	SHIPPED	BACK OR
026 10 PV-LOK RSTR C900 BELL JT	PWP-C10	70	70	BIERON
026 8 PV-LOK RSTR C900 BELL JT	PWP-C8	189	189	(
026 6 PV-LOK RSTR C900 BELL JT	PWP-C6	20	20	
026 4 PV-LOK RSTR C900 BELL JT	PWP-C4	13	13	
026 8 WDG RSTR DI PIPE W/ACC	SLDEP8	2	2	
026 8 WDG RSTR PVC PIPE	SLCE8	498	498	
026 8" DI MJ GSKT + 4" TB PK	MGP8	498	498	
026 6" DI MJ GSKT + 3 1/2" TB PK	MGP6	127	127	
026 6 WDG RSTR PVC PIPE	SLCE6	127	127	
026 6 WDG RSTR DI PIPE	SLDE6	69	69	
026 6" DI MJ GSKT + 3 1/2" TB PK	MGP6	69	69	
026 10 WDG RSTR PVC PIPE	SLCE10	200	200	
026 10" DI MJ GSKT + 4" TB PK	MGP10	200	200	
026 10 WDG RSTR DI PIPE	SLDE10	4	4	
026 10" DI MJ GSKT + 4" TB PK	MGP10	4	4	
026 4 WDG RSTR PVC PIPE W/ACC	SLCEP4	49	49	

O-1 LOAD, LIL' A, 955 24 SKIDS **FERGUSON** WATERWORKS

FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

Please Contact With Questions:<br/>407-816-6550Invoice NumberCustomerPage1834680588771

Please refer to Invoice Number when making payment and remit to:

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

Sold To:

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

#### Ship To:

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

Ship Whse	Sell Whse	Tax Code		stomer r Number	Sales Person	Job Name		invoice Date	Batch
149	149	FLE	MJ F	ITTINGS	JGS	SANDRIDGE DAIRY	эн I	03/12/2021	103803
Ordered	Shipped	Item	Number		Descript	tion	Unit Price	UM	Amount
2	2	MJLSLA1	0	10X12 MJ C1	53 LONG SLV L/A		235.000	EA	470.00
12	12	MJ4LA10		10 MJ C153 4	10 MJ C153 45 BEND L/A			EA	2820.00
11	11	MJ2LA10			2-1/2 BEND L/A	1	235.000	EA	2585.00
3	3	MJTLA10		10 MJ C153 T	EE L/A		370.000	EA	1110.00
2	2	MJTLA10	X	10X8 MJ C15	3 TEE L/A		345.000		690.00
1	1	MJ9LA10		10 MJ C153 9	0 BEND L/A		259.000	Arec 1	259.00
9	9	MJ1LA10		10 MJ C153 1	1-1/4 BEND L/A	4	229.000	EA	2061.00
6	6	MJTLA10	U	10X6 MJ C15	3 TEE L/A		307.000	EA	1842.00
4	4	MJRLA10	X	10X8 MJ C15	3 RED L/A		184.000	1	736.00
2	2	MJTCAPI	A10K	10X2 MJ C15	3 TAP CAP L/A		125.000	EA	250.00
6	6	MJ2LAX		8 MJ C153 22	-1/2 BEND L/A		149.000	EA	894.00
38	38	MJ4LAX	X 8 MJ C153 45		BEND L/A		145.000	EA	5510.00
24	24	MJ1LAX		8 MJ C153 11	-1/4 BEND L/A		139.000	EA	3336.00
12	12	MJTLAX		8 MJ C153 TE	E L/A		244.000	EA	2928.00
11	11	MJTLAXU	j	8X6 MJ C153	TEE L/A		210.000	EA	2310.00
1	1	MJRLAX	5	8X4 MJ C153	RED L/A		115.000	EA	115.00
3	3	MJTCAPI	AXK	8X2 MJ C153	TAP CAP L/A	755.72	96.000	EA	288.00
1	1	MJTLAU		6 MJ C153 TE	E L/A		179.000	EA	179.00
4	4	MJLSLAU	J	6X12 MJ C15	3 LONG SLV L	/A	113.000		452.00
13	13	MJ4LAU		6 MJ C153 45	BEND L/A		110.000	D EA	1430.00
4	4	MJ2LAU	, and the second se	6 MJ C153 22	-1/2 BEND L/A		109.000	D EA	436.00
8	8	MJ1LAU		6 MJ C153 11	-1/4 BEND L/A		104.000	EA EA	832.00
4	4	MJTCAP	LAUK	6X2 MJ C153	TAP CAP L/A		74.00	D EA	296.00
19	19	MJILAP		4 MJ C153 11	-1/4 BEND L/A		75.00	EA	1425.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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

TOTAL DUE --->

34045.00

GUSON	invoice Number	Customer	Page
WATERWORKS	1834680	58877	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
6		MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	56.000	EA	336.00
5	in the second	MJRLAUP	6X4 MJ C153 RED L/A	91.000	EA	455.00
			Invoice Sub-Total			34045.00
			Tax			0.00
			Total Amt			34045.00

**SFERGUSON** 

TOTAL DUE --->

34045.00

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TD.V

10.171



JACKSONVILLE, FL 32257 -

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826784	\$36,162.70	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

HSE. WHSI 149 149 DRDERED				SALESMAN			INVOICE DAT		
BORDED	)   FL20		IJ FITTINGS	JGS	SANDR	IDGE PH I	02/	19/21	103602D
NDERED	SHIPPED	ITEM NUMBER	TARING STATES	DESCRIPTION		UNIT PRICE	UM	AMC	UNT
			Source Order#: 1825987			005.000	-		170.00
2	2	MJLSLA10	10X12 MJ C153 LONG S			235.000-	EA		470.00
12	12	MJ4LA10	10 MJ C153 45 BEND L/			235.000	EA		2820.00
11	11	MJ2LA10	10 MJ C153 22-1/2 BENI	DUA		235.000	EA		2585.00
3	3	MJTLA10	10 MJ C153 TEE L/A			370.000	EA		1110.00
2	2	MJTLA10X	10X8 MJ C153 TEE L/A		- 1	345.000	EA		690.00
1	1	MJ9LA10	10 MJ C153 90 BEND L/		259.000-	EA		259.00	
48	9	MJ1LA10	10 MJ C153 11-1/4 BENI	D L/A	1	229.000	EA		2061.00
6	6	MJTLA10U	10X6 MJ C153 TEE L/A	307.000	EA		1842.00		
4	4	MJRLA10X	10X8 MJ C153 RED L/A			- 184.000	EA		736.00
2	2	MJTCAPLA10K	10X2 MJ C153 TAP CAP			• 125.000	EA		250.00
10	6	MJ2LAX 🗸	8 MJ C153 22-1/2 BEND			149.000	EA		894.00
38	38	MJ4LAX	8 MJ C153 45 BEND L/A	145.000	EA		5510.00		
95	24	MJ1LAX V	8 MJ C153 11-1/4 BEND	UA		139.000-	EA		3336.00
12	12	MJTLAX	8 MJ C153 TEE L/A			244.000 *	EA		2928.0
11	11	MJTLAXU	8X6 MJ C153 TEE L/A			210.000	EA		2310.0 0.0
6	0	MJRLAXU	8X6 MJ C153 RED L/A	A.1.4.7.9.2.7.4.8.8.1	EA				
1	1	MJRLAXP	8X4 MJ C153 RED L/A			115.000	EA	115.0	
3			8X2 MJ C153 TAP CAP	L/A		96.000	EA 2		
1	1	MJTLAU	6 MJ C153 TEE L/A		179.000	EA 1			
4	4	MJLSLAU	6X12 MJ C153 LONG SL	JV L/A	- 1	113.000 -	EA		452.0
13	13	MJ4LAU	6 MJ C153 45 BEND L/A			110.000 -	EA		1430.0
4	4	MJ2LAU	6 MJ C153 22-1/2 BEND	L/A	- 1	109.000	EA		436.0
21	8	MJ1LAU	6 MJ C153 11-1/4 BEND	L/A		104.000-	EA		832.0
4	4	MJTCAPLAUK	6X2 MJ C153 TAP CAP	L/A	1	74.000	EA		296.0
19	19	MJ1LAP	4 MJ C153 11-1/4 BEND	LA		75.000	EA		1425.0
6	6	MJTCAPLAPK	4X2 MJ C153 TAP CAP	LA		56.000	EA		336.0
5	5	MJRLAUP	6X4 MJ C153 RED L/A			91.000 -	EA		455.0
				INVOICE SUE	-TOTAL				34045.0
					TAX	Clay			2117.7
*******	************	******	******						
D LAW WAR	NING: IT IS ILLE	GAL TO INSTALL PROD	UCTS THAT ARE NOT "LE	AD FREE" IN ACCORDANCE	MTH				
FEDERAL OF	R OTHER APPLIC	ABLE LAW IN POTABL	E WATER SYSTEMS ANTI	CIPATED FOR HUMAN CONSI	JMPTION				
ODUCTS WT	TH *NP IN THE DE	SCRIPTION ARE NOT	LEAD FREE AND CAN ONI	LY BE INSTALLED IN					
N-POTABLE	APPLICATIONS.	BUYER IS SOLELY RES	FONSIBLE FOR PRODUC	T SELECTION.					
RMS: C	CASH ON DEM	AND				TOTAL DU			\$36,162.7

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. -42.00

M JRLAIDX

	2				T	D.	FERGUS	SN	
	<b>SI</b>				'-/'	?!	BILL OF LA		
SHIP FR	A DAY OF THE OWNER						Invoice Numbers:		
Name:	SIGMA (	CORPOR	RATIO	N					
Address:	1500 HW	Y 22 W	EST						
City:	ALEXAN	NDER C	ITY, A	L 35010					
SID#				256/	229-294	3	INV# 2435038	24350	040
SHIP TO									
Name:	JAX UTIL	ITIES MA	NAGEN	MENT					
Address:	2429 DAIRY	LANE / SA	ANDRIDG	E PH1					
City:	GREENGRO	VE SPRIN	GS, FL 32	043			Carrier Name:	LIL'A	
CID#	So# 132936	6 E344221		A149-581	8 A39-2	231765	Trailer Number:	95	
THIRD P	ARTY FR	EIGHT C	HARGE	S BILL T	0:		Stop #:		
Name:					LOC#		•		
Attn:							0110	n A	
Address:							0-1 LO	UA	
City:			State:		Zip:				
	TODI	) @ 9	04-3	34-92	.98		Collect:	Third	Party:
CADDIE		ATION						18. Sec. 1	
	ING UNIT	PACK	ACE			COMM	ODITY DESCRIPTION	LTL (	
	1			WEIGHT		Commodities	ODITT DESCRIPTION		
QTY	TYPE	QTY	TYPE		H.M. (X)			NMFC#	CLASS
24	SKIDS			1	the state of the s	50 FIT	TINGS		50
							GRAND TOTAL		
the agreed or	nte is dependent declared value or declared value	of the propert	y as follows	:			COD Amount Fee Terms: Collect: Collect:	Prepaid:	<b>-1</b>
NOTE: Lia	bility Limitat	ion or loss d	amage in t	his shipment	may be a	applicabl	e. See 49 u.s.c14706(C )(1)(A) ar	ıd (B).	
RECEIVE applicable,	D, Subject to	individually the rates, cla	determine ssification	d rates, class is and rules th	ifications	and rule	s that have been estblished by the c blished by the carrier and are avail	arrier and sl	
SHIPPER	SIGNATUR	E / DATE:				CARRI	ER SIGNATURE / PICKUP DA	<u>TE:</u>	
D.Br	oome, i	2/12/20	021					2	2/12/2021
RECE		ENATUR I		<u>re:</u> s Mars	shar	V{			

<b>E</b> SIGMA	Packing Lis Shipping Number: 243		Page 1 c Number: 13293	
PO BOX 519			ler Date: 2/10/20	
ALEXANDER CITY, AL 35011				· <b>4</b> 1
D-FERUNOP Customer P. O. A149-5818 old To:		TRUCK PPD F. O. Ship To:	B. ALLOWED	
ERGUSON - JACKSONVILLE #149		TODD 904-334-9298		
RANCH #149		JAX UTILITES MANAG	MENT	
O. BOX 9406		2429 DAIRY LANE		
AMPTON,, VA 23670-0406		SANDRIDGE PH1		
onfirm To: 1329366-0A-ALX PO A149-5818 (90	A) 000 0554	GREEN COVE SPRINGS	FI 32043	
Stop: 0-1 LOAD, LIL' A, 955	4) 268-2551		,11 52045	
Skids: 24 SKIDS				
	ITEM NO.	ORDERED	SHIPPED	BACK ORD
SHIP WITH OTHERS GOING TO GREEN CO RELEASED FOR SHIPMENT)	VE SPRINGS FLA			
026 10 C153 MJ LP SLV	DML10	2	2	0
026 10 C153 MJ 45 CL	DMB1045	12	12	0
026 10 C153 MJ 22-1/2 CL	DMB1022	11	11	0
026 10 C153 MJ TEE CL	DMT1010	3	3	0
026 10x8 C153 MJ TEE CL	DMT108	2	2	0
026 10 C153 MJ 90 CL	DMB1090	1	1	0
026 10 C153 MJ 11-1/4 CL	DMB1011	48	9	39
026 10x6 C153 MJ TEE CL	DMT106	6	6	0
026 10x8 C153 MJ CON RED CL	DMR108	4	4	0
026 10x2 C153 MJ TAPCAP	DTK10	2	2	0
026 8 C153 MJ 22-1/2 CL	DMB822	10	6	4
026 8 C153 MJ 45 CL	DMB845	38	38	
026 8 C153 MJ 11-1/4 CL	DMB811	95	24	71
026 8 C153 MJ TEE CL	DMT88	12	12	0
026 8x6 C153 MJ TEE CL	DMT86	11	11	0
026 8x6 C153 MJ CON RED CL	DMR86	6	0	

Continued

<b>D</b> SIGMA PO BOX 519	Packing Shipping Number:		Order Nu	Page 2 c mber: 13293				
ALEXANDER CITY, AL 35011	Ship Date:	2/12/2021	Order	Order Date: 2/10/2021				
0-FERUNOP Customer P. O. A149-5818	Ship VIA	TRUCK PPD	F. O. B.	ALLOWED				
Fold To: <sup>3</sup> ERGUSON - JACKSONVILLE #149 3RANCH #149 <sup>3</sup> .O. BOX 9406 HAMPTON,, VA 23670-0406 Confirm To: 1329366-0A-ALX PO A149-5818 (904)	Ship To: TODD 904-334-9298 JAX UTILITES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH1 GREEN COVE SPRINGS, FL 32043							
Stop: O-1 LOAD, LIL' A, 955 Skids: 24 SKIDS	, 200 200 1		, , , , , , , , , , , , , , , , , , ,					
	ITEM I	<u>NO.</u>	ORDERED	SHIPPED	BACK ORD			
026 8x4 C153 MJ CON RED CL	DMR84		1	1	0			
026 8x2 C153 MJ TAPCAP	DTK8		3	3	0			
026 6 C153 MJ TEE CL	DMT66		1	1	0			
026 6 C153 MJ LP SLV	DML6		4	4	0			
026 6 C153 MJ 45 CL	DMB645		13	13	0			
026 6 C153 MJ 22-1/2 CL	DMB622		4	4	0			
026 6 C153 MJ 11-1/4 CL	DMB611		21	8	13			
026 6x2 C153 MJ TAPCAP	DTK6		4	4	0			
026 4 C153 MJ 11-1/4 CL	DMB411		19	19	0			
026 4x2 C153 MJ TAPCAP	DTK4		6	6	0			
026 6x4 C153 MJ CON RED CL	DMR64		5	5	0			



EMAIL DUPLICATE INVOICE

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

**Deliver To:** From: Gordon Spottswood Comments:

Please Contact With Questions: Page 407-816-6550 Invoice Number Customer 1 1834691 58877 5088.00 Please refer to Invoice Number when making payment and remit to: TOTAL DUE --->

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

Sold To:

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

Ship To:

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

Ship Whse	Sell Whse	Tax Code		Number Person Job Name Date		Job Nar	ne	Invoice Date		Batch
149	149	FLE	VALVES			P SLVS JGS SANDRIDGE DAIRY		03/12/20	21	103803
Ordered	Shipped	ltem	Number		Descrip	Unit Price	UM	A	mount	
1	1	FFTSS13	208	12X8 SS TAPI	N SLV 12.75-13	944.000	EA		944.00	
2500	2500	TW10SLL	DCCS30P500	10GA SLD HF	CCS PE30 WI	190.000	M		475.00	
3	3	FFTSS13	2010	12X10 SS TAP SLV 12.75-13.20			1223.000	EA		3669.00
				In	voice Sub-Tota	al				5088.00
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					otal Amt					5088.00

Total Amt

TOTAL DUE --->

5088.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1828045-1	\$5,468.29	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

INVOICE DATE BATCH SHIP WHSE. JOB NAME SELL WHSE. TAX CODE CUSTOMER ORDER NUMBER SALESMAN 10 103624 VALVES/TAPPING SLVS JGS SANDRIDGE PH I 02/22/21 149 149 FL2CLA ORDERED SHIPPED **ITEM NUMBER** DESCRIPTION UNIT PRICE UM AMOUNT Source Order#: 1825987 FFTSS13208 12X8 SS TAPN SLV 12.75-13.20 944.000 EA 944.00 1 475.00 3000 2500 TW10SLDCCS30P500 10GA SLD HFCCS PE30 WIRE PURP 500 190.000 Μ 1223.000 EA 3669,00 12X10 SS TAP SLV 12,75-13.20 3 3 FFTSS132010 INVOICE SUB-TOTAL 5088.00 380.29 TAX Clay \*\*\*\*\*\*\*\*\*\*\*\* LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay. **ORIGINAL INVOICE** TOTAL DUE \$5,468.29 TERMS: CASH ON DEMAND

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

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**FERGUSON** WATERWORKS

FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834684
 58877
 1

 Please refer to Invoice Number when making payment and remit to:

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

Sold To:

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

### Ship To:

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

Ship Whse	Sell Whse	Tax Code		ustomer er Number	Sales Person	Job Nai	ne	Invoice Date	e	Batch	
149	149	FLE	DRAI	NAGE PIPE	JGS	SANDRIDGE D	AIRY PH I	03/12/20	21	103803	
Ordered	Shipped	ltem	Number	1	Descrip	tion	Unit Price	UM	A	mount	
240	240	A4265002	20IBPL	42X20 HP N1	2 DW STORM	SLD PL PIPE	53.4	60 FT		12830.40	
580	580	A3665002	20IBPL	36X20 HP N1	2 DW STORM	SLD PL PIPE	41.6	30 FT		24145.40	
1280	1280	A3065002	20IBPL	30X20 HP N1	2 DW STORM	SLD PL PIPE	34.2	00 FT		43776.00	
480	480	A2465002	20IBPL	24X20 HP N1	2 DW STORM	SLD PL PIPE	21.5	00 FT		10320.00	
1440	1440	A1865002	20IBPL	18X20 HP N1	2 DW STORM	SLD PL PIPE	13.6	20 FT		19612.80	
				lr	voice Sub-Tot	tal				110684.60	
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TOTAL DUE --->

110684.60

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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T.D.



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

Please contact with Questions: 407-816-6550

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JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826645-2	\$117,400.67	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SEL		CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVO	ICE DATE	BATCH
149	14	9 FL2	CLA	DR	AINAGE PIPE	JGS	SANDF	RIDGE PH I	0:	2/22/21	ID 103621D
ORDEF	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

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Adv 115 Win	Winter ( vanced Dra 3 W. Crown iter Garda	inage 1 Point 2n FL	: Road 34787	Inc. SCHEL TRIP N STOP BILL O ORDEL CUSTO	NO.: SEQUENCE: F LADING NO.: R NO.: COMPARENT OF LADING NO.: COMP	:00:00 9 MILES EBIMPE 
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# T.D.

19-171

SHIP TO: JG 242 GRE SOLD TO: FER PO HAM	-Winter Gard anced Draina W. Crown Po ter Garden SANDRIDGE PH 9 DAIRY LANE EN COVE SPRI GUSON ENTERP BOX 9406 PTON VA 23 elvered to the consignee without rea	ge Systems, Inc. int Road FL 34787 I /JAX UTILITIE: NGS FL 32043	TODAY'S D. SCHEDULE TRIP NO.: STOP SEQU BILL OF LAI ORDER NO CUSTOMER	ATE: 11-F D DATE / ETA: 1-F LM17 JENCE: 2 DING NO.: 2 S P.O. NO.: 8149 R CONTACT: 76DI PREF	788054 179 / OADE 1366 23948 / 3-5647	BIMPE 19594754,
NOTE: ADS installati	arranged through a broker, the carri d shall not seek payment from the sh ion procedures require lube f	ier agrees that it will look solely to the broker for ipper, consignee or beneficial owner of the shipm for all gasketed pipe and fitting joints. on all orders that require lube.	DRIVER: BRIC	TF/W.F	TRAILER NO.:	25818
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CARRIER N		dvanced Drainage Systems USDOT 019		(PRINT) :		

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SOLD TO:	RGUSON ENTER Box 3406	PRISES						
HAN	APTON VA 2	3673						1
If this shipment is to be stamp the following stat freight and all other law	ement: The carrier may decline to	recourse on the consignor, the consig make delivery of this shipment without	gnor shall sign or t payment of					$\chi = \frac{k}{2}$
SIGNATURE (STAMP) Notice: If this shipment	OF CONSIGNOR	arrier agrees that it will look solely to t	the broker for					
payment of its charges (	and shall not seek payment from the	shipper, consignee or beneficial owne	r of the shipment.					
NOTE: ADS installa	ation procedures require lub	e shipper, consignee or beneficial owne e for all gasketed pipe and fitt d on all orders that require lub	ing joints.	RIVER: BRICO	F/ W.F	TRAILER	NO.:	25818
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Page 1 of 3

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTIC	)N
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SIGNATURE (STAMP) ( Notice: If this shipment i payment of its charges a	s arranged through a broker, the car	rier agrees that it will look solely to the broker for hipper, consignee or beneficial owner of the shipme	- nt.		
If this shipment is to be a stamp the following state freight and all other law	ement: The carrier may decline to ma	ecourse on the consignor, the consignor shall sign ake delivery of this shipment without payment of	pr		
HQ1	IPTON VA 23	670			
SOLD TO: FER	GUSON ENTERF BOX 9406	RISES			
	EN COVE SPRI			Customer	Site
SHIP TO: JS 242	SANDRIDGE PH	The All of the Lord Contract of the second s	ORDER NO.: CUSTOMER CUSTOMER	P.O. NO.: A149-5647	2
• #115 Win	118 Ser W111 1 -	int Road FL 34787	STOP SEQU BILL OF LAD	NING NO.: 6350924	OADEBIMPE
SHIPPER: DE7	-Winter Gard anced Draina	en ge Systems, Inc.	TODAY'S DA SCHEDULED TRIP NO.:	11_668-61	09:00:00 135 MILES
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1121	1.121	200'	ST	3065002018PL 2	✓ 30".HP DWALL STORM.WTIB.SOLID.20'
10	10	200'	ST	18650020IBPL 2	✓18". HP -DWALL STORM. WTIB. SOLID. 20'
2	ġ.		EA	Ø8Ø2LU	8#/GALLON CAN LUBRICANT. (BLUE)

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 2 of 3



267-Winter Garden SHIPPER: Advanced Drainage Systems, Inc. 115 W. Crown Point Road O control Winter Garden FL 34787

### SHIP TO:

QUANTITY

SHIPPED

JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY CANE GREEN COVE SPRINGS FL 32043

SOLD TO: FERGUSON ENTERPRISES PO BOX 9406

> HAMPTON VA 23670

> > QUANTITY

RELEASED

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

PRODUCT NO.

25713 TRAILER NO .:

Total Piece: 32 THIS SHIPMENT IS CORRACTLY DESCRIBED. CHIPPER WAS RESPONSIBLE FOR LOADING TRAILER AND COUNTING THE FREIGHT

200

UOM

TOELIVERY NOTES: RLEASE SHIP ALL THE 42" PIPE FIRST

DEL TO: Jax Utilities Management 2429 Dairy Lane Green Cove Springs, F1 32043

Job Contact Name: TODD Contact Num: 904 334 9298 Ship Via: ADS

Dist Contact: WHIT 904 268 2551

CARRIER NAME:

Systems USDOT 019949

Advanced Drainage CUSTOMER (PRINT): ZACL OSDOINE

11-FEB-21/ TODAY'S DATE: SCHEDULED DATE / ETA! 1-FEB-21 09:00:00 M1707537 135 MILES TRIP NO .: / OADEBIMPE 1 STOP SEQUENCE: 6350924 BILL OF LADING NO .: 13723948 / 19591809 **ORDER NO.:** A149-5647 CUSTOMER P.O. NO .: Todd CUSTOMER CONTACT: PREPAID Customer Site

DRIVER: YROJAS/ J.P

1

**PRODUCT DESCRIPTION** 

CORRECT WEIGHT IS: 10115 LBS

STRAIGHT BILL OF LADING -	ORIGINAL - NOT NEGOTIABLE Page 3 of 3
SHIPPER: P67-Winter Garden Advanced Drainage Systems, Inc. 115 W. Crown Point Road Winter Garden FL 34787	TODAY'S DATE:       11-FEB-21         SCHEDULED DATE / ETA:       11-FEB-21         Ø9:00:00         TRIP NO.:         STOP SEQUENCE:         BILL OF LADING NO.:         ORDER NO.:         13723948         / 19591809
SHIP TO: JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY-LANE GREEN COVE SPRINGS FL 32043	CUSTOMER P.O. NO.: CUSTOMER CONTACT: CUSTOMER CONTACT: PREPAID Customer Site
SOLD TO: FERGUSON ENTERPRISES	
HAMPTON VA 23670	
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. SIGNATURE (STAMP) OF CONSIGNOR	

SIGNATURE (STAMP) OF CONSIGNOR Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

QUANTITY SHIPPED	QUANTITY	UOM	PRODUCT NO.	PRODUCT DESCRIPTION	-
OTILIT ED					( provint

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER'S SIGNATURE: DATE:

CUSTOMER'S SIGNATURE:

DRIVER: YRDJAS/ J. P

DATE:

ZACLOSIN

25713

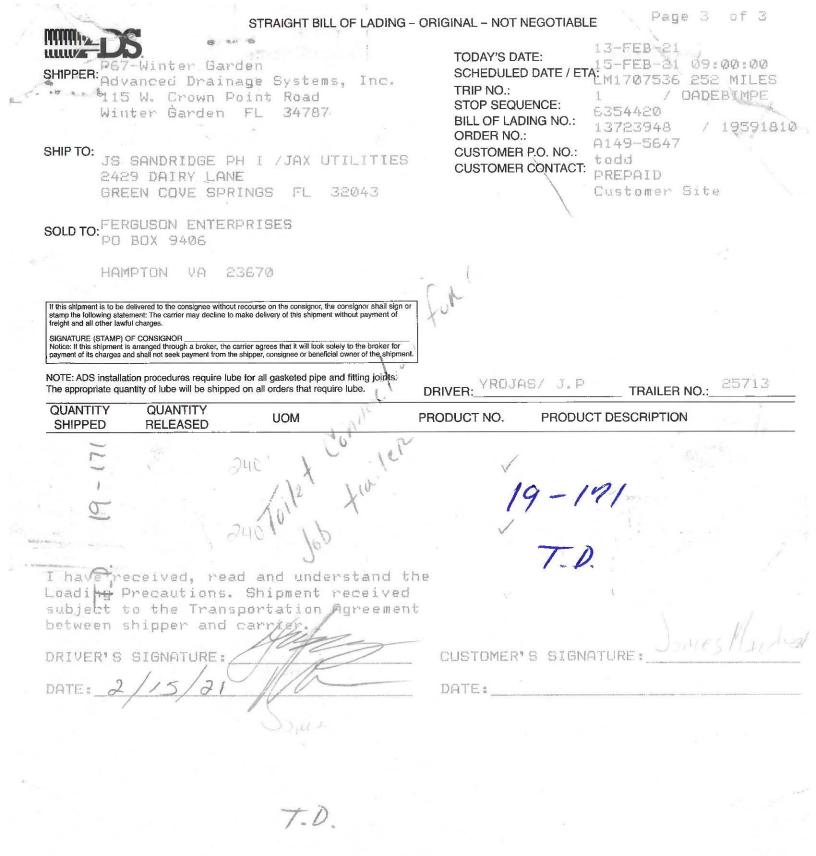
TRAILER NO .:\_\_\_

Page 1 of 3 STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE TODAY'S DATE: 5-FEB-21 09:00:00 Winter Garden SCHEDULED DATE / ETA HIPPER: LM1707536 252 MILES Advanced Drainage Systems, Inc. TRIP NO .: • 115 W. Crown Point Road DADEBIMPE STOP SEQUENCE: 6354420 Winter Garden FL 34787 **BILL OF LADING NO.:** 13723948 **ORDER NO.:** A149-5647 SHIP TO: CUSTOMER P.O. NO .: todd JS SANDRIDGE PH I /JAX UTILITIES CUSTOMER CONTACT: PREPAID 2429 DAIRY LANE Customer Site GREEN COVE, SPRINGS FL 32043 SOLD TO: FERGUSON ENTERPRISES PO BOX 9406 HAMPTON VA 23670 If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. DRIVER: YRDJAS/ J.P 25713 The appropriate quantity of lube will be shipped on all orders that require lube. TRAILER NO .: QUANTITY QUANTITY PRODUCT DESCRIPTION UOM PRODUCT NO. SHIPPED RELEASED V36". HP DWALL 240' 36650020IBPL 1.5 SIORM. WILB. SOLID. 20' ✓ 24".EP HP DWALL 12 246500201BEP 12 ST 240 STORM. WIIB. SOLID. 20' 2 Ť. 0802LU V8#/GALLON CAN 2 EA LUBRICANT, (BLUE) Total Piece: 26 THIS SHIPMENT IS CORRECTLY DESCRIBED. SHIPPER WAS RESPONSIBLE FOR LOADING TRAILER AND COUNTING THE CORRECT WEIGHT IS: 7295 LBS FREIGHT

DELIVERY NOTES:

CARRIER NAME:

JAMIS MAIShal



JAmes MAIshal

Win SHIP TO: 242	W. Crown Po ter Garden	len ige Systems, In int Road FL 34787 I I /JAX UTILIT	TRIP NO.: STOP SEQ BILL OF LA ORDER NO CUSTOMEI	ATE: 13-FEB-21 ED DATE / ETA LM1707536 2 UENCE: 1 / DA DING NO.: 13723948 2: 0140 5647	2 of 3 9:00:00 52 MILES DEBIMPE / 19591810
SOLD TO: FER	GUSON ENTERP			and he we set the test of the	/
-	BOX 9406 PTON VA 23	670			
State in a solowing state freight and all other lawfu SIGNATURE (STAMP) O Notice: If this shipment is payment of its charges an NOTE: ADS installati	tion: The carrier may decline to ma i charges. F CONSIGNOR arranged through a broker, the can d shall not seek payment from the si on procedures require lube	course on the consignor, the consignor she ake delivery of this shipment without payme her agrees that it will look solely to the brok hipper, consignee or beneficial owner of the for all gasketed pipe and fitting joi on all orders that require lube.	nt of er for shipment.	AS/ J.P. TRAILED NO.	25713
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Dist Conta	act: WHIT 90	4 268 2551			
	A	dvanced Drainag ystems USDOT Ø: 19 - 171	e CUSTOMER 19949	(PRINT):	
	JAmes	Marshall		2.2 T	

	6.88	STRAIGHT BILL O	F LADING - ORIGII	NAL – NOT NEGC	TIABLE	OT S
SHIPPEB: Adva 115 Wint	Winter Gard anced Draina W. Crown Po ter Garden	ge Systems, int Road FL 34787	lnc.	TRIP NO.: STOP SEQUENCI BILL OF LADING ORDER NO.:	E/ETA: M1708384 13 1 / CW) E: G356202 NO.: 13723948 / A149-5647	0:00:00 5 MILES 1LLOUGHBY
	BANDRIDGE PH 9 DAIRY LANE E <u>n cove spri</u>	-		CUSTOMER P.O. CUSTOMER CON	NO:: Todd TACT: PREPAID Customer Sit	. 0
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HAM	PTON VA 23	3670	~	x		
stamp the following statem freight and all other lawful SIGNATURE (STAMP) OF Notice: If this shipment is a payment of its charges and NOTE: ADS installatic		ke delivery of this shipment with rier agrees that it will look solely hipper, consignee or beneficial ow for all gasketed pipe and	to the broker for ner of the shipment.	ARVELO/I	JARREN TRAILER NO.	25827
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18	18 3	601 ST	* ( ); ; 186500201 2	BPL √ić" (')STO	.HP DWALL RM.UTIB.SOLID.	
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h	linter Garden		TRIP NO.: STOP SEQU BILL OF LAI ORDER NO	JENCE: 6356202 DING NO.: 53723946	19595
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The appropriate	quantity of lube will be shipp	ube for all gasketed pipe and fitting j ed on all orders that require lube.	DRIVER:	LO WARREN TRAILER NO	25627 D
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Jax Uti 2429 Da Green C Job Cor Contact Ship Vi Dist Co	lities Maneg airy Lane Dove Springs, Ntact Name:,7 Num: 92 La: ADS	F1 32043	ape clistomer 019949	MPRINTS .	

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	V.	STRAIGHT BILL OF LADI	NG – ORIGINAL – NOT N	NEGOTIABLE	
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	5 W. Crown I nter Garden		TRIP NO.: STOP SEQU		the last backed had held if Alast 1
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	RGUSON ENTE	RPR1SES			
SOLD TO: PO	BOX 9406				
LIA	MOTOLI 110		*		
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		ed on all orders that require lube.	DRIVER:	TRAILER NO	···
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between	shipper and	carrier.			
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		STRAIGHT BILL OF	LADING - ORIGINAL - NOT	NEGOTIABLE Page 1 of	3
Ad 🖉 11	5 Vanced Draina 5 W. Crown Po 1 Inter Garden F	ge Systems, int Road	TODAY'S D SCHEDULE TRIP NO.: STOP SEQ BILL OF LA	ED DATE / ETA: 18-FEB-21 08:00:0 LM1708459 135 MIL UENCE: 1 / DADEBIME	ES
SHIP TO: JS 24	S SANDRID <b>GE</b> PH 429 DAIRY <b>LANE</b> REEN COVE SPRIM	I /JAX UTIL	ORDER NO CUSTOME LITIES CUSTOME	): 13723948 / 1953	75880
	ERGUSON ENTERPI ) BOX 9406	RISES			
HE	AMPTON VN 230	670			
		pper, consignee or beneficial owner	of the shipment.	000	ac
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DELIVERY NOTES:

CARRIER NAME:

James Morshall

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TRIP NO .:

ORDER NO .:

STOP SEQUENCE:

BILL OF LADING NO .:

CUSTOMER P.O. NO .:

CUSTOMER CONTACT:

Page 2 of 3

/ UADEBIMPE

/ 19595880,

2517

M1708459 135 MILES

 <b>L</b> .P.
100 20 100 1 L

SHIPPER: P67-Winter Garden Advanced Drainage Systems, Inc. 2 mil - 10 115 W. Crown Point Road Winter Garden FL 34787

### SHIP TO:

JS SANDRIDGE PH 1 / JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043

FERGUSON ENTERPRISES SOLD TO: PO BOX 9406 ,

QUANTITY

RELEASED

HAMPTON VA 23670

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of treight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR

QUANTITY

SHIPPED

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment

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NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

DRIVER:\_DKENNE/ M.A

11

PRODUCT NO.

TRAILER NO .:

PRODUCT DESCRIPTION

10-FEB-21

6359083

PREPAID

13723948

A149-5647

Customer Site

SCHEDULED DATE / ETA: 18-FEB-21 08:00:00

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PLEASE SHIP ALL THE 420 PIPE FIRST

DEL TO: Jax Ufilities Management 2429 Dairy Lane Green Cove Springs, F1 32043

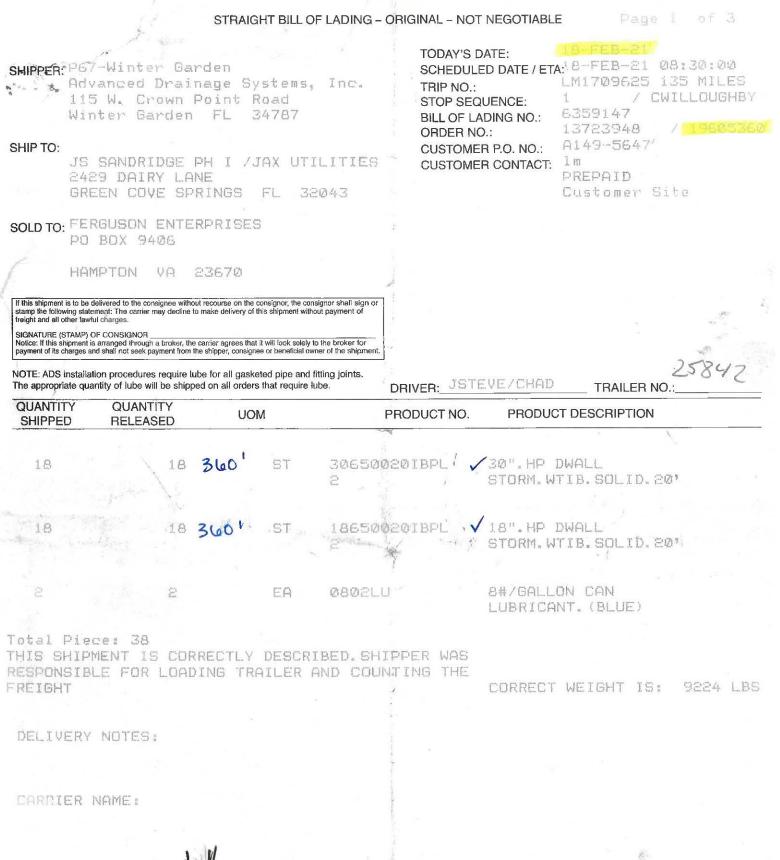
Job Contact Name: TODD Contact Num: 904:334 9298 Ship Viar ADS

Dist Contact: WHIT 904 268 2551

Janies Mora Kall

Advanced Drainage CUSTOMER (PRINT): Systems USDOT 019949

Control of the c	SHIPFO:	-Wint of Gar anced Drain M. Crowp C iter Garden	den	ADING - ORIGINAL - NOT I TODAY'S DA SCHEDULEI TRIP NO.: STOP SEQU BILL OF LAE ORDER NO. CUSTOMER	ATE: 18-FEB- D DATE / ETA: 18-FEB- LM17084 JENCE: 1 DING NO.: 6359083 : 1372394 : 1372394	-21 03:00: 459 135 MI 7 OADEBIM 3 48 / 195	LES
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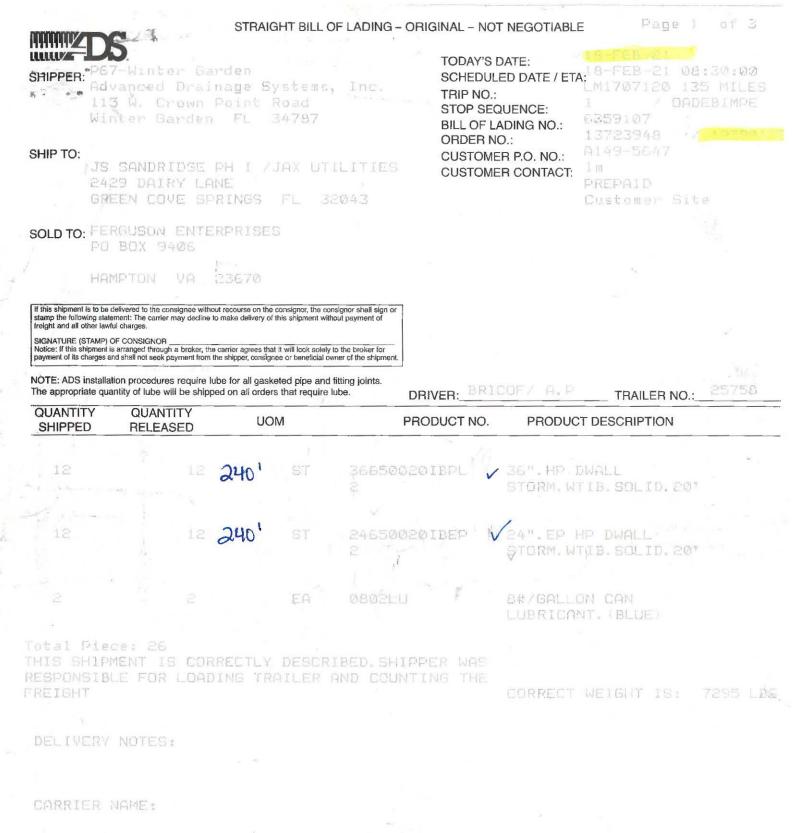


James Marshell

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	5	STRAIGHT BILL OF	LADING - ORI	GINAL – NOT	NEGOTIABLE	Page 2	ef J
SHIP TO:	P67-Winter Ga Advanced Drai 115 W. Crown Winter Garden JS SANDRIDGE 2429 DAIRY LA GREEN COVE SP	nage Systems, Point Road FL 34787 PH I /JAX UTIL NE	Inc. _ITIES 843	TRIP NO.: STOP SEQU BILL OF LA ORDER NO CUSTOMER	D DATE / ETA <sup>18-</sup> LM1 JENCE: 1 DING NO.: 635 .: 137 P.O. NO.: A14 RONTACT: Im PRE	/09625 135 / CWIL 9147	30:00 MILE LOUGH 19605
	FERGUSON ENTE PO BOX 9406	RPRISES .					
	HAMPTON VA	23670					
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	ontact: WHIT						
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· · · · 115	ALL ALCON . MARK CARLES AND A CARLES	ge Systems, In	10.	TODAY'S DATE SCHEDULED D TRIP NO.: STOP SEQUEN BILL OF LADIN ORDER NO.:	:: DATE / ETA L ICE: 1 G NO.: 6 1	M1709625 / C 359147 3723948	05:30:00 135 MILES WILLOUGH / 19605
243	SANDRIDGE PH 29 DAIRY LANE 28N COYE SPRIM	I ĮJAX UTILIT NGS FL 32043	IES .	CUSTOMER P.0 CUSTOMER CO	DNTACT: 1	149-5647 m PREPAID Customer S	lite
SOLD TO: FER	RGUSON ENTERPI BOX 9406	RISES					
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	James Marsh	naM					



Janua Mar Shull



FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834697
 58877
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 Please refer to Invoice Number when making payment and remit to:

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

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse	Tax Code		ustomer er Number	Sales Person	Job Nan	ne	Invoic Date	9	Batch
149	149	FLE	DRAI	NAGE PIPE	JGS	SANDRIDGE DA	AIRY PH I	03/12/20	21	103803
Ordered	Shipped	Item I	Vumber		Description			e UM	,	Amount
180	180	A3065002	OIBPL	30X20 HP N1	2 DW STORM S	SLD PL PIPE	34.2	200 FT		6156.00
1360	1360	A2465002	OIBPL	24X20 HP N1	2 DW STORM S	SLD PL PIPE	21.5	00 FT		29240.00
1680	1680	A1865002	OIBPL	18X20 HP N1	2 DW STORM S	SLD PL PIPE	13.6	20 FT		22881.60
4320	4320	A0611002	OIBDW	6X20 F2648 F	PERF HDPE PIF	ΡE	2.0	00 FT	92 1	8640.00
22	22	A0681WT	3	6 W/TITE WY	6 W/TITE WYE			00 EA		792.00
22	22	A0694WT		6 W/TITE 45 I	ELL		30,0	00 EA		660.00
				In	voice Sub-Tota	al			цу	68369.60

Tax

Total Amt

TOTAL DUE ---> 68369.60

0.00

68369.60

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR

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



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Please contact with Questions: 407-816-6550

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE \$72,546.78 1826645-3 58723 1 of 1

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

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

SHIP TO:

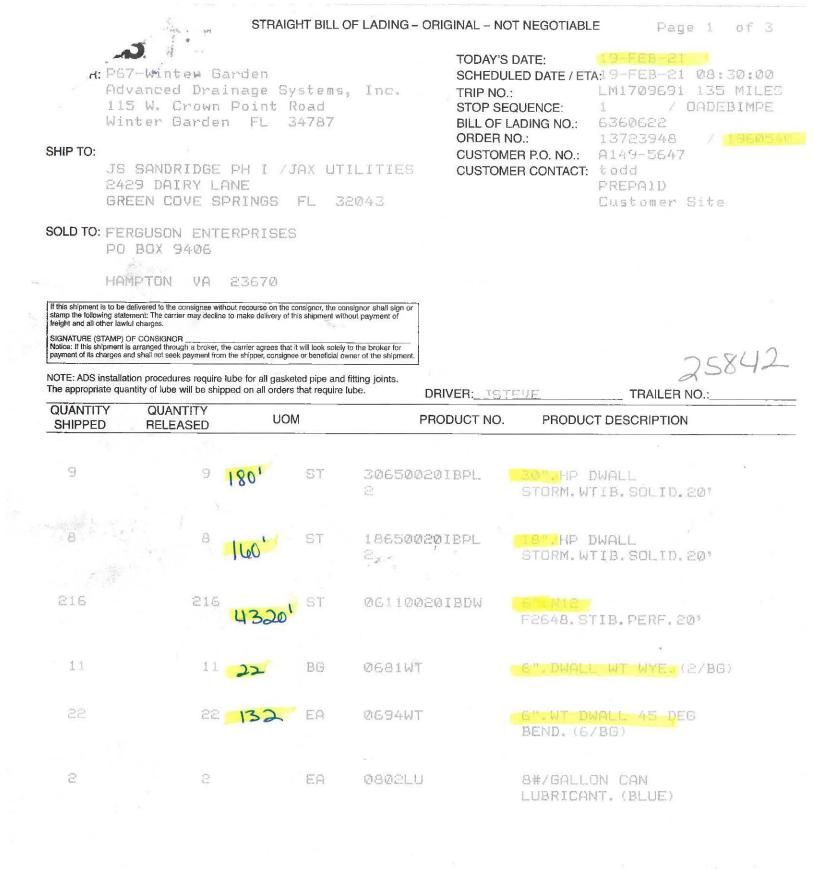
JAX UTILITIES MANAGEMENT 2429 SANDRIDGE RD SANDRIDGE PH 1 GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

SHIP VHSE.	SEL		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	BATCH
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



James Marsbert

	21-24	STRAIGHT BILL OF LAD	NG – ORIGINAL – NOT NI	EGOTIABLE Page 2 of 3
	Winter Ga Janced Dra: 15 W. Crown Winter Garder	.nage Systems, Inc Point Road		DATE/ETA:19-FEB-81 08:30:00 LM1709691 135 MILES NCE: 1 / OADEBIMPE
Ji₽ TO:	JS SANDRIDGE	PH I /JAX UTILIT NE PRINGS FL 32043	CUSTOMER F CUSTOMER C	O. NO.: A149-5647
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	HAMPTON VA	23670		
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and the	STRAIGHT BILL O	F LADING - ORI	GINAL - NOT M	IEGOTIABLE	Page 3 of	З	
<pre>. AIPPER: P67-Winter Garden Advanced Drainage Systems, Inc. 115 W. Crown Point Road Winter Garden FL 34787 SHIP TO: JS SANDRIDGE PH I /JAX UTILITIES 2429 DAIRY LANE GREEN COVE SPRINGS FL 32043</pre>				TODAY'S DATE: 19-FEB-21 SCHEDULED DATE / ETA:L9-FEB-21 08:30:00 TRIP NO.: LM1709691 135 MJLES STOP SEQUENCE: 1 / OADEBIMPE BILL OF LADING NO.: 6360622 ORDER NO.: 13723949 / 19605404 CUSTOMER P.O. NO.: A149-5647 CUSTOMER CONTACT: todd PREPAID Customer Site			
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Oquines Marshall

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ADS PICK SLIP

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	WAREHOUSE	P67-Wi	inter Ga	rden	DELIVERY	* #	19600058		
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3 11 Wi SHIP TO: JS 24	7-Winter Gar vanced Drain 5 W. Crown P nter Garden SANDRIDGE P 29 DAIRY LAN EGN.COVE SPR	age Systems oint Road FL 34787 M I /JAX UT	, Inc.	TODAY'S DATE: SCHEDULED DATE / E TRIP NO.: STOP SEQUENCE: BILL OF LADING NO.: ORDER NO.: CUSTOMER P.O. NO.: CUSTOMER CONTACT	LM1709693 1 1 / OF 6362112 13723948 0149-5647	9:00:00 35 MILES DEBIMPE / <mark>19605473</mark> te
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ADS PICK SLIP

WAREHOUSE	P67-	Winter (	Garden	DELIVERY :	19605411	<. \ <u>\</u>
PO #	A149	-5647		STOP #	1	'all'
SALES ORDER #	1372	3948		TRIP #	LM1709692	~S~/
SOLD TO CUSTOMER # FERGUSON ENTE PO BOX 9406 HAMPTON,VA	1995 ERPRISES 2367				ENTERPRISES DGE PH I /JAX UTI V LANE E 32043	LITIES ONLY
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DELIVERY NOTES: PLEASE SHIP ALL THE 42" PIPE FIRST

DEL TO: Jax Utilities Management 2429 Dairy Lane Green Cove Springs, Fl 32043

Job Contact Name: TODD Contact Num: 904 334 9298 Ship Via: ADS

DAN KENNGAY LVDLOW

WAREHOUSE	P67-Winter Garden	DELIVERY #	19605411
PO #	A149-5647	STOP #	1
SALES ORDER #	13723948	TRIP #	LM1709692
Dist Contact: WH	IT 904 268 2551		

TRAILER1: TRAILER2:

LOADER: MYDUNS DRIVER: DKENNE

							4
WAREHOUSE	P67-1	Winter	Garden	DELIVERY	# 1	9605403	6
PO #	A149	-5647		STOP #	1		2
SALES ORDER	# 1372	3948		TRIP #	L	M1709688	~ /
SOLD TO CUSTOMER # FERGUSON ENT PO BOX 9406 HAMPTON,VA	1995 ERPRISES 2367	0		SHIP TO CUSTOMER FERGUSON JS SANDRI 2429 DAIR GREEN COV SPRINGS,F	ENTERPR DGE PH Y LANE È	1589 ISES I /JAX UT: 32043	ILITIES
SHIP METHOD Fleet	FRT TE Prepai	and the second sec	TOTAL POIN 3274		DATE /2021 08	3:00:00	
QUANTITY LOADED	QUANTITY PICKED	MOU	PRODUCT NU	MBER	DESCRI	PTION	
23	2 V	EA	0802LU		1.1	LON CAN ANT. (BLUE	)
<u> </u>	33	ST	18650020IBP	L2		DWALL WTIB.SOLI	י 20.
20	<sub>20</sub> √	ST	18650020IBP	L2	18".HP	DWALL WTIB.SOLI	

ADS PICK SLIP

18"- 1060

DELIVERY NOTES: PLEASE SHIP ALL THE 42" PIPE FIRST

DEL TO: Jax Utilities Management 2429 Dairy Lane Green Cove Springs, Fl 32043

· · · ·

Job Contact Name: TODD Contact Num: 904 334 9298 Ship Via: ADS

Dist Contact: WHIT 904 268 2551

Dames Maushall

30

18-FEB-21 02:32:43

Page: 1 of 2



DAN KENNGOY

ADS PICK SLIP

WAREHOUSE	P67-Winter	Garden	DELI	IVERY #		19605403
PO #	A149-5647		STOR	?#		1
SALES ORDER #	13723948		TRI	? #		LM1709688
TRAILER1: TRAI	LER2:	LOADER:		DRIVER:	DK	ENNE

Janes Marsharl

18-FEB-21 02:32:43

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EMAIL DUPLICATE INVOICE

FEL-JACKSONVILLE WW #149 PO BOX 100286 ATLANTA, GA 30384-0286 Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1836260
 58877
 1

 Please refer to Invoice Number when making payment and remit to:
 TOTAL DUE -->
 12092.00

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

Sold To:

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I Ship To:

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

Ship Whse	Sell Whse	Tax Code		stomer Number	Sales Person	Job Nam	e		Invoice Date		Batch
149	149	FLE	PERMO)	FITTINGS JGS SANDRIDGE DAIR			IRY PH I		03/17/202	1	103839
Ordered	Shipped	Item	Number		Unit Pric	e	UM	An	nount		
				REBILL OF 18	27850	19. 					
3	3	DDMB822	2CTF	8 MJ C153 PE	RMOX 22-1/2	BEND L/A *X	314.	000	EA		942.00
2	2	DDMB890	OCTF	8 MJ C153 PE	RMOX 90 BEN	VD L/A *X	334	000	EA		668.00
1	1	DDMT860	CTF	8X6 MJ C153 I	PERMOX TEE	L/A *X	399	000	EA		399.00
12	12	DDMB84	5CTF	8 MJ C153 PE	RMOX 45 BEN	VD L/A *X	335	000	EA		4020.00
15	15	DDMB81	1CTF	8 MJ C153 PE	RMOX 11-1/4	BEND L/A *X	315	000	EA		4725.00
1	1	DDMR86	CTF	8X6 MJ C 153	PERMOX REL	DL/A *X	280	000	EA		280.00
2	2	DDMB64	5CTF	6 MJ C153 PE	RMOX 45 BEI	VD L/A *X	235	000	EA		470.00
1	1	DDMB690	OCTF	6 MJ C153 PE	RMOX 90 BEI	VD L/A *X	250	000	EA		250.00
1	1	DDML8C	TF	8 MJ C153 PE	RMOXLONG	SLV L/A *X	338	.000	EA		338.00
		1		Im	voice Sub-To	tal					12092.00
				Та	x						0.00

Total Amt

TOTAL DUE --->

12092.00

12092.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.





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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1827850	\$12,892.53	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT 2429 DAIRY LANE SANDRIDGE PH I GREEN COVE SPRINGS, FL 32043

JAX UTILITIES MANAGEMENT 5465 VERNA BLVD SANDRIDGE PH I JACKSONVILLE, FL 32205

149 14	LL TAX CO SE.	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOE	3 NAME	INVO	ICE DATE	BATCH
143 14	19 FL2C	LA	PERM	NOX FITTINGS	JGS	SAND	RIDGE PH I	0	3/04/21	ID 103729D
ORDERED	SHIPPED	ITEM I	UMBER	DESCRIPTION			UNIT PRICE U		AMOUNT	
3	3	DDMB822 DDMB890	- The second	Source Order#: 1825987 8 MJ C153 PERMOX 22-1/2 BEND L/A *X 8 MJ C153 PERMOX 90 BEND L/A *X		314.000 334.000	EA EA		942.00 668.00	
1	2	DDMT86C	-0.224.352	8X6 MJ C153 PERMOX SC	277 - 1881 - L L L L L L L L		399.000	EA		399.00
12	12	DDMB845	State of the second	8 MJ C153 PERMOX 45			335.000	EA		4020.0
15 15 DDMB811CTF		and the second	8 MJ C153 PERMOX 11	-1/4 BEND L/A *X		315.000	EA		4725.0	
1	1	DDMR860	TF	8X6 MJ C153 PERMOX	RED L/A *X		280.000	EA		280.0
2	2	DDMB645	CTF	6 MJ C153 PERMOX 45	BEND L/A *X		235.000	EA		470.0
1	1	DDMB690	CTF	6 MJ C153 PERMOX 90	BEND L/A *X		• 250.000	EA		250.0
1	1	DDML8C1	F	8 MJ C153 PERMOX LO	ONG SLV L/A *X		338.000	EA		338.0
					INVO	CE SUB-TOTAL				12092.0
						TAX	Clay			800.5
				ore convenier				(		

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



### **Packing Slip**

Sec. 7

Date	S.O. No.
2/9/2021	12898

#### Name / Address

FEI--ORLANDO SHARED ACCOUNTING CENTER PO BOX 9406 HAMPTON VA 23670-0406

#### Ship To

Jax Utilities Management 2429 Dairy Lane Sandridge PH I Green Cove Springs, FL 32043

			P.O. No.	Ship Via
			A149-5819	AAA
Item	Description	Shipped	Ordered	Invoiçed
DMB822CTF DMB890CTF DMT86CTF DMB811CTF DMB645CTF DMB690CTF DML8CTF	<ul> <li>8" C153 MJ 22-1/2-Permox CTF Lined</li> <li>8" C153 MJ 90Permox CTF Lined</li> <li>8" x 6" C153 MJ 45Permox CTF Lined</li> <li>8" c153 MJ 11-1/4-Permox CTF Lined</li> <li>8" x 6" MJ C153 ReducerPermox CTF Lined</li> <li>6" C153 MJ 45Permox CTF Lined</li> <li>6" C153 MJ 90Permox CTF Lined</li> <li>8" c153 MJ 1P SLVPermox CTF Lined</li> <li>8" c153 MJ 1P SLVPermox CTF Lined</li> <li>** Green Permox-CTF **</li> <li>Contact: Todd 904-334-9298</li> </ul>	37-25-1-	3 2 1 12 15 1 2 1 1 1	







801 THORPE ROAD ORLANDO, FL 32824-8016

AMOUNT DUE	DATE	CUSTOMER	PAGE			
726,645.95	04/30/21	58849	1 of 1			
AMOUNT PAID	IMPORTANT					
	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH YOUR CHECK TO:					

Please contact with Questions: 407-816-6550

16944 1 AB 0.428 E0175X I0234 D7541659924 S2 P8223792 0001:0001

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SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556

FEL-ORLANDO WATERWORKS #126 PO BOX 100286 ATLANTA, GA 30384-0286

> PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES

INVOIOE					T			
INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	$\checkmark$	AMOUNT
		Warehouse 126	Warehouse		Varehouse 1	26		
			ANK YOU FOR YO					
			CHECK OUT OUR	COUNTER				
04/29/21	PY1830979-1		-100.00		04/29/21	PY1830979-1		-100.00
		SUBTOTALS:	-100.00	0.00				-100.00
58877	SANDRIDGE DAIR	 ҮРН I	***************************************					
	1834653	SEWER FITTIN		6,638.00	03/12/21	1834653		6,638.00
03/12/21		SEWER FITTIN		28,492.00	03/12/21	1834654		28,492.00
	1834656	DI PIPE		16,258.00	03/12/21	1834656		16,258.00
03/12/21		VALVES		78,099.52	03/12/21	1834660		78,099.52
03/12/21	1834666	DRAINAGE PIP		20,256.00	03/12/21	1834666		20,256.00
	1834671	DRAINAGE PIP		15,151.20	03/12/21	1834671		15,151.20
	1834672	RESTRAINTS/M		18,043.00	03/12/21	1834672		18,043.00
03/12/21	1834680	MJ FITTINGS		34,045.00	03/12/21	1834680		34,045.00
03/12/21	1834684	DRAINAGE PIP		110,684.60	03/12/21	1834684		110,684.60
	1834691	VALVES/TAP S		5,088.00	03/12/21	1834691		5,088.00
	1834697	DRAINAGE PIP		68,369.60	03/12/21	1834697		68,369.60
	1834702	PVC PIPE		225,867.68	03/12/21	1834702		225,867.68
03/17/21	1836260	PERMOX FITTI		12,092.00	03/17/21	1836260		12,092.00
	1836265	MJ FITTINGS		11,191.00	03/17/21	1 1		11,191.00
	1834871	FLUSHING HYD		1,232.00	03/18/21	1834871		1,232.00
	1835983	MJ 22-1/2		5,038.00	03/18/21	1835983		5,038.00
	1838191	MJ FITTINGS		3,893.00	03/24/21			3,893.00
	1838193	PVC PIPE		33,017.00	03/24/21	1838193		33,017.00
03/24/21	CM113815	1834708		-1,232.00	03/24/21	CM113815		-1,232.00
04/01/21	1836283	BRASS/SERIVC	14,802.00	,	04/01/21	1836283		14,802.00
	1838033	EXCHANGE FIT	3,010.00		04/01/21	1838033		3,010.00
04/05/21	1838037	EXTRA MEGALU	4,360.00		04/05/21	1838037		4,360.00
04/06/21	1838041	EXCHANGE F/M	5,467.00		04/06/21	1838041		5,467.00
04/16/21	CM114103		-4,200.00		04/16/21	CM114103		-4,200.00
	1836283-1	BRASS/SERIVC	700.00		04/28/21	1836283-1		700.00
	SC152950	SERV CHGE	10,383.35		04/30/21	SC152950		10,383.35
		SUBTOTALS:	34,522.35	692,223.60				726,745.95
			34,422.35	692,223.60	то	TAL AMOUNT DU	JE	726,645.9

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



## **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT

# **BANI**

#### 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: 32
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$37,587.72
- (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): Materials 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 ENGINEE Title:



Jax Utilities Management, Inc. 8812 Alton Avenue Jacksonville, FL 32211 jaxutilities@jaxum.comcastbiz.net (904)855-0111 / (904)855-0117 FAX

#### Sandridge Dairy - Direct Material Purchase L Vendor: Ferguson Waterworks

Quote for Materials:	\$856,361.38			
Invoices Approved by JUM:	5/25/2021			

Invoice Date	Invoice Number	Invoice Total	Approved	
03/12/21	1834708	\$114,412.00	Х	Already Pd by CDD
03/17/21	<b>1836</b> 253	\$30 <b>,447.00</b>	Х	Already Pd by CDD
03/18/21	1835983	\$5,038.00	Х	
03/18/21	1834871	\$1,232.00	Х	
03/24/21	CM113815	-\$1,232.00	Х	
04/01/21	1838033	\$3,010.00	Х	
04/01/21	1836283	\$14,802.00	Х	
04/05/21	1838037	\$4,360.00	Х	
05/11/21	1836283-3	\$600.00	Х	
05/04/21	1836283-2	\$2,000.00	Х	
04/28/21	1836283-1	\$700.00	Х	
05/19/21	1850443	\$2,087.40	Х	
05/20/21	1850885	\$4,990.32	Х	
Total Approved		\$182,446.72		

\* Copies of Invoices and Field Receipts Attached

Ø	FERGUSON®
	WATERWORKS

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

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EMAIL DUPLICATE INVOICE	F
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Deliver To: From: Gordon Spottswood Comments:

Please Contact With Questions: 407-816-6550	Invoice Number	Customer	Page
	1835983	58877	1
Please refer to Invoice Number when making payn	nent and remit to:	TOTAL DUE>	5038.00
FEL-JACKSONVILLE WW -#149			
PO BOX 100286			
ATLANTA, GA 30384-0286			
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SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I

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

Ship Whse	Sell Whse	Tax Code		stomer r Number	Sales Person	Job Name		Invoice Date	Batc
149	149 F	149 FLE		22-1/2	JGS	JGS SANDRIDGE DAI		03/18/202	21 10384
Ordered	Shipped	, Item Nu	umber		Descript	tion	Unit Price	UM	Amount
22	22	MJ1LA10		10 MJ C153	11-1/4 BEND L/A	1	229.000	EA	5038.0
				1	nvoice Sub-Tota	al	•		5038.0
				7	ax				0.0
				7	otal Amt				5038.0

TOTAL DUE --->

5038.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE. LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR

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

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

APPROVED

#### EMAIL DUPLICATE INVOICE

Deliver To: From: Gordon Spottswood Comments:

 Please Contact With Questions:
 Invoice Number
 Customer
 Page

 407-816-6550
 1834871
 58877
 1

 Please refer to Invoice Number when making payment and remit to:
 TOTAL DUE --->
 1232.00

 FEL-JACKSONVILLE WW -#149

 PO BOX 100286
 ATLANTA, GA 30384-0286

Sold To:

and the

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

SANDRIDGE DAIRY PH I						GREEN COVE S	PRINGS, FL 3204	13	
Ship Whse	Sell Whse	Tax Code		stomer r Number	Sales Person	Job Name		Invoice Date	Batch
149	149	149 FLE		FLUSHING HYD BOXES		SANDRIDGE DAIRY PH I		03/18/202	1 103846
Ordered	Shipped	Item	Number	1	Description		Unit Price	UM	Amount
7	7	RC282T	RR	*ROME CI MTP	R BX W/T/REA	D RECL	88.000	EA	616.00
7	7	RC282T	RW	*ROME CI MTF	R BX W/T/REA	D WTR	88.000	EA	616.00
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TOTAL DUE --->

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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

T.D.V

1232.00

Ship To: SANDRIDGE COMMUNITY DVLP DIST

2429 DAIRY LANE

SANDRIDGE DAIRY PH I

F ORDER I 13346 CUSTON 59877 S SAM O C/70	O C/O WRATHELL HUNT & ASSOC LLC H 2429 DAIRY LANE 2300 GLADES ROAD \$410W SANDRIDGE DAIRY PH I													
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T.D.V



EMAIL DUPLICATE INVOICE

Deliver To: From: Gordon Spottswood Comments:

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

Please Contact With Questions:			T
407-816-6550	Invoice Number	Customer	Page
	CM113815	58877	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

-1232.00

0.00

-1232.00

-1232.00

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



Sold To:

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

#### Ship To: SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I

Ship Whse	Sell Whse	Tax Code		stomer Number	Sales Person	Job Nam	e	Invoice Date	Batch
149	149	FLE	STOCK	MATERIAL	JGS	SANDRIDGE DA	IRY PH I	03/24/2021	СМО
Ordered	Shipped	Item I	Number	T	Descrip	tion	Unit Price	UM	Amount
14	14	GWBS11	1812100	11X18X12 MT	R BX STRT W	ALL OI 1834708	-48.000	EA	-672.00
	S	Cust PO:S	STOCK MAT	Job Name: SA	NDRIDGE DAI	RYPHI			
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199					voice Sub-Tot				-1232.00

Tax

Total Amt

TOTAL DUE --->

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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ORKS

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

#### EMAIL DUPLICATE INVOICE

Deliver To: From: Gordon Spottswood Comments:

Please Contact With Questions:<br/>407-816-6550Invoice NumberCustomerPage1838033588771

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

3010.00

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



Sold To:

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

#### Ship To:

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

Ship Whse	Sell Whse	Tax Code		istomer er Number	Sales Person	Job Name		Invoid Date		Batch
149	149	FLE	EXCHANGE FITTINGS JGS SANDRIDGE DAI				Y PH I	04/01/2	103969	
Ordered	Shipped	Item I	Number		Descript	tion	Unit Price	UM	A	mount
17	7	MJ2LA10		10 MJ C153 22	-1/2 BEND L/A	1	105.00	DO EA	1	735.00
23	19	MJ2LAX		8 MJ C153 22-	71.00	DO EA	1	1349.00		
2	2	<b>MJ1LAX</b>	502 de	8 MJ C153 11-	1/4 BEND L/A		65.00	DO EA		130.00
8	8	MJ2LAU		6 MJ C153 22-	1/2 BEND L/A		46.00	00 EA		368.00
30	10	MJ2LAP		4 MJ C153 22-	1/2 BEND L/A		30.00	00 EA		300.00
4	4	MJ4LAP		4 MJ C153 45	BEND L/A		32.00	00 EA		128.00
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Tax

Total Amt

0.00 3010.00

TOTAL DUE --->

3010.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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

D BOX 519	Packing L Shipping Number: 2	_IST	Page 1 of 1 Order Number: 1338559						
ALEXANDER CITY, AL 35011	Ship Date:	3/24/2021	Orde	er Date: 3/24/20	21				
30-FERUNOP Customer P. O. A149-7300	Ship VIA	AVERITT EXPRESS	F. O. B	. ALLOWED					
Sold To:         FERGUSON - JACKSONVILLE #149         BRANCH #149         P.O. BOX 9406         HAMPTON,, VA 23670-0406         Confirm To: 3/24/2021         1338559-0A-ALX PO A149-7300         Stop:         AVRT         Skids:	4) 268-2551 <u>ITEM NC</u>	Ship To: TODD 904-334-9 COMM DEV DI 2429 DAIRY KL SANDRIDGE D GREEN COVE S	ST ANE AIRY PH1		BACK ORE				
SHIP WITH OTHERS GOING TO GREEN COV	/E SPRING								
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026 8 C153 MJ 11-1/4 CL	DMB811		2	2	0				
026 6 C153 MJ 22-1/2 CL	DMB622		8	8	0				
026 4 C153 MJ 22-1/2 CL	DMB422		30	10	20				
026 4 C153 MJ 45 CL	DMB445		4	4	0				

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2021-03-25 08:29:32		-
DELIVERY RECEIPT 036-9017847 TERMS PREPAID PAGE: 1 OF 1 TRAILER L545025	AE 0009 0369017847	AVER/15 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145 1-800-AVERITT • AverittExpress.com
Consignee 9999065 SANDRIDGE COMM DEV DIST 2429 DAIRY LANE GREEN COVE SPRINGS, FL 32043 Contact: Phone: 904-268-2551 Business hours - Receiving hours -	Shipper 0627599 SIGMA CORPORATION 1500 HWY 22 W ALEXANDER CITY, AL 35010	Appointment Information
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Date: Seal No.:	ADDITIONAL SERVICES PERFORMED	THIS IS NOT AN INVOICE
- Deal NO.:	INSIDE DELIVERY     LIFT GATE     RESIDENTIAL DELIVERY     CONSTRUCTION SITE	For Customer Service Assistance Call 1-800-283-7488 Liability of Averitt Express is limited to its governing tariffs
Skids Del: PCS Del:	NON COMMERCIAL DELIVERY SORT AND SEGREGATE	TOTAL FREIGHT CHARGES
STRETCH WRAP INTACT Yes No N/A	SECURITY INSPECTION	COLLECT C.O.D. FEE
COLOR: Blue Clear Other	ADDITIONAL CHARGES MAY APPLY ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED	TOTAL COLLECT DUE DRC: CASH / CHECK (Circle One)
Time in: Time Out:	Print CUSTOMER COPY ONLY	CHECK: AMOUNT:
Delay Time (hh:mm)	Signature	C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)
Driver Signature CUSTOMER COPY ONLY	Company Name CUSTOMER COPY ONLY	COD: CASH / CHECK TO SHIPPER (Circle One) CHECK: AMOUNT:

## **FERGUSON**

EMAIL DUPLICATE INVOICE

WATERWORKS Deliver To: FEL-JACKSONVILLE WW #149 From: Gordon Spottswood PO BOX 100286 **Comments:** ATLANTA, GA 30384-0286 Please Contact With Questions: 407-816-6550 Invoice Number Customer Page 1 1836283 58877 14802.00 Please refer to Invoice Number when making payment and remit to: TOTAL DUE ---> FEL-JACKSONVILLE WW -#149 PO BOX 100286 D 40 ATLANTA, GA 30384-0286 Sold To: Ship To: SANDRIDGE COMMUNITY DVLP DIST SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2429 DAIRY LANE 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I SANDRIDGE DAIRY PH I **GREEN COVE SPRINGS, FL 32043** Ship Whse Invoice Sell Tax Customer Order Number Sales Batch Job Name Whse Code Person Date 04/01/2021 103968 149 SANDRIDGE DAIRY PH I 149 FLE BRASS/SERIVCE MATL JGS Ordered Shipped **Unit Price** UM Amount **Item Number** Description 4800 00 3 G942KG 2X1 SGL BDY SEW SERV COMB AIR VLV 1600.000 EA 3 89 RC282TRR \*ROME CI MTR BX W/T/READ RECL 39.000 EA 3471.00 89 5031.00 EA 129 129 RC282TRW \*ROME CI MTR BX W/T/READ WTR 39.000 0.00 1800 0 AX6150250100 1-1/2X100 CTS DR9 250 PSI REC PURP 1.000 FT 1500.00 3000 1500 AX4150250300 1-1/2X300 CTS 250 PSI NSF BLUE 1.000 FT Invoice Sub-Total 14802.00 0.00 Tax 14802.00 Total Amt

TOTAL DUE --->

14802.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

BUILDING #100

AND) 9692 FLORIDA MINING BLVD W / D

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1838037	\$4,360.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.		SELL TAX CODE CUSTOMER ORDER NUMBER SALESMAN WHSE.					JO	BNAME	ICE DATE	BATCH	
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ORDEF	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
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TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE								\$4.360.00			

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER
1836283-3	\$600.00	58877

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

PAGE

1 of 1

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

SHIP TO:

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

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

**%FERGUSON** 

**BUILDING #100** 

JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

WATERWORKS 9692 FLORIDA MINING BLVD W

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SHIP WHSE.		SELL TAX CODE CUSTOMER ORDER NUMBER SALESMAN JOB NAME WHSE.					BNAME			BATCH	
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https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1836283-2	\$2,000.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELI	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVO	CE DATE	BATCH			
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	FERGUSON 9692 FLI BUILDIN JACKSON PH: 904	WATER N WATER ORIDA M G #100 VILLE. -268-25 Recuir	WORKS-J WORKS-J INING B FL 3225 51 FA FA	AX #149 LVD W	2053			STOCK S		1 OF	1			ACCEPT B/O SHOWROOM SOURCE = SO IB FRT = N OB SHP = N	E 9.00 0.00
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9692 FLORIDA MINING BLVD W BUILDING #100 JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1836283-1	\$700.00	58877	1 of 1

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

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

SHIP TO:

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

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

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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon requested by reference. Seller may compare to be to act the terms of collection attorney fees.

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
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PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

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

**%FERGUSON** 

JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

BUILDING #100

WATERWORKS 9692 FLORIDA MINING BLVD W

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

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

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**%FERGUSON** WATERWORKS

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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE	
1850885	\$4,990.32	58877	1 of 1	

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

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

SHIP TO:

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SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH 1 BOCA RATON, FL 33431



9692 FLORIDA MINING BLVD W

COUNTER PICK UP

SHIP SE WHSE. WH	LL TAX C	ODE CUSTOME	ER ORDER NUMBER SALESMAN	JOE	JOB NAME		CE DATE	BATCH	
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## **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT

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#### 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: 33
- (2) Name of Payee pursuant to Acquisition Agreement: American Precast Structures, LLC
- (3) Amount Payable: \$60,555.00
- (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): Materials 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

 $\Box$  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.

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



#### Jax Utilities Management, Inc.

8812 Alton Avenue Jacksonville, FL 32211 <u>jaxutilities@jaxum.comcastbiz.net</u> (904)855-0111 / (904)855-0117 FAX

#### Sandridge Dairy - Direct Material Purchase List Vendor: American Precast Structures, LLC

Quote for Materials:	\$356,768.00
Invoices Approved by JUM:	5/25/2021

Invoice Date		Invoice Number	Material Amount	Invoice Total	Approved
02	2/24/21	1101	\$2,062.00	\$2,062.00	Х
04	1/06/21	1253	\$12,158.00	\$12,158.00	Х
04	1/07/21	1258	\$8,079.00	\$8,079.00	Х
04	4/08/21	1262	\$5,596.00	\$5,596.00	Х
04	1/22/21	1311	\$7,559.00	\$7,559.00	Х
04	1/12/21	1277	\$881.00	\$881.00	Х
04	1/19/21	1297	\$1,440.00	\$1,440.00	Х
04	1/20/21	1304	\$10,948.00	\$10,948.00	Х
04	4/20/21	1305	\$5,888.00	\$5,888.00	Х
04	4/30/21	1342	\$7,464.00	\$7,464.00	Х
05	5/19/21	1420cr	-\$1,520.00	-\$1,520.00	Х
Total			\$60,555.00	\$60,555.00	

\* Copies of Invoices and Field Receipts Attached

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

APPROVIED



INVOICE 19-171

BILL TO	SHIP TO	SHIP DATE	02/24/2021	INVOICE	1101
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/24/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/26/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					

JOB NUMBER 032

DELIVERY TICKET NUMBER 209

	DESCRIPTION		QTY	RATE	AMOUNT
MH-6	2'0" BU 48"	PC 1 OF 3	1	2,062.00	2,062.00T
MH-20	4'0" RISER 48"	PC 2 OF 4	1	0.00	0.00T
INVERTS	48"		1	0.00	0.00T
406-12A	BOOT		2	0.00	0.00T
1-180	8" BAND		4	0.00	0.00T
		SUBTOTAL			2,062.00
		TAX			0.00
		TOTAL			2,062.00
		BALANCE DUE	- No. of the local set of the local set of the		\$2,062.00

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

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#### INVOICE

BILL TO	SHIP TO	SHIP DATE	04/06/2021	INVOICE	1253
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	04/06/2021
District	2429 DAIRY LANE			TERMS	Net 30
21300 Glades Road #410W	GREEN COVE SPRINGS, FL 32043			DUE DATE	05/06/2021
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER
032	347

	DESCRIPTION	QTY	RATE	AMOUNT
S1-2	3' 6" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
S12-2	8" REDUCER 60" (PC 2 OF 3) ON PACKING LIST	1	0.00	0.00T
S11-1	3'9" BOX 3'0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4'4" X 7' 10" (PC 2 OF 2)	1	3,292.00	3,292.00T
CS-6	2'6" E-BOX (PC 1OF 2) 4'0" RISER (PC 2 OF 2)	1	2,825.00	2,825.00T
CS-7	6'0" E-BOX (PC 1 OF 1)	1	2,825.00	2,825.00T
S6-1	6'0" E-BOX (PC 1 OF 1)	1	1,776.00	1,776.00 <b>T</b>
655-U STORM	RING & COVER	1*	0.00	0.00T
EBC	EYEBOLT & CHAIN	3	0.00	0.00T
	SUBTOTAL			12,158.00
	TAX			0.00

TOTAL

BALANCE DUE	\$12,158.00

12,158.00

19-171



American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

**TICKET # 347** 

SHIP TO:	SANDRIDGE DAIRY	BILL TO:	MUL
	2429 DAIRY LANE		
	CLAY COUNTY, FL		

CONTACT:

TODD 334-9298

JOB # 032

**STRUCTURE # DESCRIPTION** TONS PC # QTY **S1-2** 3' 6" BU 48" 2.32 1 OF 2 1 1' 0" CONE 2 OF 2 0.43 S12-2 8" REDUCER 60" NOT BILLED 0.94 2 OF 3 1 3' 9" BOX 3' 0" X 6' 6" S11-1 5.66 1 OF 2 1 8" TOP SLAB 4' 4" X 7' 10" 1.03 2 OF 2 CS-6 2' 6" E-BOX 2.29 1 OF 2 1 4' 0" RISER 2.30 2 OF 2 CS-7 6' 0" E-BOX 4.33 1 OF 1 1 S6-1 6' 0" E-BOX 1 4.07 1 OF 1 655-U "STORM" RING & COVER 1 -2 5145-6210-CURB-SET. 6300 E-GRATE. -3---**EYEBOLT & CHAIN** 3 5145-6210-CURB-SET (OWE) 20-

DELIVERY DATE	4/6/21
DRIVER	
OUT TIME	
ARRIVE JOBSITE	
DEPART JOBSITE	
RETURN TIME	

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PRINT NAME RECEIVED IN GOOD CONDITION

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

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APPROVIED

#### INVOICE

BILL TO	SHIP TO	SHIP DATE	04/07/2021	INVOICE	1258
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	04/07/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FL 32043			DUE DATE	05/07/2021
21300 Glades Road #410W					
Boca Raton, FL 33431			1		
			0-1		
JOB NUMBER	DELIVERY TICKET NUMBER		12.		
032	351		13		

	DESCRIPTION		QTY	RATE	AMOUNT
MH-5	3' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)		1 2,7	01.00	2,701.00T
MH-9	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)		1 2,0	062.00	2,062.00T
MH-7	3' 0" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)		1 1,5	52.00	1,552.00T
MH-10	2' 6" BU 48" (PC 1 OF 3) 1' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)		1 1,7	64.00	1, <b>764.00</b> T
170-E "SAN"	RING & COVER		4 -	0.00	0.00T
INVERTS	48"		4	0.00	0.00T
406-12A	BOOT		7~	0.00	0.00T
1-180	8" BAND		14 🖌	0.00	0.00T
406-12B	BOOT		3	0.00	0.00T
1-128	6" BAND		6	0.00	0.00T
RAM-NEK			64	0.00	0.00T
JOINT TAPE			136	0.00	0.00T
		SUBTOTAL			8,079.00
		TAX			0.00
		TOTAL			8,079.00

BALANCE DUE

19-171



American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

AMERICAN PRECAST STRUCTURES

**TICKET # 351** 

HIP TO:	SANDRDIGE DAIRY	BILL TO:	JUM	
	2429 DAIRY LANE			
	CLAY COUNTY, FL			

CONTACT: TODD 334-2989

JOB # 032

<b>STRUCTURE #</b>	DESCRIPTION	TONS	PC #	QTY
MH-5	3′ 0″ BU 48″	3.11	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	4' 0" RISER	1.72	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
MH-9	2' 6" BU 48"	2.90	1 OF 3	1
	4' 0" RISER	1.72	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-7	3' 0" BU 48"	3.11	1 OF 2	1
	2' 0" CONE	0.86	2 OF 2	
MH-10	2' 6" BU 48"	2.90	1 OF 3	1
	1' 0" RISER	0.43	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
	170-E "SAN" RING & COVER			4
	INVERT	**************************************		4
	406-12A BOOT & BAND			7
	I-180 BAND (8")			14
	406-12B BOOT & BAND			3
	I-128 BAND (6")			6
	RAM-NEK			64
	JOINT TAPE			136 FT
		l		1

DELIVERY DATE \_\_\_\_\_4/7/21\_\_\_\_\_ DRIVER \_\_\_\_\_\_ OUT TIME \_\_\_\_\_\_ ARRIVE JOBSITE \_\_\_\_\_\_ DEPART JOBSITE \_\_\_\_\_\_ RETURN TIME \_\_\_\_\_\_

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American Precas 10483 General Avenue Jacksonville, FL 32220 f +1 9044677700 louellen@american-ps.cc	US	LLC	AP	PROVIDI	5		M.	AMERICAN PRECAST STRUCTURES
INVOICE BILL TO Sandridge Community District c/o Wrathell, Hunt & A 21300 Glades Road #	Associates, LLC	SHIP TO SANDRIDGE DAIRY 2429 DAIRY LANE GREEN COVE SPRINGS, I	FL 32043	Ship date Ship via	19.11 04/08/2021 JOB	INVOI DATE TERM DUE [	1S	1262 04/08/2021 Net 30 05/08/2021
Boca Raton, FL 3343 JOB NUMBER 032	31	DELIVERY TICKET NUMBI 354	ER					
	DESCRIPTIO	N				QTY	RATE	AMOUNT
MH-40	2' 6" BU 48" 4' 0" RISER 2' 0" CONE					12,	062.00	2,062.00T
M <b>H-</b> 41	2' 6" BU 48" 2' 0" RISER 2' 0" CONE					1 1,	764.00	1,764.00 <b>T</b>
S13-6	4' 0" BU 48" 1' 0" CONE	(PC 1 OF 2) (PC 2 OF 2)				11,	440.00	1,440.00T
S3-2	18" MES (	PC 1 OF 1)				1	330.00	330.00T
170-E "SAN"	RING & COV	/ER				2-	0.00	0.00T
INVERTS	48"					2 🗸	0.00	0.00T
406-12A	BOOT					31	0.00	0.00T
1-180	8" BAND					6 1	0.00	0.00T
406-12B	BOOT					2-	0.00	0.00T
1-128	6" BAND					4~	0.00	0.00T
RAM-NEK						32-	0.00	0.00T
JOINT TAPE						68 -	0.00	0.00T
				SUBTOTAL				5,596.00
				TAX				0.00
				TOTAL				5,596.00
				BALANCE DUE	Ξ			\$5,596.00

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DELIVERY DATE4/8/	21
DRIVER	
OUT TIME	
ARRIVE JOBSITE	
DEPART JOBSITE	
RETURN TIME	

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nean 10001 **PRINT NAME** 

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0.43 2 OF 2 1.10 1 OF 1 170-E "SAN" RING & COVER 406-12A BOOT & BAND I-180 BAND (8") 406-12B BOOT & BAND I-128 BAND (6") 32 68 FT

CLAY COUNTY, FL CONTACT: TODD 334-9298 **JOB #** 032 **STRUCTURE #** DESCRIPTION TONS PC # 2' 6" BU 48" **MH-40** 2.90 1 OF 3 4' 0" RISER 1.72 2 OF 3 2' 0" CONE 0.86 3 OF 3

SHIP TO: SANDRIDGE DAIRY 2429 DAIRY LANE

2' 6" BU 48"

2' 0" RISER

2' 0" CONE

4' 0" BU 48"

1' 0" CONE

18" MES

INVERT

RAM-NEK

JOINT TAPE

655-U "STORM" RING & COVER

MH-41

S13-6

**S3-2** 

#### American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

BILL TO:

JUM

2.90

0.86

0.86

2.33

AMERICAN

PRECAST STRUCTURES

**TICKET # 354** 

1 OF 3

2 OF 3

3 OF 3

1 OF 2

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19-171



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

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#### INVOICE

BILL TO SHIP TO SHIP DATE 04/22/2021 INVOICE 1311 SHIP VIA Sandridge Community Development SANDRIDGE DAIRY JOB DATE 04/22/2021 District 2429 DAIRY LANE TERMS Net 30 c/o Wrathell, Hunt & Associates, LLC GREEN COVE SPRINGS, FL 32043 DUE DATE 05/22/2021 21300 Glades Road #410W Boca Raton, FL 33431

JOB NUMBER 032 DELIVERY TICKET NUMBER 415

	DESCRIPTION	QTY	RATE	AMOUNT
S12-3	5' 6" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	12,	591.00	2,591.00T
S14-10	4' 0" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	11,	440.00	1,440.00 <b>T</b>
MH-46	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1 1,	764.00	1, <b>76</b> 4.00T
MH-47	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1 1,	764.00	1,764.00T
655-U STORM	RING & COVER	2 -	0.00	0.00T
170-E "SAN"	RING & COVER	2	0.00	0.00T
INVERTS	48"	2	0.00	0.00T
406-12A	BOOT	3 -	0.00	0.00T
1-180	8" BAND	6 -	0.00	0.00T
406-12B	BOOT	2-	0.00	0.00T
1-128	6" BAND	4 -	0.00	0.00T
RAM-NEK		32 🛏	0.00	0.00T
JOINT TAPE		68 -	0.00	0.00T
6300	E-GRATE	4 -	0.00	0.00T
5145-6210	CURB SET	9 `	0.00	0.00T
655-U STORM	RING & COVER	2 🧹	0.00	0.00T



BALANCE DUE	\$7,559.00
TOTAL	7,559.00
TAX	0.00
SUBTOTAL	7,559.00



American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

**TICKET # 415** 

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SHIP TO:	SANDRIDGE DAIRY	BILL TO:	JUM
	2429 DAIRY LANE		
	CLAY COUNTY, FL		
	TODD 224 0200		
CONTACT:	TODD 334-9298		

JOB # 032

032

<b>STRUCTURE #</b>	DESCRIPTION	TONS	PC #	QTY
<ul> <li>\$12-3</li> </ul>	5' 6" BU 48"	2.78	1 OF 2	1
1	2' CONE	0.86	2 OF 2	
🖌 S14-10	4' 0" BU 48"	2.33	1 OF 2	1
1	1' 0" CONE	0.43	2 OF 2	
MH-46	2' 0" BU 48"	2.68	1 OF 3	1
1	3' 0" RISER	1.29	2 OF 3	
/	2' 0" CONE	0.86	3 OF 3	
🖌 MH-47	2' 0" BU 48"	2.68	1 OF 3	1
/	3' 0" RISER	1.29	2 OF 3	
/	2' 0" CONE	0.86	3 OF 3	
1	655-U "STORM" RING & COVER			2
1	170-E "SAN" RING &C OVER			2
1	INVERT			2
/	406-12A BOOT & BAND			3
1	I-180 BAND (8")			6
1	406-12B BOOT & BAND			2
d.	I-128 BAND (6")			4
***	RAM-NEK			32
1	JOINT TAPE			68 FT
1	6300 E-GRATE (OWE)			4
1	5145-6210 CURB SET (OWE)			-22-0
1	655-U "STORM" RING & COVER (OWE)		The full of the second s	2

DELIVERY DATE4/22/21	
DRIVER Star JR	_
OUT TIME 10:30Am	_
ARRIVE JOBSITE 11:00Am	
DEPART JOBSITE	_
RETURN TIME	

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

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\$881.00

INVOICE				19-111				
BILL TO Sandridge Community I District c/o Wrathell, Hunt & As 21300 Glades Road #4 Boca Raton, FL 33431	sociates, LLC 10W	SHIP TO SANDRIDGE DAIRY 2429 DAIRY LANE GREEN COVE SPRINGS, FL 3204	SHIP DATE SHIP VIA 43	04/12/2021 JOB	DAT TEF	OICE FE RMS E DATE	1277 04/12/202 Net 30 05/12/202	
JOB NUMBER 032		DELIVERY TICKET NUMBER 365						
	DESCRIPTIC	NC			QTY	RATE		AMOUNT
S3-1	3' 8-3/4" C-	BOX (PC 1 OF 1)			1	881.00	~	881.00T
PICK-UP SMH-21	BASE UNIT	F (PC 1 OF 1)			1	0.00		0.00T
EBC	EYEBOLT &	& CHAIN			1	0.00		0.00T
6210	GRATE				1	0.00		0.00T
			SUBTOTAL					881.00
			TAX					0.00
			TOTAL					881.00

BALANCE DUE

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

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#### INVOICE

BILL TO Sandridge Community Development District c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431	SHIP TO SANDRIDGE DAIRY 2429 DAIRY LANE GREEN COVE SPRINGS, FL 32043	SHIP DATE SHIP VIA	04/19/2021 JOB	INVOICE DATE TERMS DUE DATE	1297 04/19/2021 Net 30 05/19/2021
JOB NUMBER	DELIVERY TICKET NUMBER				

032

398

	DESCRIPTION	QTY	RATE	AMOUNT
S13-4	4'0" BU 48" (PC 1 OF 2) 1'0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T

BALANCE DUE	\$1,440.00
TOTAL	1,440.00
TAX	0.00
SUBTOTAL	1,440.00

19-171



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American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

**TICKET # 398** 

SHIP TO:	SANDRIDGE DAIRY	BILL TO:	JUM	
	2429 DAIRY LANE			
	CLAY COUNTY, FL			
CONTACT:	TODD 334-9298			

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
\$13-4	4' 0" BU 48"	2.33	1 OF 2	1
	1' 0" CONE	0.43	2 OF 2	
Allhen				
	-655-U "STORM" RING & COVER-	7		1
			·	**
	1		The second se	
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		*************	9	(
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DELIVERY DATE4	/19/21
DRIVER	
	1240
ARRIVE JOBSITE	150
DEPART JOBSITE	
RETURN TIME	

SIGNATURE

PRINT NAME RECEIVED IN GOOD CONDITION

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

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19-511

#### INVOICE

SHIP DATE 04/20/2021 INVOICE 1304 **BILL TO** SHIP TO Sandridge Community Development SANDRIDGE DAIRY SHIP VIA JOB DATE 04/20/2021 District 2429 DAIRY LANE TERMS Net 30 c/o Wrathell, Hunt & Associates, LLC GREEN COVE SPRINGS, FL 32043 DUE DATE 05/20/2021 21300 Glades Road #410W Boca Raton, FL 33431

JOB NUMBER 032 DELIVERY TICKET NUMBER 400

	DESCRIPTION	QTY	RATE	AMOUNT
S6-4	24" MES (PC 1 OF 1)	1	565.00	565.00T
S7-3	24" MES (PC 1 OF 1)	1	565.00	565.00T
CS-6A	4' 4" E-BOX (PC 1 OF 2) 1' 11-5/8" RISER (PC 2 OF 2)	1	2,825.00	2,825.00T
CS-7A	4' 3-5/8" E-BOX (PC 1 OF 1)	1	2,825.00	2,825.00T
S7-2	18" MES (PC 1 OF 1)	1	330.00	330.00T
S7-1	5' 7-7/8" E-BOX (PC 1 OF 1)	1	1,776.00	1,7 <b>76.00</b> T
MH-39	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00T
6300	GRATE	3	0.00	0.00T
EBC	EYEBOLT & CHAIN	3	0.00	0.00T
170-E "SAN"	RING & COVER	1	0.00	0.00T
INVERTS	48"	1	0.00	0.00T
406-12A	BOOT	2	0.00	0.00T
1-180	8" BAND	4	0.00	0.00T

SUBTOTAL	10,948.00
TAX	0.00
TOTAL	10,948.00

BALANCE DUE

19-171

T.D.V

American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

AMERICAN PRECAST STRUCTURES

**TICKET # 400** 

SHIP TO:	SANDRIDGE DAIRY	BILL TO:	JUM
	2429 DAIRY LANE		
	CLAY COUNTY, FL		

CONTACT: TODD 334-9298

JOB # 032

32

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
√ S6-4	24" MES	2.11	1 OF 1	1
/ S7-3	24" MES	2.11	1 OF 1	1
CS-6A	4' 4" E-BOX	3.30	1 OF 2	1
/	1' 11-5/8" RISER	1.11	2 OF 2	
/, CS-7A	4' 3-5/8" E-BOX	3.20	1 OF 1	1
/ \$7-2	18" MES	1.10	1 OF 1	1
S7-1	5' 7-7/8" E-BOX	4.23	1 OF 1	1
/ MH-39	2' 6" BU 48"	2.90	1 OF 3	1
1,	4' 0" RISER	1.72	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
J	6300			3
/	EYEBOLT & CHAIN			3
1.	170-E "SAN" RING & COVER			1
1	INVERT			1
1	406-12A BOOT & BAND			2
, here	I-180 BAND (8") 0, 10,		-	4
AV J.V.				
	1			

DELIVERY DATE	4/20/21
DRIVER	mmy
OUT TIME	
ARRIVE JOBSITE	1255
DEPART JOBSITE	
RETURN TIME	

Read Ren

SIGNATURE Deve 120 Wrean PRINT NAME

RECEIVED IN GOOD CONDITION

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

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#### INVOICE

BILL TO	SHIP TO	SHIP DATE	04/20/2021	INVOICE	1305
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	04/20/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FL 32043			DUE DATE	05/20/2021
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER 032 DELIVERY TICKET NUMBER 401

	DESCRIPTION		QTY	RATE	AMOUNT
MH-43	2' 2" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 1' 0" CONE (PC 4 OF 4)		1	2,062.00	2,062.00T
MH-44	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)		1	1,764.00	1,764.00 <b>T</b>
MH-45	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)		1	2,062.00	2,062.00 <b>T</b>
170-E "SAN"	RING & COVER		3	0.00	0.00T
INVERTS	48"		3	0.00	0.00T
406-12A	BOOT		10	0.00	0.00T
1-180	8" BAND		20	0.00	0.00T
406-12B	BOOT		2	0.00	0.00T
1-128	6" BAND		4	0.00	0.00T
RAM-NEK			56	0.00	0.00T
JOINT TAPE			<b>1</b> 19	0.00	0.00T
		SUBTOTAL			5,888.00
		TAX			0.00
		TOTAL			5,888.00
		BALANCE DUE			\$5,888.00

19-171



AMERICAN PRECAST STRUCTURES

American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

**TICKET # 401** 

SHIP TO:	SANDRIDGE DAIRY	BILL TO:	JUM
	2429 DAIRY LANE		
	CLAY COUNTY, FL		

CONTACT:

TODD 334-9298

JOB # 032

032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
EXTRA MH-6	2' 0" BU 48" 2 ON INVOICE	2.68	1 OF 3	1
EXTRA MH-17	2' 6" BU 48" 5 # 1301	2.90	1 OF 3	1
MH-43	2' 2" BU 48"	2.75	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
MH-44	2' 6" BU 48"	2.90	1 OF 3	1
	3' 0" RISER	1.29	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-45	2' 6" BU 48"	2.90	1 OF 3	1
	3' 0" RISER	1.29	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
	170-E "SAN" RING & COVER			3
	INVERTS			3
	406-12A BOOT & BAND			10
	I-180 BAND (8")			20
	406-12B BOOT & BAND			2
	I-128 BAND (6")			4
	RAM-NEK			56
	JOINT TAPE		1	119 F

DELIVERY DATE	4/20/21
DRIVER	
OUT TIME	
ARRIVE JOBSITE	
DEPART JOBSITE _	
RETURN TIME	1

Quil.

SIGNATURE O riv V( **PRINT NAME** 

PRINT NAME RECEIVED IN GOOD CONDITION

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





1342 04/30/2021

Net 30 05/30/2021

10.11 INVOICE BILL TO SHIP TO SHIP DATE 04/30/2021 INVOICE Sandridge Community SANDRIDGE DAIRY SHIP VIA JOB DATE Development District 2429 DAIRY LANE TERMS c/o Wrathell, Hunt & Associates, LLC GREEN COVE SPRINGS, FL 32043 DUE DATE 21300 Glades Road #410W Boca Raton, FL 33431

JOB NUMBER 032 DELIVERY TICKET NUMBER 445

	DESCRIPTION	QTY	RATE	AMOUNT
MH-12	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 1' 0" CONE (PC 4 OF 4)	1	2,062.00	2,062.00T
MH-42	3' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00 <b>T</b>
\$5-4	3' 0" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
\$5-7	3' 0" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	1,335.00	1,335.00T
S6-2	24" MES (PC 1 OF 1)	1	565.00	565.00T
170-E "SAN"	RING & COVER	2	0.00	0.00T
INVERTS	48"	2	0.00	0.00T
406-12A	BOOT	4	0.00	0.00T
1-180	8" BAND	8	0.00	0.00T
RAM-NEK		40	0.00	0.00T
JOINT TAPE		85	0.00	0.00T
655-U STORM	RING & COVER	2	0.00	0.00T
5145-6210	CURB SET	13	0.00	<b>0</b> .00T
				d

SUBTOTAL

7,464.00

	\$7,464.00
TOTAL	7,464.00
TAX	0.00

V j



#### American Precast Structures, LLC 10483 General Ave. Jacksonville, FL 32220 (904)467-7700

**TICKET # 445** 

SHIP TO:	SANDRIDGE DAIRY	BILL TO:	MUL
	2429 DAIRY LANE		
	CLAY COUNTY, FL		

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-12 /	2' 0" BU 48"	2.68	1 OF 4	1
1	4' O" RISER	1.72	2 OF 4	
1	2' 0" RISER	0.86	3 OF 4	
/	1' 0" CONE	0.43	4 OF 4	
MH-42 /	3' 6" BU 48"	3.33	1 OF 3	1
1	3' 0" RISER	1.29	2 OF 3	
/	2' 0" CONE	0.86	3 OF 3	
S5-4 /	3' 0" BU 48"	2.10	1 OF 2	1
/	2' 0" CONE	0.86	2 OF 2	
S5-7 /	3' 0" BU 48"	2.10	1 OF 2	1
1	2' 0" CONE	0.86	2 OF 2	
S-6-2 /	24" MES	2.11	1 OF 1	1
EXTRA S12-4 /	1' O" RISER 3' 0" X 6' 6" 2 On cincore #	1.09	1 OF 1	1
EXTRA SAN /	2' 0" RISER 48" 1359	0.86	1 OF 1	1
1	170-E "SAN" RING & COVER			2
(	INVERT			2
Ø	406-12A BOOT & BAND			4
	I-180 BAND (8")			8
Ĺ	RAM-NEK			40
1	JOINT TAPE			85 FT
1	655-U "STORM" RING & COVER			2
~	5145-6210 CURB SET (OWE)			13

DELIVERY DATE <b>4/30/21</b>	
DRIVER	
OUT TIME	
ARRIVE JOBSITE	
DEPART JOBSITE	
RETURN TIME	10 I Jan 1 (1)

#### SIGNATURE

**PRINT NAME RECEIVED IN GOOD CONDITION** 

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





1420 05/19/2021

#### Credit Memo

#### CREDIT TO

CREDIT Sandridge Community Development District DATE c/o Wratheil, Hunt & Associates, LLC 21300 Glades Road #410W 19.171 Boca Raton, FL 33431

**JOB NUMBER** 032

	DESCRIPTION	Q	TY	RATE	AMOUNT
1 EACH	CS-4 INVOICED @ \$2,230.00 REVISED TO \$2,217.00		1	13.00	13.00
9 EACH	CS-1,3,5,6,6A,7,7A,11,14 INVOICED @ \$2,825.00 REVISED TO \$2,702.00		9	123.00	1,107.00
4 EACH	CS-2,9,12,13 INVOICED @ \$3,534.00 REVISED TO \$3,434.00		4	100.00	400.00
	**SKIMMERS CHANGED FROM ALUN FIBERGLASS**	MINUM TO			
		SUBTOTAL			1,520.00
		TAX			0.00
		BALANCE DUE			\$1,520.00

## **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT

## **BAVII**

#### 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: 34
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$625,877.73
- (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): Underground infrastructure 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

 $\Box$  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 E	NGINEER	
2		
Tria		
litte:		

#### Stephanie Schackmann

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

Stephanie, Here is the account info:

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

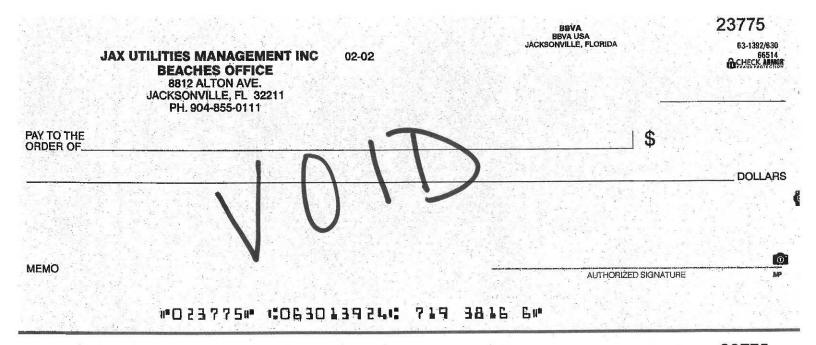
BBVA Routing Number: 063013924 Account Number: 71938166

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

**BEACHES OFFICE** 

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JAX UTILITIES MANAGEMENT INC

**BEACHES OFFICE** 

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VOID



Taylor & White, Inc. Civil Design & Consulting Engineers

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

June 3, 2021

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

#### RE: Pay Request No.5 for Sandridge - Phase I Taylor & White, Inc., Project No: 20076

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 5 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ -895,932.43
Contract Sum to Date	\$ 6,697,918.37
Total Completed and Stored to Date	\$ 2,606,883.97
Retainage:	
5% of Completed Work	\$ 130,344.20
Total Retainage	\$ 130,344.20
Total Earned Less Retainage	\$ 2,476,539.77
Less Previous Certificates for Payment	\$ 1,850,662.04
<b>Amount Due this Application</b>	\$ 625,877.73
Balance To Finish, Plus Retainage	\$ 4,221,378.60

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

T:\2020\20076 Sandridge CDD\Pay Applications\Pay Request\_Sandridge\_Phasel\_No. 5.doc

APPLICATION AND	CERTIFICATION F	FOR PAYMENT	AIA DOCUMENT G702	
TO (OWNER): Sandridge Community Develop c/o Wrathell, Hunt & Assoc, LL 2300 Glades Rd #410W Boo		PROJECT: SANDRIDGE - Phase 1 (238 Lots) - Avonlea Rd	APPLICATION NO:	
FROM (CONTRACTOR): CONTRACT FOR: Undergrow	Jax Utilities Managemen	nt, Inc	PERIOD TO:	May 30, 2021
CONTRACTORS APP	LICATION FOR P	AYMENT	Application is made for payment, as shown below, in the Contract. Continuation sheet, AIA Document G70	connection with 3, is attached.
Change Orders approved in previous months by Owner TOTAL Approved this Month Number Date Approved 1 3/4/2021 2 3/30/2021 3 3/30/2021 4 4/30/2021 5 5/20/2021 TOTALS Net change by Change Orders The undersigned Contractor certifles that belief the Work covered by this Application Contract Documents, that all amounts his Certificates for Payment were issued and herein is now due. CONTRACTOR: Jax Utilities By:	ion for Payment has been ave been paid for by the Contractor	completed in accordance with the for Work for which previous	Notary Public:	\$7,593,850.80 -\$895,932,43 \$6,697,918.37 \$2,606,883.97 \$130,344,20 \$2,476,539.77 \$1,850,662.04 \$625,877.73 \$4,221,378.60 Duval Lay 20.21
ARCHITECTS CERTIFICAT In accordance with the Contract Documents, data comprising the above application, the A best of the Architects knowledge, information indicated, the quality of the Work is in accord the Contractor is entitled to payment of the A	based on on-site observations and the rchitect centifies to the Owner that to the n and belief the Work has progressed as jance with the Contract Documents, and		AMOUNT CERTIFIED ENGINEER: Taylor & Volte. Inc. BY This Certificate is not negotiable. The AMOUNT CERTIFIED Contractor named harin. Issuance, payment and acceptance without prejudice to any rights of the Owner or Contractor of	s payable only to the of payments are

1

My Commission GG 215774

AIA DOCI	UMENT G703									
Continuat	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Phase 1 - 238 Lot	3		Application Date		5/30/2021
A ITEN #							Period To		5/30/2021	
	B		С	D	E	F	G		Н	
	DESCRIPTION OF WORK U/M QTY		scheduled Y Value	WORK COMPLETED		MATERIALS	TOTAL			
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
										Ning and a stand of the second second second
1	MOBILIZATION									
	Survey	ls	1		18,000.00	2,250.00		20,250.00	45%	and the second se
	Mobilization	ls	1	15,000.00	6,750.00	750.00		7,500.00	50%	
	Maint of Traffic	ls	1	5,000.00	1,500.00	750.00		2,250.00	45%	2,750.00
				65,000.00	26,250.00	3,750.00	0.00	30,000.00	46%	35,000.00
2	CLEARING									
	Clearing & Grubbing	ac	68	238,000.00	238,000.00	0.00		238,000.00	100%	0.00
	Stripping	CY	55,000	192,500.00	192,500.00	0.00		192,500.00	100%	0.00
				430,500.00	430,500.00	0.00	0.00	430,500.00	100%	0.00
3	ROADWAYS									
	Grading - Rough	is	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
	Grading - Fine	Is	1		0.00	0.00		0.00	0%	the second se
	Dress Up	ls	1	30,000.00	0.00	0.00		0.00	0%	
	Miami Curb (ind backfill)	lf	16,000	182,400.00	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%	the second se
	12" Stabilized Subgrade	sy	35,700	210,630.00	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%	
	Asphalt 1" (2nd lift)	SY	23,250	197,625.00	0.00	0.00	-	0.00	0%	197,625.00
	Prime	SY	23,250	46,500.00	0.00	0.00		0.00	0%	46,500.00
	and the second s			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	59,500.00	0.00		59,500.00	50%	59,500.00
				119,000.00	59,500.00	0.00	0.00	59,500.00	50%	59,500.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	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						2.00			
	Pond Excavation	cy	49,900	199,600.00	79,840.00	5,988.00		85,828.00	43%	113.772.00
	As-Builts	ls	15,500	6,500.00	0.00	2,600.00		2,600.00	40%	3,900.00
				206,100.00	79,840.00	8,588.00	0.00	88,428.00	43%	117,672.00

AIA DOCL	JMENT G703									
Continuat	ion Sheet.									
				PROJECT:	SANDRIDGE			Application #		5
					Phase 1 - 238 Lot	\$		Application Date		5/30/2021
								Period To		5/30/2021
A ITEM #	B		С	D	E	F	G		Н	
	DESCRIPTION OF WORK U/M QTY			WORK COMPLETED		MATERIALS	TOTAL			
			QTY	Scheduled QTY VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
7	SALE & CREDIT OF EXCESS FILL		-							
	Credit	SY	200,000	(250,000.00)	(125,000.00)	0.00		(125,000.00)	50%	
				(250,000.00)	(125,000.00)	0.00	0.00	(125,000.00)	50%	(125,000.00
8	SEED/MULCH & SOD									
	Site Grassing	SY	255,000	114,750.00	8,032.50	0.00		8,032.50	7%	106,717.50
	Site Sod	sy	40,000	120,000.00	9,600.00	0.00		9,600.00	8%	and the second se
				234,750.00	17,632.50	0.00	0.00	17,632.50	8%	217,117.50
9	STORM DRAINAGE SYSTEM									
	Curb Iniets	ea	32	169,600.00	94,976.00	23,744.00		118,720.00	70%	50,880.00
	Manholes	68	21	98,700.00	60,207.00	15,792.00		75,999.00	77%	22,701.00
	12" x 18" ERCP	lf	112	7,392.00	0.00	0.00		0.00	0%	7,392.00
	Type E Iniets	ea	26	101,400.00	60,840.00	10,140.00		70,980,00	70%	30,420.00
	Type C Inlets	ea	2	5,000.00	3,500.00	1,000.00		4,500.00	90%	500.00
	18" MES	ea	4	4,000.00	2,800.00	0.00		2,800.00	70%	1,200.00
	12" x 15" MES	ea	4	4,400.00	0.00	0.00		0.00	0%	4,400.00
	24" MES w/ Rip Rap	ea	12	16,800.00	6,552.00	5,208.00		11,760.00	70%	5,040.00
	36" MES	ea	2	4,600.00	2,576.00	0.00		2,576.00	56%	2,024.00
	42" MES	ea	1	9,500.00	9,500.00	0.00		9,500.00	100%	0.00
	30" MES	ea	4	7,400.00	5,180.00	0.00		5,180.00	70%	2,220.00
	18" HDPE	if	3,400	108,800.00	79,424.00	7,616.00		87,040.00	80%	21,760.00
	24" HDPE	lf	2,660	138,320.00	103,740.00	6,916.00		110,656.00	80%	27,664.00
	36" HDPE	lf	420	39,060.00	26,560.80	6,640.20		33,201.00	85%	5,859.00
	30" HDPE	lf	1,620	132,030.00	97,702.20	14,523.30		112,225.50	85%	19,804.50
	42" HDPE	If	460	57,040.00	57,040.00	0.00		57,040.00	100%	0.00
	Dewatering	Is	1	38,000.00	22,800.00	15,200.00		38,000.00	100%	0.00
	Concrete Weir Structure	63	1	14,800.00	0.00	0.00		0.00	0%	14,800.00
	Double Curb Inlets	68	9	53,100.00	43,542.00	0.00		43,542.00	82%	9,558.00
	Top Adjustments	ea	90	67,500.00	0.00	0.00		0.00	0%	67,500.00
				1,077,442.00	676,940.00	106,779.50	0.00	783,719.50	73%	293,722.5

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ALA DOCI	UMENT G703							1		
Continuat	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
				-	Phase 1 - 238 Lot	3		Application Date		5/30/2021
								Period To		5/30/2021
A	В	Enserant		С	D	E	F	G	ander of an approximate the state	H
		DESCRIPTION OF WORK U/M QTY				WORK COMPLETED		TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
10	UNDERDRAIN									1
10	Underdrain	lf	3,688	110,640.00	8,640.00	0.00		8,640.00	8%	102,000.00
	Clean Outs	ea	23	8,050.00	1,452.00	(0.00)		1,452.00	18%	
	Crean Outs			118,690.00	10,092.00	0.00	0.00	10,092.00	9%	the second se
11	TV INSPECTION STORM				20,02000		0.00	10,052.00	270	100,020.00
	TV Inspection & Report	IF	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%	
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	If	8,669	346,760.00	225,394.00	121,366.00		346,760.00	100%	0.00
	Lined Manhole	lea	1	12,000.00	10,800.00	0.00		10,800.00	90%	And the second se
	Sewer Services	63	238	142,800.00	94,248.00	48,552.00		142,800.00	100%	0.00
	Type A Manholes	ea	47	329,000.00	220,430.00	75,670.00		296,100.00	90%	32,900.00
	Dewater	łs	1	150,000.00	142,500.00	7,500.00		150,000.00	100%	
	Benchdown & Backfill	lf	1,750	35,000.00	24,500.00	10,500.00		35,000.00	100%	And the second sec
	Adjustments	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	
14	CCUA PUMP STATION			1,030,560.00	717,872.00	263,588.00	0.00	981,460.00	95%	49,100.00
	Wetwell	ls	1	171,500.00	162,925.00	0.00		162,925.00	95%	8,575.00
	Piping	is	1	35,000.00	0.00	0.00	-36-9 S F	0.00	0%	
	Pumps & Panel	is	1	75,000.00	0.00	0.00	54,000.00	54,000.00	72%	and the second
	Fence	Is	1	12,500.00	0.00	0.00		0.00	0%	ann 21 30 4 mm
	Concrete Paving & Stone	ls	1	36,200.00	0.00	0.00		0.00	0%	
	Electric for Lift Station	ls	1	29,000.00	0.00	0.00		0.00	0%	1
				359,200.00	162,925.00	0.00	54,000.00	216,925.00	60%	142,275.00

ALA DOCI	UMENT G703									
Continuat	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Phase 1 - 238 Lot	3		Application Date		5/30/2021
						-		Period To		5/30/2021
A	B			С	D	E	F	G		Н
					WORK COMPLET	ED	MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
15	FORCE MAIN					and show the state of the state of the				
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	31,680.00	0.00		31,680.00	40%	
	6" Forcemain (incl fittings, T's, bends)	łf	1,276	24,244.00	9,689.00	0.00		9,689.00	40%	
	8" Gate Valve	ea	1	1,400.00	896.00	0.00		896.00	64%	
	6" Gate Valve	ea	1	1,100.00	660.00	0.00		660.00	60%	440.00
	Air Release Valve	69	3	16,500.00	1,155.00	0.00	1,815.00	2,970.00	18%	13,530.00
	8" x 12" Tie In	ea	1	3,200.00	1,472.00	0.00		1,472.00	46%	1,728.00
				125,644.00	45,552.00	0.00	1,815.00	47,367.00	38%	78,277.00
16	TV INSPECTION SEWER									
	TV Inspection & Report	IF	8,699	52,194.00	0.00	0.00		0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	the second se
17	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	3,080	120,120.00	78,431.00	(0.00)		78,431.00	65%	41.689.00
	8" Watermain (Inci fittings, T's, bends)	lf	4,960	138,880.00	61,017.00	0.00	8,423.00	69,440.00	50%	
	6" Watermain (Incl fittings, T's, bends)	If	597	12,537.00	11,845.00	(0.00)	0,100100	11,845.00	94%	And the second sec
	4" Watermain (Incl fittings, Ts, bends)	If	147	2,205.00	1,100.00	(0.00)		1,100.00	50%	
	10" Gate Valve	ea	6	21,000.00	4,827.00	0.00	3,573.00	8,400.00	40%	and the second se
	8" Gate Valve	ea	11	15,400.00	8,900.00	(0.00)		8,900.00	58%	6,500.00
	6" Gate Valve	ea	19	20,900.00	12,579.00	(0.00)		12,579.00	60%	8,321.00
	10" x 12" Tie In	ea	1	3,500.00	2,664.00	0.00		2,664.00	76%	836.00
	Fire Hydrant w/ Gate Valve	69	17	74,800.00	29,920.00	0.00		29,920.00	40%	
	Flushing Hydrant	ea	6	12,000.00	2,450.00	0.00	2,350.00	4,800.00	40%	7,200.00
	Services	ea	234	140,400.00	56,160.00	0.00	14,040.00	70,200.00	50%	70,200.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00		0.00	0%	
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	
				585,526.00	269,893.00	0.00	28,386.00	298,279.00	51%	287,247.00
18	WATER & SEWER AS-BUILTS							And Andrew		
	As-Builts	is	1	30,000.00	0.00	0.00		0.00	0%	
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00

AIA DOCL	JMENT G703									
Continuat	ion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Phase 1 - 238 Lot	3		Application Date		5/30/2021
								Period To		5/30/2021
A	В			С	D	E	F	G		н
				Plan in a manage at least a second second second second	WORK COMPLET	Ð	MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
19	SLEEVING PLAN							A state to see the state to the		
	4"	63	8	6,400.00	0.00	1,920.00		1,920.00	30%	4,480.00
	3"	ea	8	5,600.00	0.00	1,680.00		1,680.00	30%	3,920.00
	2.5"	ea	5	3,250.00	0.00	975.00		975.00	30%	2,275.00
	2"	ea	8	4,000.00	0.00	1,200.00		1,200.00	30%	2,800.00
				19,250.00	0.00	5,775.00	0.00	5,775.00	30%	13,475.00
20	RE-USE WATER DISTRIBUTION	-								
	8" Main & Fittings	IF	6,809	224,697.00	58,643.00	0.00	53,705.50	112,348.50	50%	112,348.50
and the second se	6" Main & Fittings	If	888	21,312.00	4,257.00	0.00	4,267.80	8,524.80	40%	12,787.20
	4" Main & Fittings	lf	974	16,558.00	2,352.00	0.00	4,271.20	6,623.20	40%	9,934.80
	8" Gate Valve	ea	27	37,800.00	23,720.00	(0.00)		23,720.00	63%	14,080.00
	6" Gate Valve	ea	3	3,300.00	1,797.00	(0.00)		1,797.00	54%	1,503.00
	Flush Hydrant	ea	7	14,000.00	3,480.00	0.00	2,820.00	6,300.00	45%	7,700.00
	Testing	lf	8,761	7,008.80	0.00	0.00		0.00	0%	7,008.80
	Adjustments	ls	1	10,000.00	0.00	0.00		0.00	0%	10,000.00
	Services	163	240	144,000.00	0.00	0.00	50,400.00	50,400.00	35%	93,600.00
				478,675.80	94,249.00	(0.00)	115,464.50	209,713.50	44%	268,962.30
21	EROSION & SEDIMENT CONTROL							and a second second second		
	Errosion Control NPDES	ls	1	18,000.00	6,300.00	0.00		6,300.00	35%	11,700.00
	Silt Fence	if	12,500	18,750.00	15,000.00	0.00		15,000.00	80%	3,750.00
	Construction Entrance	ea	2	6,000.00	4,800.00	0.00		4,800.00	80%	1,200,00
	Inlet Protection	69	90	27,000.00	6,750.00	0.00		6,750.00	25%	20,250.00
				69,750.00	32,850.00	0.00	0.00	32,850.00	47%	36,900.00
22	STORMWATER POLLUTION PREV PLAN							the second second		
	SWPP	ks	1	1,000.00	400.00	0.00		400.00	40%	600.00
and a second	and the second			1,000.00	400.00	0.00	0.00	400.00	40%	600.00
23	UNSUITABLE R&R (ENTIRE PROPERTY)			The second second second						
	Remove & Replace	CY	1,000	3,000.00	3,000.00	0.00		3,000.00	100%	0.00
				3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00

AIA DOCI	UMENT G703									
Continuat	tion Sheet				CAN BE STORE			A		_
				PROJECT:	SANDRIDGE			Application #		5
					Phase 1 - 238 Lot	5		Application Date Period To		5/30/2021 5/30/2021
A	В			С	D	E	F	G		H
				SCHEDULED	WORK COMPLETE	Ð	MATERIALS	TOTAL		BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	(NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C - G)
a nia di si	₩ <u>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</u>		Den de <b>de 19</b> 19 - pe après de	and an extended for a gap mental News						
24	TESTING ALLOWANCE									
	Testing	ts	1	35,000.00	7,000.00	5,250.00		12,250.00	35%	22,750.0
				35,000.00	7,000.00	5,250.00	0.00	12,250.00	35%	22,750.0
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	SY	585	26,325.00	0.00	0.00		0.00	0%	26,325,0
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.0
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.0
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	23,800.00	0.00		23,800.00	50%	23,800.0
				47,600.00	23,800.00	0.00	0.00	23,800.00	50%	23,800.0
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.0
				119,000.00	0.00	0.00	0.00	0.00	0%	
28	BONDING									
1 1	Payment Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.0
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.0
				80,000.00	80,000.00	0.00	0.00	80,000 <b>.00</b>	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			6,376,656.80	2,613,295.50	393,730.50	199,665.50	3,206,691.50	50%	3,169,965.3

AIA DOCL	JMENT G703			1				1		
Continuat	ion Sheet			-						
				PROJECT:	SANDRIDGE			Application #		5
					Avoniea Rd			Application Date Period To		5/30/2021
			-					The second secon		5/30/2021
A	В			С	D	E	F	G		Н
	and an "Think in the line and many survey part of the second s	Sec. 4			WORK COMPLET	Ð	MATERIALS	TOTAL		
item #	DESCRIPTION OF WORK	U/M	QTY	Scheduled Value	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
		we could be the second s	(4 W)(2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 +	9997 - 4997	and defined of the sec by and the space billion	a da na ana ang ang ang ang ang ang ang ang				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	9,000.00	1,125.00		10,125.00	45%	12.375.00
	Mobilization	Is	1	12,000.00	5,400.00	0.00		5,400.00	45%	and the second se
	Maint of Traffic	Is	1	5,000.00	1,250.00	750.00		2,000.00	40%	the second se
				39,500.00	15,650.00	1,875.00	0.00	17,525.00	44%	and the second se
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	31,500.00	0.00		31,500.00	100%	0.00
and the second sec	Stripping	cy	7,300	25,550.00	25,550.00	0.00		25,550.00	100%	0.00
				57,050.00	57,050.00	0.00	0.00	57,050.00	100%	
3	ROADWAYS									
	Grading - Rough	ls	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00		0.00	0%	4,500.00
	Dress Up	ls	1	9,500.00	0.00	0.00		0.00	0%	9,500.00
1	Miami Curb (Incl backfill)	If	3,650	41,610.00	0.00	0.00		0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	SY	5,800	67,860.00	0.00	0.00		0.00	0%	67,860.00
	12" Stabilized Subgrade	sy	6,510	38,999.00	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%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	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
4	STRIPING & SIGNAGE			279,109.00	0.00	0.00	0.00	0.00	0%	279,109.00
	The second se	ls	1	15.000.00	0.00	0.00		0.00	0%	15,000.00
	Striping & Signs	15		15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
5	POND EXCAVATION & BERM			15,000.00	0.00	0.00	0.00	0.00	0.76	15,000.00
-	Pond Excavation	~	35,800	143,200.00	85,920.00	0.00		85.920.00	60%	57,280.00
and the second se	As-Builts	CY IS	35,800	2,500.00	0.00	0.00		0.00	0%	2,500.00
	As ound	3	4	145,700.00	85,920.00	0.00	0.00	85,920.00	59%	59,780.00

AIA DOC	UMENT G703									
Continual	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Avonlea Rd			Application Date		5/30/2021
								Period To		5/30/2021
	-		**********						*********	
A	В			С	D	E	F	G	-	Н
				SCHEDLILED	WORK COMPLETE	Ð	MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINTSH (C - G)
6	CLAY COUNTY POND			aire in a summary first is address of allows a			, a <del>fer</del> te en <u>e</u> state en estate a s			per to the state of an a fell of the ball
	Excavation	cy	56,800	227,200.00	159,040.00	0.00		159,040.00	70%	68,160.00
	36" RCP, 2-36" MES & 2-Plugs	Is	1	25,000.00	0.00	0.00		0.00	0%	
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	
				254,700.00	159,040.00	0.00	0.00	159,040.00	62%	
7	SEED/MULCH & SOD									
and a line links	Site Grassing	SY	16,100	7,245.00	0.00	0.00		0.00	0%	7,245.00
	Site Sod	SY	9,900	29,700.00	11,880.00	0.00		11,880.00	40%	
				36,945.00	11,880.00	0.00	0.00	11,880.00	32%	
8	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	2	10,600.00	9,540.00	0.00		9,540.00	90%	1,060.00
	Type E Inlets	ea	2	7,800.00	7,020.00	0.00		7,020.00	90%	
	36" HDPE	lf	480	44,640.00	44,640.00	0.00		44,640.00	100%	A CONTRACTOR OF
	30" HDPE	If	240	19,560.00	19,560.00	0.00		19,560.00	100%	0.00
	Dewatering	ls	1	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
	Top Adjustments	ea	4	3,000.00	0.00	0.00		0.00	0%	3,000.00
				89,600.00	84,760.00	0.00	0.00	84,760.00	95%	4,840.00
9	UNDERDRAIN			and the second						
	Underdrain	lf	80	2,400.00	0.00	0.00		0.00	0%	2,400.00
	Clean Outs	ea	5	1,750.00	0.00	0.00		0.00	0%	And in case of the local division of the loc
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM	and the second							-	
	TV Inspection & Report	M	720	7,200.00	0.00	0.00		0.00	0%	7,200.00
				7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
11	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	7,500.00	0.00	0.00		0.00	0%	and the second se
				7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00

AIA DOC	UMENT G703									
Continuat	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Avoniea Rd			Application Date Period To		5/30/2021 5/30/2021
A	В			c	D	E	F	G		Н
					WORK COMPLET	Ð	MATERIALS	TOTAL		BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
12	SEWER COLLECTION SYSTEM			aligned to the lateral second s			<b></b>		population and dat	****
	8" Sewer Main	If	193	7,720.00	7,720.00	0.00		7,720.00	100%	0.00
	Type A Manholes	ea	1	7,000.00	6,300.00	0.00		6,300.00	90%	700.00
	Adjustments	ls	1	1,000.00	0.00	0.00		0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	1,000.00	0.00		1,000.00	100%	0.00
				15,720.00	15,020.00	0.00	0.00	15,020.00	90%	1,700.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	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)	If	1,362	53,118.00	50,462.10	0.00		50,462.10	95%	2,655.90
	10" x 12" Tie In	63	1	9,500.00	9,500.00	0.00		9,500.00	100%	0.00
	10" Gate Valve	63	1	3,500.00	805.00	0.00		805.00	23%	2,695.00
	Flushing Hydrant	68	1	2,000.00	500.00	0.00		500.00	25%	1,500.00
	Services	ea	5	3,000.00	1,200.00	0.00		1,200.00	40%	1,800.00
	Test & Chlorinate	If	1,362	1,362.00	0.00	0.00		0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	0.00		0.00	0%	6,000.00
				78,480.00	62,467.10	0.00	0.00	62,467.10	80%	16,012.90
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	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	1,440.00		1,440.00	30%	3,360.00
	3*	ea	6	4,200.00	0.00	1,260.00		1,260.00	30%	2,940.00
	2.5"	ea	4	2,600.00	0.00	780.00		780.00	30%	1,820.00
	2°	ca	6	3,000.00	0.00	900.00		900.00	30%	2,100.00
				14,600.00	0.00	4,380.00	0.00	4,380.00	. 30%	10,220.00

AIA DOC	UMENT G703									
Continual	tion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Avoniea Rd			Application Date		5/30/2021
		1						Period To		5/30/2021
A	B		THE OWNER OF THE PARTY OF THE P	С	D	E	F	G	and the state of the state	Н
				SCHEDULED	WORK COMPLET	ED	MATERIALS	TOTAL		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	96 (G/C)	BALÁNCE TÖ FINISH (C - G)
17	RE-USE WATER DISTRIBUTION			92 N *** WARD (1997) **** # # # # # # # # #	a an				havereners	
	10" Main & Fittings	If	665	29,925.00	26,932.50	0.00	and the second second second	26,932.50	90%	2,992.50
	10" x 12" Tie In	lf	1	9,500.00	9,500.00	0.00		9,500.00	100%	
	10" Gate Valve	lf	1	3,500.00	875.00	0.00		875.00	25%	2,625.00
	Testing	lf	665	532.00	0.00	0.00		0.00	0%	532.00
	Adjustments	ls	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
				46,457.00	37,307.50	0.00	0.00	37,307.50	80%	9,149.50
18	EROSION & SEDIMENT CONTROL			and the second second						
	Errosion Control NPDES	Is	1	12,000.00	4,800.00	1,200.00		6,000.00	50%	6,000.00
	Silt Fence	lf	4,000	6,000.00	4,800.00	0.00		4,800.00	80%	1,200.00
	Construction Entrance	ea	2	6,000.00	5,700.00	0.00		5,700.00	95%	300.00
	Inlet Protection	ea	6	1,800.00	1,440.00	0.00		1,440.00	80%	360.00
				25,800.00	16,740.00	1,200.00	0.00	17,940.00	70%	7,860.00
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	ls	1	1,000.00	400.00	100.00		500.00	50%	500.00
				1,000.00	400.00	100.00	0.00	500.00	50%	500.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)									500 C
	Remove & Replace	CY	100	300.00	300.00	0.00		300.00	100%	0.00
				300.00	300.00	0.00	0.00	300.00	100%	0.00
21	TESTING ALLOWANCE									
	Testing	ls	1	13,000.00	00.0	1,950.00		1,950.00	15%	11,050.00
				13,000.00	0.00	1,950.00	0.00	1,950.00	15%	11,050.00

AIA DOC	IMENT G703									
Continuat	ion Sheet									
				PROJECT:	SANDRIDGE			Application #		5
					Avonlea Rd			Application Date		5/30/2021
								Period To	_	5/30/2021
A	В			с	D	E	F	G		н
					WORK COMPLETE	ED	MATERIALS	TOTAL	5 82 h	
ITEM #	DESCRIPTION OF WORK U/M		QTY	SCHEDULED VALUE	PROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
22	SIDEWALKS & ADA HANDICAP RAMPS				B & W William Warrington Sanda III and Barris and Sanda S			ponekti inte il annun per mangen și final în		
	Sidewalks	SY	1,045	47,025.00	0.00	0.00		0.00	0%	47,025.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	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	5,000.00	0.00		5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
				10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
	SUB-TOTAL (Avonlea Rd)			1,217,194.00	556,534.60	9,505.00	0.00	566,039.60	47%	651,154.40

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AIA DOCI	UMENT G703									
Continual	tion Sheet			PROJECT:	SANDRIDGE Change Orders			Application # Application Date Period To		5 <b>5/30/2021</b> 5/30/2021
A	В			С	D	E	F	G		Н
				SCHEDULED	WORK COMPLET	ED	MATERIALS	TOTAL		BALANCE
ITEN #	DESCRIPTION OF WORK	U/M	QTY	VALUE	FROM PREVEOUS APPLICATION (D + E)	THIS PERIOD	INOT IN D OR E	& STORED TO DATE (D + E + F)	% (G/C)	FINISH (C - G)
1	CHANGE ORDER #1	ls	1	0.00	0.00	0.00		0.00	100%	0.00
2	CHANGE ORDER #2									
	Add Electric Infrastructure	ls	1	185,350.00	0.00	0.00	139,012.50	139,012.50	75%	46,337.50
	Add Sieeves	ls	1	6,600.00	0.00	1,980.00		1,980.00	30%	
				191,950.00	0.00	1,980.00	139,012.50	140,992.50	73%	50,957.50
3	CHANGE ORDER #3						and the set of product to a set			
111 11 11 11 11 11 11 11 11 11 11 11 11	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(217,143.60)	(217,143.60)	0.00		(217,143.60)	100%	0.00
	Gravity Sever Pipe & Material	ls	1	(111,091.68)	and the second se	0.00		(111,091.68)	100%	
	Force Main Pipe & Material	ls	1	(46,812.00)	and some the second s	0.00		(46.812.00)	100%	and the second se
	Water Pipe & Material	ls	1	(284,401.00)	and the second se	0.00		(284,401.00)	100%	
	Re-Use Pipe & Material	ls	1	(196,913.10)	and the second s	0.00		(196,913.10)	100%	
	Pipe & Material Sales Tax	ls	1	(51,456.67)	(51,456.67)	0.00		(51,455.67)	100%	0.00
	American Precast Material Credit							Barrie London and Barriel		
	Storm Structure Material	ls	1	(211,381.00)	(175,446.23)	0.00	(35,934.77)	(211,381.00)	100%	0.00
	Sewer Structure Material	ls	1	(145,387,00)	the second se	0.00	(24,715.79)	and the second se	100%	0.00
	Structures Sales Tax	ls	1	(21,481.08)	(17,829.30)	0.00	(3,651.78)	(21,481.08)	100%	0.00
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(50,755.00)	0.00	0.00	(50,755.00)	A CONTRACTOR OF THE OWNER OWNE	100%	
	Lift Station Sales Tax	ls	1	(3,420.30)	0.00	0.00	(3,420.30)	the second s	100%	the second se
				(1,340,242.43)	(1,221,764.79)	0.00	(118,477.64)	(1,340,242.43)	100%	0.00

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AIA DOC	UMENT G703									
Continual	tion Sheet			PROJECT:	SANDRIDGE Change Orders			Application # Application Date Period To		5 5/30/2021 5/30/2021
A	8			С	D	E	F	G		Н
	a la an ann an an an Ann an		a hard all all the state of a	SCHEDUILED	WORK COMPLET	ED	MATERIALS	TOTAL	lanar sa an su galla la an an	BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C - G)
4	CHANGE ORDER #4									
	Retaining Wall			,						
	Submittals & Engineering	is	1	5,000.00	0.00	5.000.00		5.000.00	100%	0.0
	Wall Sub	is	1	126,700.00	0.00	0.00	the state of the s	0.00	0%	126,700.0
	Excavate & Compact	Is	1	8,000.00	0.00	0.00		0.00	0%	8,000.0
	Fill	Is	1	3,900.00	0.00	0.00		0.00	0%	3,900.0
	Fine Grade & Dress-Up	Is	1	5,000.00	0.00	0.00		0.00	0%	5,000.0
	Permit	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.0
	Test, Survey, As-Built	is	1	8,200.00	0.00	0.00		0.00	0%	8,200.0
				159,300.00	0.00	5,000.00	0.00	5,000.00	3%	154,300.0
	CHANGE ORDER #5		1							
	Add Electric Conduit (Per Revised Plans)	is	1	51,340.00	0.00	0.00	21,562.80	21,562.80	42%	29,777.2
	(Per Revised Plans)	1.0		Cape Islov	4.00	000	22/002.00	24/502100	701 /12	and for \$ \$ etc.
	Add Rain Days (2 Days)	DY	2						100%	
	April 2 and May 6									
	Add Removal and Replacement of Sewer Services	EA	3	6,840.00	0.00	6,840.00		6,840.00	100%	0.0
	(Per Revised Plans Rec'd on 3/19/21)									
	Add Water, Reuse, & Force Main Fittings									
	Material	ls	1	19,280.00	0.00	0.00		0.00	0%	19,280.0
	Labor & Equipment	ls	1	13,200.00	0.00	0.00		0.00	0%	13,200.0
	Survey	Is	1	2,400.00	0.00	0.00		0.00	0%	2,400.0
				93,060.00	0.00	6,840.00	21,562.80	28,402.80	31%	64,657.20
	SUB-TOTAL (Change Orders)			(895,932.43)	(1,221,764.79)	13,820.00	42,097.66	(1,165,847.13)	130%	269,914.70

## CHANGE ORDER

Project:	SANDRIDGE DAIRY PHASE ONE	Dete:	5/20/2021	Change Order No;	6
To Contra	actor: Jax Utilities Management, Inc			Contract for:	SITEWORK
The contr	ract is changed as follows:				
ADD ELE	CTRIC CONDUIT PER REVISED PLAN 1300' OF TRIPLE 3" CONDUIT AND 250' OF DOUBLE 4" CI	ONDUIT		\$61,349.00	
ADD RAI	N DAYS April 12 and May 8 per emails	2 DAY8		\$0	
ADD REN	IOVAL AND REPLACEMENT OF SEWER SERVICES PER R 3 EACH @ \$ 2,280,00	evised pla	N LAN REC'D ON 5-19-21	\$5,840,00	
add wa'i	ICER, REUSE & FORCE MAIN FITTINGS PER REVISED FLAI           ADD MATERIAL         \$ \$19,280.00           LAB & EQUIP         \$13,280.00           SURVEY         \$2,400.00	N RECEIVED	ON 5-19-21		
				\$24,680.00	
				\$83,060.00	
The origin	al Contract Sum was:		7.563.850.80		
The set cl	hange by previously authorized Change Orders:		(968,992,43)		
The Contr	act Sum pior to this Change Order was:		6,604,858,37		
	ract Sum will be increased (decreased) by ange Order in the amount of.		\$3,060.00		
The new (	Contract Sum Including this Change Order will ba:		9,697,918.37		

Taylor&White, Inc.

2 6 1.231 Some P

5/27/2021 DATE

Jax Utilities Management Inc. CONTRACTOR

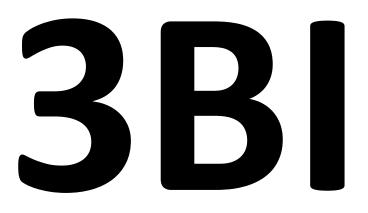
5/24/2021 DATE

OWNER u lam

5/27/21

DATE

## **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



## CHANGE ORDER

Project: SANDRIDGE DAIRY PHASE ONE	Date:	5/20/2021	Change Order No:	5
To Contractor: Jax Utilities Management, Inc			Contract for:	SITEWORK
The contract is changed as follows:				
ADD ELECTRIC CONDUIT PER REVISED PLAN 1300' OF TRIPLE 3" CONDUIT AND 250' OF DOUBLE 4" CO	ONDUIT		\$51,340.00	
ADD RAIN DAYS APRIL 12 AND MAY 6 PER EMAILS	2 DAYS		\$0	
ADD REMOVAL AND REPLACEMENT OF SEWER SERVICES PER R 3 EACH @ \$ 2,280.00	EVISED PL/	AN LAN REC'D ON 3-19-21	\$6,840.00	
ADD WATER, REUSE & FORCE MAIN FITTINGS PER REVISED PLAN ADD MATERIAL \$ \$19,280.00 LAB & EQUIP \$13,200.00		D ON 3-19-21		
SURVEY \$2,400.00			\$34,880.00	
			\$93,060.00	
The original Contract Sum was:		7,593,850.80		
The net change by previously authorized Change Orders:		(988,992.43)		
The Contract Sum pior to this Change Order was:		6,604,858.37		
The Contract Sum will be increased (decreased) by this Change Order in the amount of:		93,060.00		
The new Contract Sum including this Change Order will be:		6,697,918.37		

Taylor&White, Inc.

ENGINEER (Signature)

5/27/2021

Jax Utilities Management Inc (Signa

5/24/2021 DATE

OWNER (Signature) Zu

5/27/21 DATE

# **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



## AGREEMENT BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND ENGLAND-THIMS & MILLER, INC. FOR PROFESSIONAL ENGINEERING SERVICES

**THIS AGREEMENT** ("Agreement") is made and entered into this 26th day of May, 2021, by and between:

Sandridge Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Clay County, Florida, having a mailing address of 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("District"); and

**England-Thims & Miller, Inc.**, a Florida Corporation providing professional engineering services, having a mailing address of 14775 Old St. Augustine Road, Jacksonville, Florida 32258 ("**Engineer**" and, together with the District, "**Parties**").

#### RECITALS

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

WHEREAS, the District is authorized to plan, finance, construct, install, acquire and/or maintain improvements, facilities, and services in conjunction with the development of the lands within the District; and

WHEREAS, pursuant to Sections 190.033 and 287.055, *Florida Statutes*, the District solicited statements of qualification from qualified firms to provide professional engineering services on a continuing basis; and

WHEREAS, Engineer submitted a statement of qualification to serve in this capacity; and

WHEREAS, the District's Board of Supervisors ranked Engineer as the most qualified firm to provide professional engineering services for the District on a continuing basis, and authorized the negotiation of a contract pursuant to Section 287.055, *Florida Statutes*; and

WHEREAS, the District intends to employ Engineer to perform professional engineering services on a continuing basis for the District's stormwater management system, roadway improvements, portable water, sewer and reuse systems, landscaping and hardscaping improvements, parks and amenities, and other public improvements, as defined by a separate work authorization or work authorizations; and

WHEREAS, the Engineer shall serve as District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

**NOW, THEREFORE**, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the Parties and the payments by the District to the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

#### ARTICLE 1. SCOPE OF SERVICES.

- A. The Engineer will provide general engineering services, including:
  - 1. Preparation of any necessary reports and attendance at meetings of the District's Board of Supervisors.
  - 2. Assistance in meeting with necessary parties involving bond issues, special reports, feasibility studies, or other tasks.
  - 3. Any other items requested by the Board of Supervisors.
- B. Engineer shall, when authorized by the Board, provide general services related to construction of any District projects including, but not limited to:
  - 1. Periodic visits to the site, or full-time construction management of District projects, as directed by District.
  - 2. Processing of contractor's pay estimates.
  - 3. Preparation of, and/or assistance with the preparation of, work authorizations, requisitions, change orders and acquisitions for review by the District Manager, District Counsel, and the Board.
  - 4. Final inspection and requested certificates for construction including the final certificate of construction.
  - 5. Consultation and advice during construction, including performing all roles and actions required of any construction contract between District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."
  - 6. Any other activity related to construction, including but not limited to construction administration and/or construction engineering inspection services, as authorized by the Board.
- C. With respect to maintenance of the facilities, Engineer shall render such services as authorized by the Board.

**ARTICLE 2. REPRESENTATIONS.** The Engineer hereby represents to the District that:

- A. It has the experience and skill to perform the services required to be performed by this Agreement.
- B. It shall design to and comply with applicable federal, state, and local laws, and codes, including without limitation, professional registration, and licensing requirements (both corporate and individual for all required basic disciplines) in effect during the term of this Agreement, and shall, if requested by District, provide certification of compliance with all registration and licensing requirements.
- C. It shall perform said services in accordance with generally accepted professional standards in the most expeditious and economical manner, and to the extent consistent with the best interests of District.

D. It is adequately financed to meet any financial obligations it may be required to incur under this Agreement.

ARTICLE 3. METHOD OF AUTHORIZATION. Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a work authorization which shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized, a form of which is attached hereto as Exhibit A ("Work Authorization"). Authorization of services or projects under the contract shall be at the sole option of the District.

**ARTICLE 4. COMPENSATION.** It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. One of the following methods will be utilized:

- A. Lump Sum Amount The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished. For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in section 287.017, *Florida Statutes*, for CATEGORY FOUR, the District shall require the Engineer to execute a truth-innegotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The price for any lump sum Work Authorization, and any additions thereto, will be adjusted to exclude any significant sums by which the District determines the Work Authorization was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such adjustments must be made within one (1) year following the completion of the work contemplated by the lump sum Work Authorization.
- B. Hourly Personnel Rates For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires to use the hourly compensation rates outlined in **Exhibit B** attached hereto. The District and Engineer may agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific work authorization.

**ARTICLE 5. REIMBURSABLE EXPENSES.** Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses as listed as follows:

- A. Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and with the District's travel policy.
- B. Expense of reproduction, postage and handling of drawings and specifications.

**ARTICLE 6. TERM OF CONTRACT.** It is understood and agreed that this Agreement is for engineering services. It is further understood and agreed that the term of this Agreement will be from the time of execution of this Agreement until terminated pursuant to Article 21.

**ARTICLE 7.** SPECIAL SERVICES. When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

**ARTICLE 8. BOOKS AND RECORDS.** Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder, or such further time as required under Florida's public records law. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

#### ARTICLE 9. OWNERSHIP OF DOCUMENTS.

- A. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement (the "Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.
- B. The Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the Project. If said Work Product is used by the District for any purpose other than that purpose which is intended by this Agreement, the District shall indemnify Engineer from any and all claims and liabilities which may result from such re-use, in the event Engineer does not consent to such use.
- C. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

**ARTICLE 10.** ACCOUNTING RECORDS. Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

**ARTICLE 11. INDEPENDENT CONTRACTOR.** Engineer and District agree that Engineer is and shall remain at all times an independent contractor and shall not in any way claim or be considered an employee of District. Engineer shall not have authority to hire persons as employees of District.

**ARTICLE 12. REUSE OF DOCUMENTS.** All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to District are subject to reuse in accordance with section 287.055(10), *Florida Statutes*.

ARTICLE 13. ESTIMATE OF COST. Since Engineer has no control over the cost of labor, materials or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, his opinions of probable cost provided as a service hereunder are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by him. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

**ARTICLE 14. INSURANCE.** Engineer shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers' Compens	sation	Statutory
General Liability		
Bodily Inju	-	\$1,000,000/\$2,000,000
· ·	Contractual)	
Property Da	amage Contractual)	\$1,000,000/\$2,000,000
(including)	Contractual)	
Automobile Liabil	ity	Combined Single Limit \$500,000
Bodily Inju	ry / Property Damage	
Drofogional Linhi	ity for	
Professional Liabil	•	#1 000 000
Errors and Omissic	ons	\$1,000,000

The District, its officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except on Worker's Compensation Insurance and Professional Liability for Errors and Omissions Insurance. The Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Article. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice

of cancellation to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.

If the Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

ARTICLE 15. CONTINGENT FEE. The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

ARTICLE 16. AUDIT. The Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three years after completion of all work under the Agreement.

**ARTICLE 17. INDEMNIFICATION.** Engineer agrees to indemnify and hold the District and the District's officers and employees harmless from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, which may come against the District and the District's officers and employees, to the extent caused by negligent, reckless, or intentionally wrongful acts, omissions, or defaults by Engineer or persons employed or utilized by Engineer the course of any work done in connection with any of the matters set out in these specifications. To the extent a limitation on liability is required by Section 725.06 of the *Florida Statutes* or other applicable law, liability under this section shall in no event exceed the sum of Two Million Dollars (\$2,000,000), and Engineer shall carry, at his own expense, insurance in a company satisfactory to District to cover the aforementioned liability. Engineer agrees such limitation bears a reasonable commercial relationship to the contract and was part of the project specifications or bid documents.

ARTICLE 18. SOVEREIGN IMMUNITY. The Engineer agrees and covenants that nothing in this Agreement shall constitute or be construed as a waiver of District's limitations on liability pursuant to Section 768.28, *Florida Statutes*, or any other statute or law.

ARTICLE 19. PUBLIC RECORDS. The Engineer agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with work provided to the District and agrees to cooperate with public record requests made thereunder. The Engineer acknowledges that the designated Public Records Custodian for the District is **Craig Wrathell**. In connection with this Agreement, Engineer agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, Engineer must:

- A. Keep and maintain public records required by the District to perform the service.
- B. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Engineer does not transfer the records to the District.
- D. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Engineer or keep and maintain public records required by the District to perform the service. If the Engineer transfers all public records to the District upon completion of this Agreement, the Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records upon completion of the Agreement, the Engineer shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

## IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (877) 276-0889, <u>WRATHELLC@WHHASSOCIATES.COM</u>, OR 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 3343.

**ARTICLE 20.** E-VERIFY REQUIREMENTS. The Engineer shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Engineer shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Engineer has knowingly violated Section 448.091, *Florida Statutes*.

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

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

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

**ARTICLE 21. EMPLOYMENT VERIFICATION.** The Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

ARTICLE 22. CONTROLLING LAW; JURISDICTION AND VENUE. Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Jurisdiction and venue for any proceeding with respect to this Agreement shall be in Clay County, Florida.

**ARTICLE 23. ASSIGNMENT.** Neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to the terms of this Agreement.

**ARTICLE 24. TERMINATION.** The District or the Engineer may terminate this Agreement without cause upon written notice. At such time as the Engineer receives notification of the intent of the District to terminate the contract, the Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, the Engineer shall not be entitled to consequential or other damages of any kind (including but not limited to lost profits), but instead the Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets.

ARTICLE 25. NOTICES. All notices, requests, consents, and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, transmitted by electronic mail (e-mail) and mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

Α.	If to the District:	Sandridge Community Development District 2300 Glades Road, Suite 410W Boca Raton, Florida 33431 Attn: District Manager		
	With a copy to:	Hopping, Green & Sams, P.A. 119 S. Monroe Street, Suite 300 Tallahassee, Florida 32301 Attn: District Counsel		
В.	If to the Engineer:	England-Thims & Miller, Inc. 14775 Old St. Augustine Road Jacksonville, Florida 32258		

#### Attn: Robert Mizell

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

ARTICLE 26. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees.

ARTICLE 27. COMPLIANCE WITH PROFESSIONAL STANDARDS. In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees, or anyone directly or indirectly employed by Engineer, shall maintain the highest standard of care, skill, diligence, and professional competency for such work and/or services. Any designs, drawings, reports, or specifications prepared or furnished by the Engineer that contain errors, conflicts or omissions will be promptly corrected by Engineer at no cost to the District.

**ARTICLE 28. ACCEPTANCE.** Acceptance of this Agreement is indicated by the signature of the authorized representative of the District and the Engineer in the spaces provided below.

### [SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have caused these present to be executed the day and year first above written.

### **ATTEST:**

## SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

elley H. Blain

witness

ENGLAND-THIMS & MILLER, INC.

By: . while Its: EXEC. V.P.

Exhibit A: Form of Work Authorization Exhibit B: Rate Schedule

## EXHIBIT A Form of Work Authorization

#### WORK AUTHORIZATION #\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

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

#### Subject: Work Authorization Number \_\_\_\_, Sandridge Community Development District

Dear Chairperson, Board of Supervisors:

England-Thims & Miller, Inc. ("Engineering Professional") is pleased to submit this work authorization to provide professional services for the Sandridge Community Development District. We will provide these services pursuant to our current agreement dated \_\_\_\_\_\_, 2021 ("Agreement") as follows:

#### I. Scope of Work

Sandridge Community Development District ("District") hereby engages the services of Engineering Professional to perform the work described in Schedule A, attached hereto.

#### II. Fees

The District will compensate Engineering Professional in accordance with the terms of the Agreement and Schedule A.

This proposal, together with the Agreement, represents the entire understanding between the District and Engineering Professional with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for your consideration. We look forward to helping you create a quality project.

Sincerely,

Authorized Representative of England-Thims & Miller, Inc.

#### APPROVED AND ACCEPTED

By:

Authorized Representative of Sandridge Community Development District

Date: \_\_\_\_

Schedule A: [to be attached to each Work Authorization]

## EXHIBIT B Rate Schedule

#### ENGLAND-THIMS & MILLER, INC. HOURLY FEE SCHEDULE - 2021

Principal – CEO/CSO/President \$	265.00/Hr.
Principal – Vice President \$	245.00/Hr.
Senior Engineer	195.00/Hr.
Engineer	157.00/Hr.
Project Manager \$	5180.00/Hr.
Assistant Project Manager \$	147.00/Hr.
Senior Planner	182.00/Hr.
Planner	149.00/Hr.
CEI Project Manager	5165.00/Hr.
CEI Senior Inspector	148.00/Hr.
CEI Inspector	120.00/Hr.
Senior Landscape Architect	168.00/Hr.
Landscape Architect	150.00/Hr.
Senior Graphics Technician	5149.00/Hr.
GIS Programmer	5160.00/Hr.
GIS Analyst	133.00/Hr.
Senior Engineering Designer / Senior LA Designer	5151.00/Hr.
Engineering/Landscape Designer	5131.00/Hr.
CADD/GIS Technician \$	121.00/Hr.
Administrative Support	\$84.00/Hr.
Accountant	5102.00/Hr.

#### ETM SURVEY, INC. HOURLY FEE SCHEDULE - 2021

Principal Surveyor	\$222.00/Hr.
Senior Surveyor – Vice President	\$195.00/Hr.
Senior Project Surveyor	\$171.00/Hr.
Senior SUE Coordinator	\$155.00/Hr.
Project Surveyor	\$150.00/Hr.
Project Manager – Survey	\$117.00/Hr.
CADD Survey Technician	\$107.00/Hr.
Field Supervisor	\$129.00/Hr.
Survey Field Crew	
SUE Field Crew	\$210.00/Hr.
Soft Hole (local-per hole, min. 5 holes)	\$400.00
Hard Hole (local-per hole, min. 5 holes)	\$500.00
Hard Hole (asphalt or concrete repair surcharge)	\$1,500.00
Mast Arm Clearance	\$2,300.00
Utility Designating Crew (Day Rate)	\$1,900.00
GIS Field Crew	\$128.00/Hr.
GIS Technician	\$107.00/Hr.
Administrative Support	\$83.00/Hr.

Revised February 20, 2020

# **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT FINANCIAL STATEMENTS UNAUDITED APRIL 30, 2021

## SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS APRIL 30, 2021

	General Fund		Debt Service Fund	Capital Projects Fund	Total Governmental Funds	
ASSETS	\$	0 500	¢	\$-	ф <u>с гоо</u>	
Cash Investments	Ф	6,560	\$-	φ -	\$ 6,560	
Revenue		_	3	_	3	
Reserve A-1		_	360,128		360,128	
Capitalized interest A-1		_	168,498		168,498	
Reserve A-2		_	102,687		102,687	
Capitalized interest A-2		_	72,452	-	72,452	
Construction		-		5,803,069	5,803,069	
Cost of issuance		-	20,500		20,500	
Undeposited funds		7,825	- 20,000	-	7,825	
Due from Landowner		12,402	-	-	12,402	
Total assets	\$	26,787	\$ 724,268	\$5,803,069	\$ 6,554,124	
LIABILITIES AND FUND BALANCES Liabilities: Accounts payable Retainage payable Due to Landowner - GreenPointe Accrued wages payable Tax payable Landowner advance Total liabilities DEFERRED INFLOWS OF RESOURCES Deferred receipts	\$	19,004 - 615 1,000 168 6,000 26,787 12,402	\$ - - - - - - - -	\$ - 44,429 - - - - - - - - - - - - - - - - - - -	\$ 19,004 44,429 615 1,000 168 6,000 71,216 12,402	
Total deferred inflows of resources		12,402			12,402	
Fund balances: Restricted for:			704 000		704 000	
Debt service		-	724,268	-	724,268	
Capital projects		-	-	5,758,640	5,758,640	
Unassigned Total fund balances		(12,402)	724,268	- 	(12,402)	
		(12,402)	124,200	5,758,640	6,470,506	
Total liabilities, deferred inflows of resources						
and fund balances	\$	26,787	\$ 724,268	\$5,803,069	\$ 6,554,124	

## SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED APRIL 30, 2021

	Current Month	Year to Date	Budget	% of Budget
REVENUES Landowner contribution Total revenues	<u>\$ 7,825</u> 7,825	<u>\$59,100</u> 59,100	<u>\$ 93,015</u> 93,015	64% 64%
	1,020	00,100		0470
EXPENDITURES				
Professional & administrative	0.40			4004
Supervisors	646	3,660	8,000	46%
Management/accounting/recording	3,333	23,333	40,000	58%
	1,013	17,161	25,000	69%
Engineering	-	-	3,000	0%
Audit*	-	-	4,500	0%
Arbitrage rebate calculation*	00	050	750	0%
Dissemination agent*	83	250	1,000	25%
Telephone	16	117	200	59%
Postage	-	153	500	31%
Printing & binding	42	292	500	58%
Legal advertising	-	967	1,500	64%
Annual special district fee	-	175	175	100%
Insurance	-	5,000	5,500	91%
Contingencies/bank charges	26	173	500	35%
Website hosting & maintenance	-	1,680	1,680	100%
Website ADA compliance		210	210	100%
Total professional & administrative	5,159	53,171	93,015	57%
Excess/(deficiency) of revenues				
over/(under) expenditures	2,666	5,929	-	
Fund balances - beginning	(15,068)	(18,331)		
Fund balances - ending	\$(12,402)	\$(12,402)	\$-	
*Those items will be realized the year after the issuance of	f bonds			

\*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 APRIL 30, 2021

	Curr Mor		Year To Date		
REVENUES					
Interest	\$	4	\$	5	
Total revenues		4		5 5	
EXPENDITURES					
Debt service					
Cost of issuance		-	171	1,975	
Total debt service		-	171	1,975	
Excess/(deficiency) of revenues					
over/(under) expenditures		4	(171	l,970)	
OTHER FINANCING SOURCES/(USES)					
Bond proceeds		-	1,120	),244	
Original issue discount		-	(44	1,506)	
Underwriter's discount		-	(179	9,500)	
Transfer in		-	•	7,855	
Total other financing sources		-	914	1,093	
Net change in fund balances		4	742	2,123	
Fund balances - beginning	724	,264		7,855)	
Fund balances - ending		,268		4,268	

## SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND FOR THE PERIOD ENDED APRIL 30, 2021

		rrent onth	Year To Date	
REVENUES				
Interest	\$	36	\$	50
Total revenues		36		50
EXPENDITURES				
Capital outlay	3	46,766	2,07	78,311
Total expenditures	3	46,766	2,07	78,311
Excess/(deficiency) of revenues over/(under) expenditures	(3-	46,730)	(2,07	78,261)
OTHER FINANCING SOURCES/(USES)				
Bond proceeds		-	7,85	54,756
Transfer out		-	(`	17,855)
Total other financing sources/(uses)		_	7,83	36,901
Net change in fund balances	(3-	46,730)	5,75	58,640
Fund balances - beginning	6,1	05,370		-
Fund balances - ending	\$ 5,7	58,640	\$ 5,75	58,640

# **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



## DRAFT

1 2 3 4	MINUTES OF MEETING SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT						
5		The Bo	pard of Supervisors of the Sandridge Community Development District held a				
6	Regula	r Meet	ing on May 14, 2021 at 10:00 a.m	a., at The Wood Development Company of			
7	Jackso	nville <i>,</i> 4	14 Old Hard Road, Suite 502, Fleming	g Island, Florida 32003.			
8							
9 10		Presen	nt were:				
11		Liam O	-	Chair			
12		Gregg		Vice Chair			
13		Rose B	bock	Assistant Secretary			
14 15 16		Also p	resent, were:				
10		Craig V	Vrathell	District Manager			
18		-	n Gentry (via telephone)	District Counsel			
19							
20							
21	FIRST (	ORDER	OF BUSINESS	Call to Order/Roll Call			
22							
23	Mr. Wrathell called the meeting to order at 10:05 a.m. Supervisors O'Reilly, Kern and						
24	Bock w	ere pre	esent. Supervisors Taylor and Weathe	erly were not present.			
25							
26	SECON	ID ORD	ER OF BUSINESS	Public Comments			
27 28		No me	mbers of the public spoke.				
29							
30	THIRD	ORDER	OF BUSINESS	Consent Agenda			
31 32	Mr. Wrathell presented the following Requisitions:						
33	Α.	Ratific	ication of Requisitions				
34		Ι.	Number 1: Sandridge Land Develop	ers, LLC [\$286,642.59]			
35		н.	I. Number 2: Taylor & White, Inc. [\$41,891.43]				
36		III.	Number 3: Sandridge Land Develop	ers, LLC [\$155,061.58]			
37		IV.	Number 4: Jax Utilities Managemen	ıt, Inc. [\$293,691.00]			

SANDRIDGE CDD

	V.	Number 5: Sandridge Land Developers, LLC [\$18,055.34]			
	VI.	Number 6: Hopping Green & Sams, PA [\$7,440.00]			
	VII.	Number 8: Jax Utilities Management, Inc. [\$550,456.03]			
	VIII.	Number 9: Hopping Green & Sams [\$2,780.00]			
	IX.	Number 10: Clay Electric Cooperative, Inc. [\$65,413.18]			
	Х.	Number 11: Taylor & White, Inc. [\$8,356.17]			
	XI.	Number 12: Clay Electric Cooperative, Inc. [\$9,978.90]			
	XII.	Number 13: Normandy Mitigation, LLC [\$237,250.00]			
	XIII.	Number 14: Basham & Lucas Design Group, Inc. [\$9,900.00]			
	XIV.	Number 15: Hopping Green & Sams [\$1,365.00]			
	XV.	Number 16: Clay Electric Cooperative, Inc. [\$110,599.51]			
	XVI.	Number 17: Ferguson Waterworks [\$144,959.00]			
	XVII.	Number 18: American Precast Structures, LLC [\$113,480.00]			
	XVIII.	Number 19: Taylor & White, Inc. [\$33,596.14]			
	XIX.	Number 20: Conner Construction and Demolition [\$74,302.00]			
	XX.	Number 22: Jax Utilities Management, Inc. [\$442,192.26]			
	XXI.	Number 26: American Precast Structure, LLC [\$179,449.00]			
В.	Appro	val of Requisitions			
	Ι.	Number 21: Basham & Lucas Design Group, Inc. [\$13,100.00]			
	П.	Number 23: Ferguson Waterworks [\$275,235.68]			
	III.	Number 24: Hopping Green & Sams [\$180.00]			
	IV.	Number 25: Taylor & White, Inc. [\$13,315.00]			
FOUR	Conse	OTION by Mr. Kern and seconded by Mr. O'Reilly, with all in favor, the nt Agenda Items, as listed were ratified and/or approved. DER OF BUSINESS Consideration of Taylor & White, Inc., Work Authorization Number 4 for Public Facilities Report			
		VI. VII. VII. VII. IX. X. X. XI. XII. XI			

69	Mr. Wrathell presented the Taylor $\&$	White, Inc., Work Authorization Number 4 for
70	Public Facilities Report.	
71		
72	On MOTION by Mr. O'Reilly and seco	nded by Ms. Bock, with all in favor, the
73	Taylor & White, Inc., Work Authorizat	ion Number 4 for Public Facilities Report,
74	was approved.	
75		
76		Detification of Association of Mark Durchest
77 78	FIFTH ORDER OF BUSINESS	Ratification of Acquisition of Work Product - Phase 1 Project
79		
80	Mr. Wrathell discussed the acquisition	of work product related to the Phase 1 Project.
81	Ms. Gentry stated that the items in the Ac	quisition Package were previously approved, in
82	substantial form and just need to be ratified.	
83		
84	On MOTION by Mr. O'Beilly and seco	nded by Mr. Kern, with all in favor, the
85	acquisition of work product related to	
86	acquisition of work product related to	
87		
88	SIXTH ORDER OF BUSINESS	Consideration of Resolution 2021-11,
89		Ratifying, Confirming, and Approving the
90		Actions of the Chairman, Vice Chairman,
91 92		Secretary, Assistant Secretaries, and All District Staff Regarding the Sale and
92 93		Closing of the Sandridge Community
94		Development District Special Assessment
95		Revenue Bonds, Series 2021A-1 and Special
96		Assessment Revenue Bonds, Series 2021A-
97		2; Providing a Severability Clause; and
98 99		Providing an Effective Date
99 100	Mr. Wrathell presented Resolution 20	21-11 and read the title. This Resolution ratified
100	·	g on the bonds. Ms. Gentry stated that this is the
101	final administrative step related to the bond is	-
		sume.
103		
104		

105		On MOTION by Mr. O'Reilly and second	ded by Mr. Kern, with all in favor,	
106		Resolution 2021-11, Ratifying, Confirming		
107		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		
108				
109 110		-	•	
111		Assessment Revenue Bonds, Series 2021A-2; Providing a Severability Clause; and Providing an Effective Date, was adopted.		
112				
113				
114	SEVEN	ITH ORDER OF BUSINESS	Ratification of County Agreements	
115 116		Mr. Wrathell presented the following Agree	ements:	
117	А.	Uniform Method of Collection Tax Collecto		
			Agreement	
118	В.	Property Appraiser Interlocal Agreement		
119	C.	Property Appraiser Non-Disclosure Agree	ement for Information Exempt from Public	
120		Disclosure Under Chapter 119, Florida Stat	utes	
121				
122		On MOTION by Ms. Bock and seconded k	by Mr. O'Reilly, with all in favor, the	
123		Uniform Method of Collection Tax Collection		
124		Interlocal Agreement and Property Appr	-	
125		Information Exempt from Public Discle	osure Under Chapter 119, Florida	
126		Statutes, were ratified.		
127 128				
128	EIGHT	H ORDER OF BUSINESS	Consideration of Response to Request for	
130			Qualifications (RFQ) for Engineering	
131			Services Related to Construction of	
132			Sandridge Road	
133 134	А.	Affidavit of Publication		
135		The affidavit of publication was included fo	r informational nurnoses	
136	В.		i mornational purposes.	
	р.	RFQ Package		
137		The RFQ package was included for informat		
138		Mr. Wrathell stated that this RFQ was p	rimarily for Engineering Services related to	
139	widen	ing Sandridge Road and other improvements		
140	~	Respondent: England Thims & Miller, Inc.		
	C.	Respondent. England minis & Minier, Inc.		

SANDRIDGE CDD

142	Ε.	Award of Contract		
143		Mr. Wrathell stated that England Thims & Miller, Inc. (ETM) was the only respondent to		
		Mir. Wrathell stated that England Thims & Miller, Inc. (ETM) was the only respondent to		
144	the R	the RFQ. ETM is highly-qualified for the scope of work. Ms. Gentry confirmed that, provided		
145	the E	Board is satisfied with the qualifications of ETM, the Board could rank them as the #1		
146	respo	ondent.		
147				
148		On MOTION by Mr. O'Reilly and seconded by Ms. Bock, with all in favor,		
149		ranking England Thims & Miller, Inc., as the #1 ranked respondent and		
150		authorizing Staff to negotiate a Continuing Services Agreement and for the		
151		Chair to execute, was approved.		
152				
153				
154	NINT	H ORDER OF BUSINESSConsiderationofResolution2021-12,		
155		Approving the Proposed Budget for Fiscal		
156 157		Year 2021/2022 and Setting a Public		
157 158		Hearing Thereon Pursuant to Florida Law and Providing for an Effective Date		
158		and Frohung for an Effective Date		
160		Mr. Wrathell presented Resolution 2021-12. He reviewed the proposed Fiscal Year 2022		
161	budg	et, highlighting any line item increases, decreases, adjustments and new line items,		
162	comp	pared to the Fiscal Year 2021 budget, and explained the reasons for any changes. He noted		
163	that a	hat assessments would be off-roll and reviewed the Amortization Tables, on Pages 4 through 6,		
164	whicl	which reflect when the bond payments are due.		
165		The following change was made to the proposed Fiscal Year 2022 budget:		
166		Pages 1 and 2, Far Right Column: Change "Adopted" to "Proposed"		
167				
168		On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor,		
169		Resolution 2021-12, Approving the Proposed Budget for Fiscal Year 2021/2022		
170		and Setting a Public Hearing Thereon Pursuant to Florida Law for August 13,		
171		2021 at 10:00 a.m., at 2429 Sandridge Road, Green Cove Springs, Florida 32043,		
172		and Providing for an Effective Date, was adopted.		
173				
174				
175 176	TENIT	Consideration of Desclution 2024 42		
176 177	IENI	TH ORDER OF BUSINESS Consideration of Resolution 2021-13, Designating Dates Times and Locations for		
177		Designating Dates, Times and Locations		

SANDRIDGE CDD

178 179 180 181 182			Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2021/2022 and providing for an Effective Date
183 184		Mr. Wrathell presented Resolution 2021-13	
184 185 186 187 188 189		On MOTION by Mr. O'Reilly and second Resolution 2021-13, Designating Dates, Meetings of the Board of Supervisors of t and providing for an Effective Date, was ad	Times and Locations for Regular he District for Fiscal Year 2021/2022
190 191 192 193 194	ELEVEI	NTH ORDER OF BUSINESS Mr. Wrathell presented the Unaudited Fi	Acceptance of Unaudited Financial Statements as of March 31, 2021 nancial Statements as of March 31, 2021,
195	which	now included the bond related figures.	
196			
197 198 199 200 201	TWELF	On MOTION by Mr. O'Reilly and seconder Unaudited Financial Statements as of Marc TH ORDER OF BUSINESS	
202 203	А.	January 25, 2021 Special Meeting	
203	В.	February 12, 2021 Special Meeting	
205			021 and February 12, 2021 Special Meeting
206	Minute	es. The following change was made to the Fe	
207		Line 145: Change "Mike" to "Glynn"	
208			
209 210 211		On MOTION by Ms. Bock and seconded b January 25, 2021, Meeting Minutes, as pr Special Meeting Minutes, as amended, we	esented, and the February 12, 2021
212 213 214	THIRTE	ENTH ORDER OF BUSINESS	Staff Reports

215	Α.	Distri	ct Counsel: Hopping Green &	& Sams, P.A.	
216		Ms. Gentry stated that several bills were passed during the recent legislative session; an			
217	updat	update on those impacting CDDs would be provided at a future meeting.			
218	В.	. District Engineer: Taylor & White, Inc.			
219		There was no report.			
220	C.	Distri	District Manager: Wrathell, Hunt and Associates, LLC		
221		I.	<u>0</u> Registered Voters in Dist	rict as of April 15, 2021	
222		•	NEXT MEETING DATE: Ju	ne 11, 2021 at 10:00 A.M. (2429 Sandridge Road,	
223			Green Cove Springs, Florid	a 32043)	
224			• QUORUM CHECK		
225		The n	ext meeting will be held J	une 11, 2021 at 2429 Sandridge Road, Green Cove	
226	Springs, Florida 32043.				
227					
228	FOUR	TEENTH	I ORDER OF BUSINESS	Board Members' Comments/Requests	
229 230		There	heing no Board Members' o	omments or requests, the next item followed.	
231		mere			
232	FIFTE	ENTH O	RDER OF BUSINESS	Public Comments	
233					
234		No me	embers of the public spoke.		
235					
236 237	SIXTE	ENTH O	RDER OF BUSINESS	Adjournment	
238		There	being nothing further to disc	cuss, the meeting adjourned.	
239					
240		On M	OTION by Mr. O'Reilly and	seconded by Mr. Kern, with all in favor, the	
241		meeti	ng adjourned at 10:29 a.m.		
242					
243 244					
245					
246			[SIGNATURES APPE	EAR ON THE FOLLOWING PAGE]	

DRAFT

SANDRIDGE CDD

May 14, 2021

247		
248		
249		
250		
251		
252	Secretary/Assistant Secretary	

Chair/Vice Chair

# **SANDRIDGE** COMMUNITY DEVELOPMENT DISTRICT



## 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 \*2429 Sandridge Road, Green Cove Springs, Florida 32043

DATE	POTENTIAL DISCUSSION/FOCUS	TIME	
March 12, 2021 CANCELED NO QUORUM	Regular Meeting	10:00 A.M.	
April 9, 2021 CANCELED NO QUORUM	Regular Meeting	10:00 A.M.	
May 14, 2021	Regular Meeting	10:00 A.M.	
June 11, 2021*	Regular Meeting	10:00 A.M.	
2429 Sand	dridge Road, Green Cove Springs, Florida 32	043	
July 9, 2021*	Regular Meeting	10:00 A.M.	
2429 Sand	dridge Road, Green Cove Springs, Florida 32	043	
August 13, 2021*	Regular Meeting	10:00 A.M.	
2429 Sand	dridge Road, Green Cove Springs, Florida 32	043	
September 10, 2021*	Public Hearing & Regular Meeting	10:00 A.M.	
2429 Sano	dridge Road, Green Cove Springs, Florida 32	043	