

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

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on 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.*
- C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: July 9, 2021 at 10:00 A.M.

○ QUORUM CHECK

GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
BLAKE WEATHERLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
LIAM O'REILLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No

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,



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

3AI

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

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

Stephanie,
Here is the account info:

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

BBVA
Routing Number: 063013924
Account Number: 71938166

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

Thank you,

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



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

BBVA
BBVA USA
JACKSONVILLE, FLORIDA

23775

63-1392/630
66514
CHECK ARMOR
PROTECT YOUR PAYMENTS

PAY TO THE
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID



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
Amount Due this Application	\$ 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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 4

FROM (CONTRACTOR): Jax Utilities Management, Inc

PERIOD TO: April 30, 2021

CONTRACT FOR: Underground Infrastructure

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

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1	3/4/2021	0.00	0.00
2	3/30/2021	191,950.00	
3	3/30/2021		(1,340,242.43)
4	4/30/2021	159,300.00	
TOTALS		351,250.00	(1,340,242.43)
Net change by Change Orders			(988,992.43)

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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 4/30/2021

1. ORIGINAL CONTRACT SUM	<u>\$7,593,850.80</u>
2. Net Change by Change Orders	<u>-988,992.43</u>
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	<u>\$6,604,858.37</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$1,948,065.31</u>
5. RETAINAGE	
a. <u>5</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$97,403.27</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$1,850,662.04</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$1,286,339.29</u>
8. CURRENT PAYMENT DUE	<u>\$564,322.75</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$4,754,196.33</u>

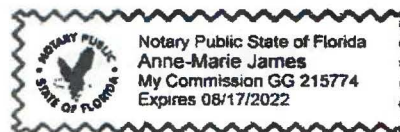
State of: Florida County of: Duval
 Subscribed and sworn before me 30th day of April 2021
 Notary Public: [Signature]
 My Commission expires: 8/17/2022

AMOUNT CERTIFIED \$564,322.75
 ENGINEER: Taylor & White, Inc
 By: [Signature] DATE: 5/1/21

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

ARCHITECTS CERTIFICATE FOR PAYMENT

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



PROJECT: SANDRIDGE
Phase 1 - 238 LotsApplication # 4
Application Date 4/30/2021
Period To 4/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	45,000.00	10,350.00	7,650.00		18,000.00	40%	27,000.00
	Mobilization	ls	1	15,000.00	5,250.00	1,500.00		6,750.00	45%	8,250.00
	Maint of Traffic	ls	1	5,000.00	1,000.00	500.00		1,500.00	30%	3,500.00
				65,000.00	16,600.00	9,650.00	0.00	26,250.00	40%	38,750.00
2	CLEARING									
	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
				430,500.00	334,775.00	95,725.00	0.00	430,500.00	100%	0.00
3	ROADWAYS									
	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%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00		0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	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
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM									
	Pond Excavation	cy	49,900	199,600.00	49,900.00	29,940.00		79,840.00	40%	119,760.00
	As-Builts	ls	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

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

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	(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	lf	112	7,392.00	0.00	0.00		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	ea	2	5,000.00	1,011.00	2,489.00		3,500.00	70%	1,500.00
	18" MES	ea	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	ea	1	9,500.00	4,750.00	4,750.00		9,500.00	100%	0.00
	30" MES	ea	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	ks	1	38,000.00	11,400.00	11,400.00		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%	400,502.00

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

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	UNDERDRAIN									
	Underdrain	lf	3,688	110,640.00	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%	6,598.00
				118,690.00	10,092.00	0.00	0.00	10,092.00	9%	108,598.00
11	TV INSPECTION STORM									
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	8,669	346,760.00	104,028.00	114,366.00	7,000.00	225,394.00	65%	121,366.00
	Lined Manhole	ea	1	12,000.00	1,536.00	9,264.00		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	111,860.00	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%	7,500.00
	Benchdown & Backfill	lf	1,750	35,000.00	12,250.00	12,250.00		24,500.00	70%	10,500.00
	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									
	Wetwell	ls	1	171,500.00	145,775.00	17,150.00		162,925.00	95%	8,575.00
	Piping	ls	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	ls	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

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

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
15	FORCE MAIN									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	0.00	0.00	31,680.00	31,680.00	40%	47,520.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	0.00	0.00	9,689.00	9,689.00	40%	14,555.00
	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	ea	1	3,200.00	1,472.00	0.00		1,472.00	46%	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	lf	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%	52,194.00
17	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	78,431.00	(0.00)		78,431.00	65%	41,689.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	61,017.00	(0.00)		61,017.00	44%	77,863.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	11,845.00	(0.00)		11,845.00	94%	692.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	1,100.00	(0.00)		1,100.00	50%	1,105.00
	10" Gate Valve	ea	6	21,000.00	4,827.00	(0.00)		4,827.00	23%	16,173.00
	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	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	lf	8,784	8,784.00	0.00	0.00		0.00	0%	8,784.00
	Adjustments	ls	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
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00

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

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SLEEVING PLAN									
	4"	ea	8	6,400.00	0.00	0.00		0.00	0%	6,400.00
	3"	ea	8	5,600.00	0.00	0.00		0.00	0%	5,600.00
	2.5"	ea	5	3,250.00	0.00	0.00		0.00	0%	3,250.00
	2"	ea	8	4,000.00	0.00	0.00		0.00	0%	4,000.00
				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.00
20	RE-USE WATER DISTRIBUTION									
	8" Main & Fittings	lf	6,809	224,697.00	58,643.00	(0.00)		58,643.00	26%	166,054.00
	6" Main & Fittings	lf	888	21,312.00	4,257.00	(0.00)		4,257.00	20%	17,055.00
	4" Main & Fittings	lf	974	16,558.00	2,352.00	(0.00)		2,352.00	14%	14,206.00
	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)		3,480.00	25%	10,520.00
	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	ea	240	144,000.00	0.00	0.00		0.00	0%	144,000.00
				478,675.80	94,249.00	(0.00)	0.00	94,249.00	20%	384,426.80
21	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	18,000.00	4,500.00	1,800.00		6,300.00	35%	11,700.00
	Silt Fence	lf	12,500	18,750.00	14,250.00	750.00		15,000.00	80%	3,750.00
	Construction Entrance	ea	2	6,000.00	4,200.00	600.00		4,800.00	80%	1,200.00
	Inlet Protection	ea	90	27,000.00	1,350.00	5,400.00		6,750.00	25%	20,250.00
				69,750.00	24,300.00	8,550.00	0.00	32,850.00	47%	36,900.00
22	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
23	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	1,000	3,000.00	0.00	3,000.00		3,000.00	100%	0.00
				3,000.00	0.00	3,000.00	0.00	3,000.00	100%	0.00

PROJECT: SANDRIDGE
Phase 1 - 238 Lots

Application # 4
Application Date 4/30/2021
Period To 4/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	2,450.00	4,550.00		7,000.00	20%	28,000.00
				35,000.00	2,450.00	4,550.00	0.00	7,000.00	20%	28,000.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00		0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	0.00	23,800.00		23,800.00	50%	23,800.00
				47,600.00	0.00	23,800.00	0.00	23,800.00	50%	23,800.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
				80,000.00	80,000.00	0.00	0.00	80,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			6,376,656.80	1,789,090.00	684,055.50	140,150.00	2,613,295.50	41%	3,763,361.30

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	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%	3,750.00
				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%	0.00
				57,050.00	51,061.08	5,988.92	0.00	57,050.00	100%	0.00
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
	Miami Curb (incl backfill)	lf	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	6,610	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									
	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
	As-Builts	ls	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

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CLAY COUNTY POND									
	Excavation	cy	56,800	227,200.00	136,320.00	22,720.00		159,040.00	70%	68,160.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	0.00	0.00		0.00	0%	25,000.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	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
				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	lf	480	44,640.00	44,640.00	0.00		44,640.00	100%	0.00
	30" HDPE	lf	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									
	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%	1,750.00
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM									
	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									
	As-Builts	ls	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

PROJECT: **SANDRIDGE**
Avonlea Rd

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	193	7,720.00	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
				<u>16,720.00</u>	<u>15,020.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,020.00</u>	<u>90%</u>	<u>1,700.00</u>
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	0.00	0.00		0.00	0%	1,158.00
				<u>1,158.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>1,158.00</u>
14	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,362	53,118.00	50,462.10	0.00		50,462.10	95%	2,655.90
	10" x 12" Tie In	ea	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 & Chlorinate	lf	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
				<u>78,480.00</u>	<u>59,962.10</u>	<u>2,505.00</u>	<u>0.00</u>	<u>62,467.10</u>	<u>80%</u>	<u>16,012.90</u>
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
				<u>8,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>8,000.00</u>
16	SLEEVING PLAN									
	4"	ea	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		0.00	0%	2,600.00
	2"	ea	6	3,000.00	0.00	0.00		0.00	0%	3,000.00
				<u>14,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>14,600.00</u>

PROJECT: SANDRIDGE
Avonlea RdApplication # 4
Application Date 4/30/2021
Period To 4/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	lf	665	29,925.00	26,932.50	0.00		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%	0.00
	10" Gate Valve	lf	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									
	Erosion Control NPDES	ls	1	12,000.00	2,400.00	2,400.00		4,800.00	40%	7,200.00
	Silt Fence	lf	4,000	6,000.00	4,200.00	600.00		4,800.00	80%	1,200.00
	Construction Entrance	ea	2	6,000.00	5,400.00	300.00		5,700.00	95%	300.00
	Inlet Protection	ea	6	1,800.00	0.00	1,440.00		1,440.00	80%	360.00
				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)									
	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									
	Testing	ls	1	13,000.00	0.00	0.00		0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
22	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00		0.00	0%	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	461,265.68	95,268.92	0.00	556,534.60	46%	660,659.40

PROJECT: **SANDRIDGE
Change Orders**

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	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		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									
	Storm Pipe & Material	ls	1	(217,143.60)	(217,143.60)	0.00		(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)	(94,547.00)	0.00	(16,544.68)	(111,091.68)	100%	0.00
	Force Main Pipe & Material	ls	1	(46,812.00)	(3,028.00)	0.00	(43,784.00)	(46,812.00)	100%	0.00
	Water Pipe & Material	ls	1	(284,401.00)	(199,283.00)	0.00	(85,118.00)	(284,401.00)	100%	0.00
	Re-Use Pipe & Material	ls	1	(196,913.10)	(105,849.00)	0.00	(91,064.10)	(196,913.10)	100%	0.00
	Pipe & Material Sales Tax	ls	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	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)

PROJECT; **SANDRIDGE
Change Orders**

Application # **4**
Application Date **4/30/2021**
Period To **4/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
4	CHANGE ORDER #4									
	Retaining Wall									
	Submittals & Engineering	ls	1	5,000.00	0.00	0.00		0.00	0%	5,000.00
	Wall Sub	ls	1	126,700.00	0.00	0.00		0.00	0%	126,700.00
	Excavate & Compact	ls	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
	Fill	ls	1	3,900.00	0.00	0.00		0.00	0%	3,900.00
	Fine Grade & Dress-Up	ls	1	5,000.00	0.00	0.00		0.00	0%	5,000.00
	Permit	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
	Test, Survey, As-Built	ls	1	8,200.00	0.00	0.00		0.00	0%	8,200.00
				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%	232,772.36

CHANGE ORDER

Project: SANDRIDGE DAIRY PHASE ONE

Date: 4/28/2021

Change Order No: 4

To Contractor: Jax Utilities Management, Inc

Contract for: SITWORK

The contract is changed as follows:

PER QUOTED DATED APRIL 22, 2021 AND E MAIL APPROVAL DATED APRIL 27, 2021
CONSTRUCT RETAINING WALL PER THE PLANS RECEIVED FROM TAYLOR AND WHITE ON FEBRUARY 25, 2021

SUBMITTALS & ENGINEERING	5,000.00
WALL, SUB	125,700.00
EXCAVATE & COMPACT	8,000.00
FILL	2,900.00
FINE GRADE & DRESS UP	8,000.00
PERMIT	2,600.00
TEST, SURVEY, AS BUILT	8,200.00
	\$189,300.00

The original Contract Sum was:	<u>7,593,850.00</u>
The net change by previously authorized Change Orders:	<u>(1,145,202.49)</u>
The Contract Sum prior to this Change Order was:	<u>6,448,647.51</u>
The Contract Sum will be increased (decreased) by this Change Order in the amount of:	<u>189,300.00</u>
The new Contract Sum including this Change Order will be:	<u>6,637,947.51</u>

ENGINEER

(Signature)

DATE

Jax Utilities Management Inc

CONTRACTOR

(Signature)

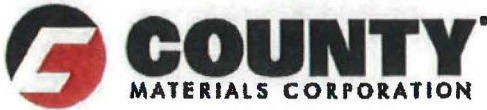
4/28/2021

DATE

OWNER

(Signature)

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 Jax Utilities Management Inc. for the job of Sandridge Dairy Ph 1 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: **County Materials Corporation**
Address: **P.O. Box 435
Astatula, Florida 34705-0435**

By: YMR
Yashira M. Ramos Rivera – Dispatcher

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 _____ as identification.

[Signature]
NOTARY PUBLIC
My commission expires:



**CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF
LIEN PAYMENT APPLICATION # 4
Sandridge Community Development District**


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

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

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

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

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

By:  _____

Date: April 30, 2021

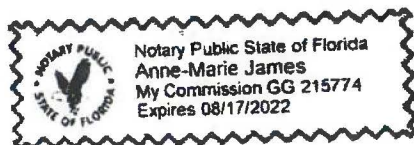
Print Name: Charles D. Freshwater

STATE OF FLORIDA
COUNTY OF DUVAL

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 30th day of April, 2021, by Charles D. Freshwater, who is personally known to me or produced N/A as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal: 



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3A11

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 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**

By: _____
Responsible Officer

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

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2021A Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER


Title: _____



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 4108
Date 05/17/2021

Project 20075.1 SANDRIDGE PHASE II

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:
\$7,512.05

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- 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

3A111

**2021A ACQUISITION AND CONSTRUCTION
REQUISITION**

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2021 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

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

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

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Responsible Officer

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

The undersigned District Engineer hereby certifies that; (i) this disbursement is for a Cost of the 2021A Project and is consistent with the report of the District Engineer, as such report has been amended or modified; (ii) that the portion of the 2021A Project improvements being acquired from the proceeds of the Series 2021A Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2021A Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2021A Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2021A Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

DISTRICT ENGINEER



Title: _____



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 4109
Date 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 LANDSCAPE & IRRIGATION MODIFICATIONS (LS)	100,000.00 0.00	29,086.25 0.00	33,941.25 0.00	33.94 0.00	4,855.00 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)**

	<u>Billed Amount</u>
James C. Johnson	500.00
Richard "JJ" Edwards	1,150.00
Taylor L. Forth	1,322.50
Phase subtotal	<u>2,972.50</u>

***Engineering Plans Modifications**

	<u>Billed Amount</u>
Dulyma S. Kern	1,495.00
James C. Johnson	500.00
Ray A. Howard	617.50
Richard "JJ" Edwards	2,242.50
Phase subtotal	<u>4,855.00</u>
subtotal	<u>7,827.50</u>

Reimbursables

	<u>Billed Amount</u>
Application Fee	1,731.91
Blues- Outside	854.55
Mileages	<u>125.66</u>
Phase subtotal	2,712.12
subtotal	<u>2,712.12</u>

Invoice total **10,539.62**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AIV

**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



**26717 Network Place
 Chicago, IL 60673-1267**

INVOICE			YOUR PURCHASE ORDER SANDRIDGE DAIRY	
INVOICE NO. 3556B71204	FUS NO. D29404	DATE SHIPPED 5/03/21	DELIVERY NOTE H19304	
INVOICE DATE 5/03/21	TRN A3	WHS 115	PAYMENT TERMS 100% N30 FROM INVOICE	

Sold To:

Customer No.	211992
Global No.	6371463

Ship To:

SANDRIDGE CMNTY DEV DIST
 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		DELIVERY TERMS		ORDER PROCESSED BY	
Jobsite		Prepaid		FLYGT-ORLANDO, FL BRANCH	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
FEDEX FREIGHT (FORM AM TRAN				CJAAP 2020-APO-1424	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	SANDRIDGE DAIRY 0031531850132 NP274-4 23/460/3 50' FLS FV S/N:2110105 D/N H19304 S/N:2080300 D/N H19304	2 EA			
002	0000004421816 SLING, CHAIN UNIT SS WIRE 10M TOT PRICE/GROUP	2 EA			
			001 - 002		18,642.00
			SUB-TOTAL OF POSITIONS		18,642.00
	** ADD NO S & H CHARGES **				
	TOTAL WEIGHT 1,240.000 LBS				
			NET AMOUNT BEFORE TAXES USD		18,642.00
DISPATCH INFO: 6418303721					
				ORDER TOTAL USD	18,642.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AV

**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
- 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: _____



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 I
Vendor: Ferguson Waterworks

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

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

* Copies of Invoices and Field Receipts Attached



EMAIL DUPLICATE INVOICE

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:
 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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	SEWER FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
57	57	MUL067148	8X6 PVC HW SWR GXGXG TEE WYE	62.000	EA	3534.00	
71	71	MUL067486	6X4 PVC HW SWR GXG RED COUP	28.000	EA	1988.00	
18	18	MUL274035	6 SWR X CIOD GXG ADPT	62.000	EA	1116.00	

Invoice Sub-Total 6638.00
Tax 0.00
Total Amt 6638.00

TOTAL DUE ---> 6638.00

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 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS 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.

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
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

T-D. ✓
19-171

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	SEWER FITTINGS	JGS	SANDRIDGE PH I	02/05/21	103483
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
204	57	MUL067148	8X6 PVC HW SWR GXGXG TEE WYE	62.000	EA	3534.00	
220	0	MUL067326	6 PVC HW SWR GXG 45 ELL		EA	0.00	
238	71	MUL067486	6X4 PVC HW SWR GXG RED COUP	28.000	EA	1988.00	
238	0	MUL340959	4 PVC SWR SW CAP		EA	0.00	
18	0	MUL274010	8X6 C900 CL150 PVC GXGXG WYE		EA	0.00	
18	0	MUL274020	6 C900 GXG 45 ELL		EA	0.00	
18	0	MUL274017	6 C900 GXG 45 ELL		EA	0.00	
18	18	MUL274035	6 SWR X CIOD GXG ADPT	62.000	EA	1116.00	
7	0	MUL067008	8 PVC HW SWR GXGXG TEE		EA	0.00	
7	0	MUL043738	8 PVC SWR PLUG		EA	0.00	
7	0	MUL063407	8 PVC SWR GXG 45 BEND		EA	0.00	
INVOICE SUB-TOTAL						6638.00	
TAX						473.28	

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$7,111.28
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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.



EMAIL DUPLICATE INVOICE

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
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	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	SEWER FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
147	147	MUL067148	8X6 PVC HW SWR GXGXXG TEE WYE	62.000	EA	9114.00	
220	220	MUL067326	6 PVC HW SWR GXG 45 ELL	25.000	EA	5500.00	
167	167	MUL067486	6X4 PVC HW SWR GXG RED COUP	28.000	EA	4676.00	
238	238	MUL340959	4 PVC SWR SW CAP	2.000	EA	476.00	
18	18	MUL274010	8X6 C900 CL150 PVC GXGXXG WYE	241.000	EA	4338.00	
18	18	MUL274020	6 C900 GXS 45 ELL	95.000	EA	1710.00	
18	18	MUL274017	6 C900 GXG 45 ELL	92.000	EA	1656.00	
7	7	MUL067008	8 PVC HW SWR GXGXXG TEE	89.000	EA	623.00	
7	7	MUL043738	8 PVC SWR PLUG	19.000	EA	133.00	
7	7	MUL063407	8 PVC SWR GXS 45 BEND	38.000	EA	266.00	
Invoice Sub-Total						28492.00	
Tax						0.00	
Total Amt						28492.00	

TOTAL DUE ---> 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>
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WATERWORKS

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

Please contact with Questions: 407-816-6550

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

T.D. ✓
19-171


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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	SEWER FITTINGS	JGS	SANDRIDGE PH I	02/08/21	103499
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
147	147	MUL067148	8X6 PVC HW SWR GXGXG TEE WYE	62.000	EA	9114.00	
220	220	MUL067326	6 PVC HW SWR GXG 45 ELL	25.000	EA	5500.00	
167	167	MUL067486	6X4 PVC HW SWR GXG RED COUP	28.000	EA	4676.00	
238	238	MUL340959	4 PVC SWR SW CAP	2.000	EA	476.00	
18	18	MUL274010	8X6 C900 CL150 PVC GXGXG WYE	241.000	EA	4338.00	
18	18	MUL274020	6 C900 GXS 45 ELL	95.000	EA	1710.00	
18	18	MUL274017	6 C900 GXG 45 ELL	92.000	EA	1656.00	
7	7	MUL067008	8 PVC HW SWR GXGXG TEE	89.000	EA	623.00	
7	7	MUL043738	8 PVC SWR PLUG	19.000	EA	133.00	
7	7	MUL063407	8 PVC SWR GXS 45 BEND	38.000	EA	266.00	
INVOICE SUB-TOTAL							28492.00
TAX						Clay	1784.52
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							

TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$30,276.52
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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:
 407-816-6550

Invoice Number	Customer	Page
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
 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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	DI PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
121	121	AFT350PP4X	8 CL350 P-401 DI FASTITE PIPE	37.000	FT	4477.00	
160	160	AFT350P10	10 CL350 CL DI FASTITE PIPE	25.000	FT	4000.00	
502	502	AFT350PU	6 CL350 CL DI FASTITE PIPE	15.500	FT	7781.00	

Invoice Sub-Total 16258.00
 Tax 0.00
 Total Amt 16258.00

TOTAL DUE --> 16258.00

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T.D. ✓



WATERWORKS

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

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 WWV -#149
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-816-6550

19-171

SHIP TO:

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


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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	DI PIPE	JGS	SANDRIDGE PH I	02/09/21	103509D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
120	✓ 121	AFT350PP4X	Source Order#: 1825987 8 CL350 P-401 DI FASTITE PIPE	37.000	FT	4477.00
160	✓ 160	AFT350P10	10 CL350 CL DI FASTITE PIPE	25.000	FT	4000.00
500	✓ 502	AFT350PU	6 CL350 CL DI FASTITE PIPE	15.500	FT	7781.00
INVOICE SUB-TOTAL						16258.00
TAX						1050.49
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$17,308.49
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19-171

T.D.

SHIPPING LIST

AMERICAN CAST IRON PIPE COMPANY
AMERICAN DUCTILE IRON PIPE DIVISION

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

FERGUSON

ORDER/RELEASE: D5E0754-001

PAGE: 1

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

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FERGUSON WW-JACKSONVILLE #149
P.O. BOX 9406

HAMPTON, VA 23670-0406

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JAX UTILITIES MANAGEMENT
2429 SANDRIDGE ROAD
TODD 904-334-9298
SANDRIDGE PH 1
GREEN COVE SPRINGS, FL 32043

LINE #	PIECES		DESCRIPTION	WEIGHT	
	BILL OF LADING	INVENTORY			
	SHIP 02/05/21 ** DELIVER 02/09/21 - NICLOV EQUIPMENT NEEDED ** MINIMUM 45 FOOT FLAT BED CDRP* LOAD FOR DELV SECOND				
1	6 EA	6	8" FST FSTPE PIPE CL-350 0.25" 20'1", YAM-2-YAP-YAP ITEM I.D.: 4061465	444	2,664
		120.5	20.0832	FT	
2	6 EA	6	10" FST FSTPE PIPE CL-350 0.26" 20'1", 4-2-2-2 ITEM I.D.: 4008510	653	3,922
		120.5	20.0832	FT	
2	2 EA	2	10" FST FSTPE PIPE CL-350 0.26" 20'1", 4-2-2-2 ITEM I.D.: 4008510	653	1,307
		39.0	19.5000	FT	
3	25 EA	25	6" FST FSTPE PIPE CL-350/CL-50 0.25" 20'1", 4-2-2-2 ITEM I.D.: 4009217	381	9,547
		502.1	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 ITEM I.D.: 1072484		5
		6.0			
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

SHIPPING LIST

AMERICAN CAST IRON PIPE COMPANY
AMERICAN DUCTILE IRON PIPE DIVISION

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

ORDER/RELEASE: D5E0754-001

PAGE: 2

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

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FERGUSON WW-JACKSONVILLE #149
 P.O. BOX 9406

 HAMPTON, VA 23670-0406

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JAX UTILITIES MANAGEMENT
 2429 SANDRIDGE ROAD
 TODD 904-334-9298
 SANDRIDGE PH 1
 GREEN COVE SPRINGS, FL 32043

LINE #	PIECES		DESCRIPTION	WEIGHT	
	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		12
7	CTN	2	LUBRICANT FASTITE AMERICAN 2 LB ITEM I.D.: 0036599	2	4
			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

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

SHIPPING LIST

AMERICAN CAST IRON PIPE COMPANY

AMERICAN DUCTILE IRON PIPE DIVISION

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

ORDER/RELEASE: D5E0754 - 001

PAGE: 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

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

LINE #	PIECES		DESCRIPTION	WEIGHT	
	BILL OF LADING	INVENTORY			
			SOME ITEMS MAY HAVE BEEN UPGRADED AT NO ADDITIONAL CHARGE TO MEET THE CUSTOMER DEMAND.		
SUBTOTAL: LINING AND WEIGHT ADJUSTMENT: TOTAL PIECES: TOTAL WEIGHT:				17,469 1,731 80 19,200	

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

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

SHIPPING LIST

AMERICAN CAST IRON PIPE COMPANY
AMERICAN DUCTILE IRON PIPE DIVISION

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

ORDER/RELEASE: D5E0754 - 001

PAGE: 4

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

S
O
L
D

T
O

FERGUSON WW-JACKSONVILLE #149
P.O. BOX 9406

HAMPTON, VA 23670-0406

S
H
I
P

T
O

JAX UTILITIES MANAGEMENT
2429 SANDRIDGE ROAD
TODD 904-334-9298
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

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's receipt 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:

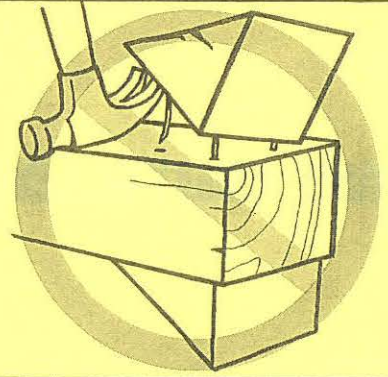
The carrier will make no adjustment for damage or loss unless you obtain an inspection report or delivery receipt with a notation of the damage or shortage shown thereon over the signature of the transportation company's agent.

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

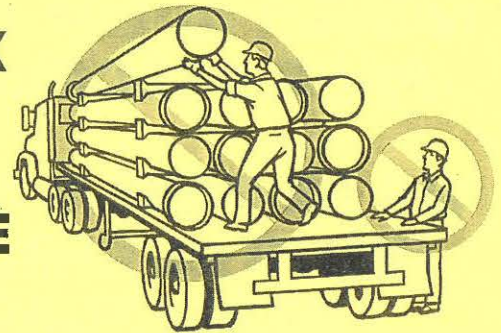
This procedure is in accordance with I.C.C. and carrier regulations.

AMERICAN CAST IRON PIPE COMPANY

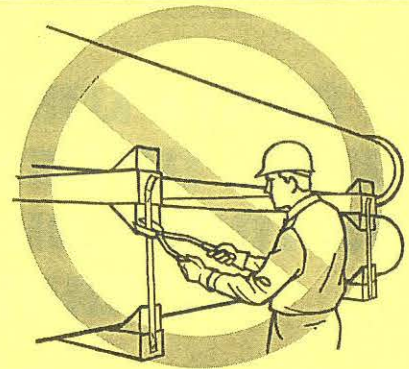
**NEVER REMOVE
CHOCK BLOCKS WHILE
IN USE**



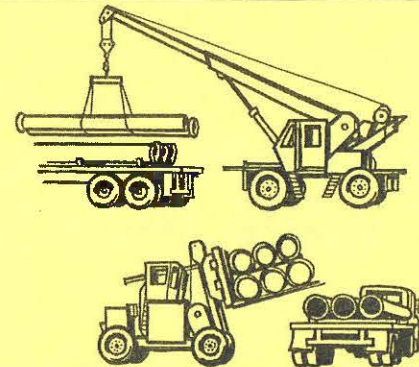
NEVER ROLL PIPE OFF TRUCK
**DO NOT STAND OR WALK ON
EITHER SIDE OF TRUCK WHILE
UNLOADING**



**NEVER CUT STRAPS
BEFORE THE LAYER ABOVE IS
SAFELY UNLOADED**



**UNLOAD USING PROPER
EQUIPMENT**



SEE DRIVER FOR UNLOADING INSTRUCTIONS

WARNING

**PIPE MAY SHIFT OR BECOME UNSTABLE.
STAND CLEAR DURING UNLOADING**

MATERIAL SAFETY DATA SHEET

SECTION I. NAME AND PRODUCT

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

SECTION II. REGULATED INGREDIENTS

CHEMICAL NAME	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 ³	Withdrawn
Manganese 7439-96-5	.200 - 1.000%	C5 mg/m ³ (fume)	.2 mg/m ³
Manganese 7439-96-5	.200 - 1.000%	C5 mg/m ³ (dust)	.2 mg/m ³
Chrome 7440-47-3	.050 - 1.000%	.5 mg/m ³	.5 mg/m ³
Chrome 7440-47-3	.050 - 1.000%	5 ug/m ³ as Cr VI	0.05 mg/m ³ (water-soluble Cr VI cmpnds)
Chrome 7440-47-3	.050 - 1.000%	5 ug/m ³ as Cr VI	0.01 mg/m ³ (insoluble Cr VI cmpnds)
Copper 7440-50-8	.050 - 1.000%	.1 mg/m ³ (fume)	.2 mg/m ³
Copper 7440-50-8	.050 - 1.000%	1 mg/m ³ (dust)	1 mg/m ³
Nickel 7440-02-0	.010 - 1.000%	1.5 mg/m ³	1 mg/m ³
Iron	Balance	10 mg/m ³ (Iron oxide)	5 mg/m ³
Cement		15 mg/m ³ (total dust)	10 mg/m ³
Cement		5 mg/m ³ (respirable oxide)	10 mg/m ³

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
Solubility in Other Solvent	N/A	Appearance and Odor	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				

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
Eyes	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.		

SECTION VI. CORROSIVITY AND REACTIVITY DATA

Stability: Unstable <input type="checkbox"/> Stable <input checked="" type="checkbox"/>	Hazardous Polymerization: May Occur <input type="checkbox"/> Will Not Occur <input checked="" type="checkbox"/>
INCOMPATIBILITY (MATERIALS TO AVOID) N/A	
DECOMPOSITION PRODUCTS N/A	
CONDITIONS TO BE AVOIDED N/A	

SECTION VII. STORAGE, HANDLING AND USE PROCEDURES

NORMAL STORAGE AND HANDLING Follow safe handling and storage procedures.
NORMAL USE Transportation of water.
STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS N/A
WASTE DISPOSAL METHOD Re-melt in appropriate furnace.

SECTION VIII. PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (SPECIFY TYPE)	MSHA/NIOSH approved respirator for dust and metal fumes.	
VENTILATION	LOCAL	See below
	MECHANICAL (GENERAL)	See below
	OTHER	See below
PROTECTIVE GLOVES	See below	
EYE PROTECTION	See below	
OTHER EQUIPMENT	See below	

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.

FERGUSON®

WATERWORKS

EMAIL DUPLICATE INVOICE

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
1834660	58877	1

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

TOTAL DUE --> 78099.52

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FILE	VALVES	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1000	1000	TW10SLDCCS30BL50	10GA SLD HFCCS PE30 WIRE BLUE 500	190.000	M	190.00 ✓
3000	3000	TW10SLDCCS30G500	10GA SLD HFCCS PE30 WIRE GREE 500	190.000	M	570.00 ✓
9500	9500	TW10SLDCCS30P500	10GA SLD HFCCS PE30 WIRE PURP 500	190.000	M	1805.00 ✓
26	26	AFC2606DLAFMM	6 DI MJ RW OL SS STEM VLV L/A	599.000	EA	15574.00 ✓
37	37	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	890.000	EA	32930.00 ✓ 33045
13	13	AFC2610DLAFMM	10 DI MJ RW OL SS STEM VLV L/A	1372.000	EA	17836.00 ✓
1	1	AFC2608DLAFTM	8 DI MJ RW OL SS TAPN VLV L/A	1055.000	EA	1055.00 ✓
3	3	AFC2610DLAFTM	10 DI MJ RW OL SS TAPN VLV L/A	1609.000	EA	4827.00 ✓
28	28	SDR26HWSPP14	4X14 SDR26 HW PVC GJ SWR PIPE	1.340	FT	37.52 ✓
260	260	DR18GPU	6 C900 DR18 PVC GJ GREE PIPE	4.880	FT	1268.80 ✓
160	160	DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	2.360	FT	377.60 ✓
340	340	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	4.790	FT	1628.60 ✓

Invoice Sub-Total 78099.52
 Tax 0.00
 Total Amt 78099.52

TOTAL DUE -->	78099.52 +135. ⁰⁰
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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 MARKET UNLESS 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.



WATERWORKS

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

Please contact with Questions: 407-816-6550

T-D.V
19-171

Table with 4 columns: INVOICE NUMBER, TOTAL DUE, CUSTOMER, PAGE. Values: 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
5465 VERNA BLVD
SANDRIDGE PH I
JACKSONVILLE, FL 32205

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

Table with 9 columns: SHIP WHSE., SELL WHSE., TAX CODE, CUSTOMER ORDER NUMBER, SALESMAN, JOB NAME, INVOICE DATE, BATCH. Values: 149, 149, FL2CLA, VALVES/TAPPING SLVS, JGS, SANDRIDGE PH I, 02/11/21, IO 103533

Main item table with columns: ORDERED, SHIPPED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, UM, AMOUNT. Includes items like FFTSS13208, TW10SLDCCS30BL500, etc. Includes sub-totals and tax.

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.



Table with 4 columns: TERMS, ORIGINAL INVOICE, TOTAL DUE, \$82,860.51

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

WATERWORKS

PERKINSON WATERWORKS-JFK #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

19-171

T.D.

STOCK SALES ORDER

RECEIPT R/O
 SHOWROOM
 SOURCE = 501
 TR FRI = 0
 OI SHIP = 5
 TO TR 201

ORDER NO. 1929745
 REQUIRED DATE 07/21/01
 SHIP WHS. 149
 SELL WHS. 149

WRITER
 TAG PO. NO.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
1929745	10000000		05/07/01	07/01/01	TODD

INSTRUCTIONS
 PLEASE DELIVER TOMORROW

OML CONTACT
 VENDOR

SOLD TO
 JAX UTILITIES MANAGEMENT
 5485 VERNA BLVD
 SANDRIDGE PH 2
 JACKSONVILLE, FL 32205

SHIP TO
 JAX UTILITIES MANAGEMENT
 2479 DAIRY LANE
 SANDRIDGE PH I
 GREEN COVE SPRINGS, FL 32043

SHIP VIA
 AT OUR TRUCK

VENDOR PO. NO.
 ROUTE NO.
 RUN NO.
 ROUTE DESC.

CUSTOMER PO. NO.	JOB NAME	ATTN:
1929745	SANDRIDGE PH I	TODD

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

PACKED BY	CHECKED
SS	RL

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASL
1				Source Ordert: 1925067					
6	1000	1000	11100100000000	12X8 SS TOPP SLV 12.75-13.20	80-1	EA	77.7 10		
6	1000	1000	11100100000000	10GA SLD HECCS PERD WIRE BLUE 500		M	36.0 10		
7	1000	1000	11100100000000	10GA SLD HECCS PERD WIRE GRN 500		M	36.0 10		
8	1000	1000	11100100000000	10GA SLD HECCS PERD WIRE PURP 500	80-3000	M	36.0 10		
9	3	3	11100100000000	12X10 SS TOPP SLV 12.75-13.20	80-3	EA	99.7 10		

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

BUYER'S SIGNATURE: T. D. IHE

DATE:

TERMS: CASH ON DELIVERY



FERGUSON WATERWORKS-JAX #149
 9802 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

19-171
 T.D.

RECEIPT 8-0-0
 SHOWROOM = B
 SOURCE = SOL
 IF FRT = H
 OF SHP = H
 10 FEB 2011 10:43

ORDER NO. PH: 904-266-2881
 REQUIRED DATE SHIP WHS. SELL WHS.

STOCK SALES ORDER

WRITER SALESMAN
 MR. T.D.

CUSTOMER NO. 9722
 CUSTOMER ALPHA 101111
 CONTRACT NO. 149
 BID NO. 9502012
 ORDER DATE 02/01/11
 ORDERED BY TODD

INSTRUCTIONS
 PLEASE DELIVER TOMORROW

OML CONTACT
 White Plains
 VENDOR

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

S H I P T O
 JAX UTILITIES MANAGEMENT
 2429 DAIRY LANE
 SANDRIDGE PH I
 GREEN COVE SPRINGS, FL 32043

SHIP VIA
 AT 5:00 PM TRUCK

VENDOR PO. NO.
 ROUTE NO. RUN NO. DEPAR

CUSTOMER PO. NO. 904-266-2881
 JOB NAME SANDRIDGE PH I
 ATTN: TODD

PCS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP WT. SHIP DATE 2/11 DELIVERED BY R-1

ROUTE DESC.
 PACKED BY 15 CHECKED BY RL

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle LO
10	26	(26)	05026000DLAETM	6 DT 60 RH 0L SS STEM VLV 1/2		EA		101 0 15	
				ALL ACC INCLUDED					
11	32	(32)	05026000DLAETM	8 DT 60 RH 0L SS STEM VLV 1/2		EA	16716	159 0 15	
12	13	(13)	05026000DLAETM	10 DT 60 RH 0L SS STEM VLV 1/2		EA		285 0 15	
13	1	(1)	05026000DLAETM	8 DT 60 RH 0L SS TOPN VLV 1/2		EA		160 0 15	
				ALL ACC INCLUDED					
14	3	(3)	05026000DLAETM	10 DT 60 RH 0L SS TOPN VLV 1/2		EA		280 0 15	
				ALL ACC INCLUDED					
15	28	(28)	05026000DLAETM	4X1/2 SDR35 MH PVC 60 SHV PIPE		FT		1 0 15	
16	260	(260)	05026000DLAETM	6 0900 0510 PVC 60 GREE PIPE		FT		5 0 15	

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: Todd Dill

DATE:

TERMS: 100% UPON DEMAND

CUSTOMER COPY

FERGUSON® WATERWORKS

FERGUSON WATERWORKS-JOY #149
 9892 FLORIDA MINING BLVD E
 BUILDING #100
 JACKSONVILLE, FL 32257

19-171
 T.D.

ACCOUNT # 1000000000
 SHOWROOM # 11
 SOURCE = 5000
 IS FRT = 11
 OR SHIP = 11
 TO CTR 1001 11 11

PHONE: 904-268-2551 FAX: 904-268-2053
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

STANDARD SALES ORDER

CUSTOMER NO. 0227 CUSTOMER ALPHA JACKUTTL11 CONTRACT NO. 149 BID NO. 149 ORDER DATE 02/11/23 ORDERED BY TADD

INSTRUCTIONS: PLEASE DELIVER TOMORROW

WRITER SALESMAN

JAX UTILITIES MANAGEMENT
 5455 VERNA BLVD
 SANDRIDGE PH I
 JACKSONVILLE, FL 32205

SHIP TO

JAX UTILITIES MANAGEMENT
 2428 DAIRY LANE
 SANDRIDGE PH I
 GREEN COVE SPRINGS, FL 32043

OML CONTACT

VENDOR

VENDOR PO. NO.

SHIP VIA: BY OUR TRUCK

ROUTE NO. RUN NO. DEPART

PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE DESC.

CUSTOMER P.O. NO. * JOB NAME SANDRIDGE PH I ATTN: TADD

SHIP WT. SHIP DATE 2/11 DELIVERED BY RLC PACKED BY SS CHECKED BY RLC

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LO
17	160	160	0418R22	4 0000 DR18 PVC 63 BLUE PIPE		FT		2.5 16	
18	340	340	0418R21	8 0000 DR18 PVC 63 BLUE PIPE		FT		5 16	

AD 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 NSF in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: Todd Dille

DATE:

TERMS: CASH ON DEMAND

CUSTOMER COPY



EMAIL DUPLICATE INVOICE

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
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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	DRAINAGE PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
200	200	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE	53.460	FT	10692.00
200	200	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE	34.200	FT	6840.00
200	200	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE	13.620	FT	2724.00

Invoice Sub-Total 20256.00
 Tax 0.00
 Total Amt 20256.00

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 MARKET UNLESS 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. ✓

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
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

19-171

SHIP TO:

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


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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	DRAINAGE PIPE	JGS	SANDRIDGE PH I	02/16/21	103565
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
440	200	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE	53.460	FT	10692.00	
820	0	A36650020IBPL	36X20 HP N12 DW STORM SLD PL PIPE		FT	0.00	
1660	200	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE	34.200	FT	6840.00	
2080	0	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE		FT	0.00	
3320	200	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE	13.620	FT	2724.00	
4320	0	A06110020IBDW	6X20 F2648 PERF HDPE PIPE		FT	0.00	
22	0	A0681WT	6 W/TITE WYE		EA	0.00	
22	0	A0694WT	6 W/TITE 45 ELL		EA	0.00	
INVOICE SUB-TOTAL							20256.00
TAX						Clay	1290.36

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$21,546.36
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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.



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

TODAY'S DATE: 10-FEB-21
 SCHEDULED DATE / ETA: 10-FEB-21 09:00:00
 TRIP NO.: LM1707119 135 MILES
 STOP SEQUENCE: 1 / OADEBIMPE
 BILL OF LADING NO.: 6348844
 ORDER NO.: 13723948 / 13590111
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: Todd
 PREPAID
 Customer Site

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.

25958

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 / A.P TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
10	10	ST	42650020IBPL 2	42" HP DWALL STORM. WTIB. SOLID. 20'
10	10	ST	30650020IBPL 2	30" HP DWALL STORM. WTIB. SOLID. 20'
10	10	ST	18650020IBPL 2	18" HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)

T.D.



SHIPPER: PG7-Winter Garden
Advanced Drainage Systems, Inc.
115 W. Crown Point Road
Winter Garden FL 34787

TODAY'S DATE: 10-FEB-21
SCHEDULED DATE / ETA: 10-FEB-21 09:00:00
TRIP NO.: LM1707119 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6348844
ORDER NO.: 13723948 / 19590111
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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.

DRIVER: JDELAHOY / A.P. TRAILER NO.: 25758

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

Total Pieces: 32

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

CORRECT WEIGHT IS: 10115 LBS

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

T.D.

Dist Contact: WHIT 904 268 2551

CARRIER NAME: Advanced Drainage Systems USDOT 019943

CUSTOMER (PRINT): X James Marshall



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

TODAY'S DATE: 10-FEB-21
SCHEDULED DATE /ETA: 10-FEB-21 09:00:00
TRIP NO.: LM1707119 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6348844
ORDER NO.: 13723948 / 19590111
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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: JDELAHOY / A.P TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
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I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER'S SIGNATURE:

DATE: 2/10/21

CUSTOMER'S SIGNATURE: X

DATE: 2/10/21

X James Murchison



EMAIL DUPLICATE INVOICE

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
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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	DRAINAGE PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
240	240	A36650020IBPL	36X20 HP N12 DW STORM SLD PL PIPE		41.630	FT	9991.20
240	240	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE		21.500	FT	5160.00
Invoice Sub-Total							15151.20
Tax							0.00
Total Amt							15151.20

TOTAL DUE -->	15151.20
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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 MARKET UNLESS 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.

FERGUSON®

WATERWORKS

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

Please contact with Questions: 407-816-6550

T-D-✓

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

19-171

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

SHIP TO:


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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	DRAINAGE PIPE	JGS	SANDRIDGE PH I	02/18/21	103591
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
240	0	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE		FT	0.00	
820	240	A36650020IBPL	36X20 HP N12 DW STORM SLD PL PIPE	41.630	FT	9991.20	
1460	0	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE		FT	0.00	
2080	240	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE	21.500	FT	5160.00	
3120	0	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE		FT	0.00	
4320	0	A06110020IBDW	6X20 F2648 PERF HDPE PIPE		FT	0.00	
22	0	A0681WT	6 W/TITE WYE		EA	0.00	
22	0	A0694WT	6 W/TITE 45 ELL		EA	0.00	
INVOICE SUB-TOTAL							15151.20
TAX						Clay	984.07

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$16,135.27
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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.



SHIPPER: #67-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

TODAY'S DATE: 11 FEB 21
 SCHEDULED DATE / ETA: 12-FEB-21 09:00:00
 TRIP NO.: LM1707535 135 MILES
 STOP SEQUENCE: 1 / OADEBIMPE
 BILL OF LADING NO.: 6352708
 ORDER NO.: 13723948 / 1153121
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: Todd
 PREPAID
 Customer Site

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 SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
12	12	ST	36650020IBPL 2	36". HP DWALL STORM. WTIB. SOLID. 20'
12	12	ST	24650020IBEP 2	24". EP HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	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



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

TODAY'S DATE: 11-FEB-21
SCHEDULED DATE / ETA: 12-FEB-21 09:00:00
TRIP NO.: LM1707535 135 MILL
STOP SEQUENCE: 1 / DADEBIMPE
BILL OF LADING NO.: 6352788
ORDER NO.: 13723948 / 195916
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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

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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: YROJAS / J.P. TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
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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

CUSTOMER (PRINT): ~~ZACHOSBOTNE~~

19-171



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: 12-FEB-21 09:00:00
TRIP NO.: LM1707535 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6352788
ORDER NO.: 13723948 / 1959182
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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.

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DRIVER: YROJAS/ J.P TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY 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 carrier.

DRIVER'S SIGNATURE: *[Signature]*
DATE: 2/12/21

CUSTOMER'S SIGNATURE: *[Signature]*
DATE: _____

T.D. ZACHOSBOTE
19-171



EMAIL DUPLICATE INVOICE

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
1834672	58877	1

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

TOTAL DUE ---> 18043.00

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	RESTRAINTS/MEGALUGS	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
70	70	SPWPC10	10 SIGMA BELL REST F/ C900 *PVLOK	95.000	EA	6650.00
189	189	SPWPC8	8 SIGMA BELL REST F/ C900 *PVLOK	55.000	EA	10395.00
20	20	SPWPC6	6 SIGMA BELL REST F/ C900 *PVLOK	33.000	EA	660.00
13	13	SPWPC4	4 SIGMA BELL REST F/ C900 *PVLOK	26.000	EA	338.00
2	2	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00
498	498	SSLCEP8	8 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00
127	127	SSLCEP6	6 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00
69	69	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00
200	200	SSLCEP10	10 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00
4	4	SSLDEP10	10 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00
49	49	SSLCEP4	4 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00

Invoice Sub-Total 18043.00
 Tax 0.00
 Total 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 MARKET UNLESS NOTED OTHERWISE.

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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
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

19-171

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

SHIP TO:

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	BATCH ID
149	149	FL2CLA	RESTRAINTS	JGS	SANDRIDGE PH I	02/19/21	103616
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
70	70	SPWPC10	10 SIGMA BELL REST F/ C900 *PVLOK	95.000	EA	6650.00	
189	189	SPWPC8	8 SIGMA BELL REST F/ C900 *PVLOK	55.000	EA	10395.00	
20	20	SPWPC8	6 SIGMA BELL REST F/ C900 *PVLOK	33.000	EA	660.00	
13	13	SPWPC4	4 SIGMA BELL REST F/ C900 *PVLOK	26.000	EA	338.00	
2	2	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00	
498	498	SSLCEP8	8 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00	
127	127	SSLCEP6	6 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00	
69	69	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00	
200	200	SSLCEP10	10 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00	
4	4	SSLDEP10	10 DI MJ WDG REST GLND PK *ONELOK	0.000	EA	0.00	
49	49	SSLCEP4	4 PVC WDG REST GLND PK *ONELOK	0.000	EA	0.00	
INVOICE SUB-TOTAL						18043.00	
TAX						Clay	1157.58

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$19,200.58
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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.



PO BOX 519
ALEXANDER CITY, AL 35011

Packing List

Shipping Number: 2435040

Ship Date: 2/12/2021

Page 1 of 1

Order Number: E344221

Order Date: 2/9/2021

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 MANAGEMENT
2429 DAIRY LANE
SANDRIDGE PH 1
TODD 904-334-9298
GREEN COVE SPRINGS, FL 32043

Confirm To:
E344221-0A-ALX

Stop: **O-1 LOAD, LIL' A, 955**
Skids: **24 SKIDS**

	<u>ITEM NO.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>BACK ORD</u>
026	10 PV-LOK RSTR C900 BELL JT PWP-C10	70	70	0
026	8 PV-LOK RSTR C900 BELL JT PWP-C8	189	189	0
026	6 PV-LOK RSTR C900 BELL JT PWP-C6	20	20	0
026	4 PV-LOK RSTR C900 BELL JT PWP-C4	13	13	0
026	8 WDG RSTR DI PIPE W/ACC SLDEP8	2	2	0
026	8 WDG RSTR PVC PIPE SLCE8	498	498	0
026	8" DI MJ GSKT + 4" TB PK MGP8	498	498	0
026	6" DI MJ GSKT + 3 1/2" TB PK MGP6	127	127	0
026	6 WDG RSTR PVC PIPE SLCE6	127	127	0
026	6 WDG RSTR DI PIPE SLDE6	69	69	0
026	6" DI MJ GSKT + 3 1/2" TB PK MGP6	69	69	0
026	10 WDG RSTR PVC PIPE SLCE10	200	200	0
026	10" DI MJ GSKT + 4" TB PK MGP10	200	200	0
026	10 WDG RSTR DI PIPE SLDE10	4	4	0
026	10" DI MJ GSKT + 4" TB PK MGP10	4	4	0
026	4 WDG RSTR PVC PIPE W/ACC SLCEP4	49	49	0

RELEASED FOR SHIPPING- SHIP WITH OTHERS

O-1 LOAD, LIL' A, 955
24 SKIDS

28150

RECEIVED BY / DATE

FERGUSON®

WATERWORKS

EMAIL DUPLICATE INVOICE

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
1834680	58877	1

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

TOTAL DUE ---> 34045.00

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	MJ FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	MJLSLA10	10X12 MJ C153 LONG SLV L/A	235.000	EA	470.00	
12	12	MJ4LA10	10 MJ C153 45 BEND L/A	235.000	EA	2820.00	
11	11	MJ2LA10	10 MJ C153 22-1/2 BEND L/A	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	345.000	EA	690.00	
1	1	MJ9LA10	10 MJ C153 90 BEND L/A	259.000	EA	259.00	
9	9	MJ1LA10	10 MJ C153 11-1/4 BEND L/A	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 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	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 TEE L/A	244.000	EA	2928.00	
11	11	MJTLAXU	8X6 MJ C153 TEE L/A	210.000	EA	2310.00	
1	1	MJRLAXP	8X4 MJ C153 RED L/A	115.000	EA	115.00	
3	3	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	96.000	EA	288.00	
1	1	MJTLAU	6 MJ C153 TEE L/A	179.000	EA	179.00	
4	4	MJLSLAU	6X12 MJ C153 LONG SLV L/A	113.000	EA	452.00	
13	13	MJ4LAU	6 MJ C153 45 BEND L/A	110.000	EA	1430.00	
4	4	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	109.000	EA	436.00	
8	8	MJ1LAU	6 MJ C153 11-1/4 BEND L/A	104.000	EA	832.00	
4	4	MJTCAPLAUK	8X2 MJ C153 TAP CAP L/A	74.000	EA	296.00	
19	19	MJ1LAP	4 MJ C153 11-1/4 BEND L/A	75.000	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 MARKET UNLESS 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.



Invoice Number	Customer	Page
1834680	58877	2

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

TOTAL DUE -->	34045.00
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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>
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T.D. ✓



WATERWORKS

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

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 WWV -#149
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-816-6550

19-171

SHIP TO:

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

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	BATCH ID
149	149	FL2CLA	MJ FITTINGS	JGS	SANDRIDGE PH I	02/19/21	103602D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
2		2 MJLSLA10	10X12 MJ C153 LONG SLV L/A	235.000	EA	470.00	✓
12		12 MJ4LA10	10 MJ C153 45 BEND L/A	235.000	EA	2820.00	✓
11		11 MJ2LA10	10 MJ C153 22-1/2 BEND L/A	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	345.000	EA	690.00	✓
1		1 MJ9LA10	10 MJ C153 90 BEND L/A	259.000	EA	259.00	✓
48		9 MJ1LA10 ✓	10 MJ C153 11-1/4 BEND L/A	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 L/A	125.000	EA	250.00	✓
10		6 MJ2LAX ✓	8 MJ C153 22-1/2 BEND L/A	149.000	EA	894.00	✓
38		38 MJ4LAX ✓	8 MJ C153 45 BEND L/A	145.000	EA	5510.00	✓
95		24 MJ1LAX ✓	8 MJ C153 11-1/4 BEND L/A	139.000	EA	3336.00	✓
12		12 MJTLAX	8 MJ C153 TEE L/A	244.000	EA	2928.00	✓
11		11 MJTLAXU	8X6 MJ C153 TEE L/A	210.000	EA	2310.00	✓
6		0 MJRLAXU ✓	8X6 MJ C153 RED L/A		EA	0.00	✓
1		1 MJRLAXP	8X4 MJ C153 RED L/A	115.000	EA	115.00	✓
3		3 MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	96.000	EA	288.00	✓
1		1 MJTLAU	6 MJ C153 TEE L/A	179.000	EA	179.00	✓
4		4 MJLSLAU	6X12 MJ C153 LONG SLV L/A	113.000	EA	452.00	✓
13		13 MJ4LAU	6 MJ C153 45 BEND L/A	110.000	EA	1430.00	✓
4		4 MJ2LAU	6 MJ C153 22-1/2 BEND L/A	109.000	EA	436.00	✓
21		8 MJ1LAU	6 MJ C153 11-1/4 BEND L/A	104.000	EA	832.00	✓
4		4 MJTCAPLAUK	6X2 MJ C153 TAP CAP L/A	74.000	EA	296.00	✓
19		19 MJ1LAP	4 MJ C153 11-1/4 BEND L/A	75.000	EA	1425.00	✓
6		6 MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	56.000	EA	336.00	✓
5		5 MJRLAUP	6X4 MJ C153 RED L/A	91.000	EA	455.00	✓
INVOICE SUB-TOTAL							34045.00
TAX						Clay	2117.70
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

TERMS: CASH ON DEMAND ORIGINAL INVOICE TOTAL DUE \$36,162.70

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.

MJRLA10X -42.00



Quality - Service - Commitment - Delivered.

T.D.
19-121

FERGUSON

BILL OF LADING

SHIP FROM

Name: SIGMA CORPORATION
Address: 1500 HWY 22 WEST
City: ALEXANDER CITY, AL 35010
SID# 256/229-2943

Invoice Numbers:

INV# 2435038 2435040

SHIP TO

Name: JAX UTILITIES MANAGEMENT
Address: 2429 DAIRY LANE / SANDRIDGE PH1
City: GREENGROVE SPRINGS, FL 32043
CID# So# 1329366 E344221 A149-5818 A39-231765

Carrier Name: LIL'A

Trailer Number: 95

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **LOC#**
Attn:
Address:
City: **State:** **Zip:**

Stop #:

0-1 LODA

SPECIAL INSTRUCTIONS:

TODD @ 904-334-9298

Freight Charge Terms

Collect: Third Party:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	SKIDS					CLASS 50 FITTINGS		50
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:

Fee Terms: Collect: Prepaid:
Customer Check Acceptable

NOTE: Liability Limitation or loss damage in this shipment may be applicable. See 49 u.s.c.-14706(C)(1)(A) and (B).

RECEIVED, Subject to individually determined rates, classifications and rules that have been established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE:

D. Broome 2/12/2021

CARRIER SIGNATURE / PICKUP DATE:

2/12/2021

RECEIVER SIGNATURE/DATE:

James Marshall



PO BOX 519
ALEXANDER CITY, AL 35011

Packing List

Shipping Number: 2435038

Ship Date: 2/12/2021

Order Number: 1329366

Order Date: 2/10/2021

0-FERUNOP Customer P. O. A149-5818 Ship VIA TRUCK PPD F. O. B. ALLOWED

old To:
FERGUSON - JACKSONVILLE #149
BRANCH #149
P.O. BOX 9406
HAMPTON,, VA 23670-0406

Ship To:
TODD 904-334-9298
JAX UTILITES MANAGEMENT
2429 DAIRY LANE
SANDRIDGE PH1
GREEN COVE SPRINGS, FL 32043

confirm To: 1329366-0A-ALX PO A149-5818 (904) 268-2551

Stop: **O-1 LOAD, LIL' A, 955**
Skids: **24 SKIDS**

	<u>ITEM NO.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>BACK ORD</u>	
SHIP WITH OTHERS GOING TO GREEN COVE SPRINGS FLA (RELEASED FOR SHIPMENT)					
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	0
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	6

Continued



PO BOX 519
ALEXANDER CITY, AL 35011

Packing List

Shipping Number: 2435038

Ship Date: 2/12/2021

Order Number: 1329366

Order Date: 2/10/2021

0-FERUNOP Customer P. O. A149-5818 Ship VIA TRUCK PPD F. O. B. ALLOWED

Sold To:
FERGUSON - JACKSONVILLE #149
BRANCH #149
P.O. BOX 9406
HAMPTON, VA 23670-0406

Ship To:
TODD 904-334-9298
JAX UTILITES MANAGEMENT
2429 DAIRY LANE
SANDRIDGE PH1
GREEN COVE SPRINGS, FL 32043

Confirm To:
1329366-0A-ALX PO A149-5818 (904) 268-2551

Stop: O-1 LOAD, LIL' A, 955
Skids: 24 SKIDS

	<u>ITEM NO.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>BACK ORD</u>
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

O-1 LOAD, LIL' A, 955
24 SKIDS

10190

RECEIVED BY / DATE



EMAIL DUPLICATE INVOICE

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
1834691	58877	1

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

TOTAL DUE --> 5088.00

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	VALVES/TAP SLVS	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
1	1	FFTSS13208	12X8 SS TAPN SLV 12.75-13.20		944.000	EA	944.00
2500	2500	TW10SLDCCS30P500	10GA SLD HFCCS PE30 WIRE PURP 500		190.000	M	475.00
3	3	FFTSS132010	12X10 SS TAP SLV 12.75-13.20		1223.000	EA	3669.00

Invoice Sub-Total 5088.00
Tax 0.00
Total Amt 5088.00

TOTAL DUE -->	5088.00
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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 MARKET UNLESS NOTED OTHERWISE.

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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
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

19-171

SHIP TO:

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

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	BATCH
149	149	FL2CLA	VALVES/TAPPING SLVS	JGS	SANDRIDGE PH I	02/22/21	IO 103624

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	FFTSS13208	Source Order#: 1825987 12X8 SS TAPN SLV 12.75-13.20	944.000	EA	944.00
3000	2500	TW10SLDCCS30P500	10GA SLD HFCCS PE30 WIRE PURP 500	190.000	M	475.00
3	3	FFTSS132010	12X10 SS TAP SLV 12.75-13.20	1223.000	EA	3669.00
INVOICE SUB-TOTAL						5088.00
TAX						380.29
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

Looking for a more convenient way to pay your bill?

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TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$5,468.29
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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.



FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

PH: 904-268-2551 FAX: 904-268-2053

T.D. ✓
 19-171

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 JB FRT = N
 OB SHIP = N
 18 FEB 2021 14:53:11

WRITER SALESMAN
 WR ISS

STOCK SALES ORDER

TAG PO. NO.

OML CONTACT
 Whit Riley

VENDOR

VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART TIM

ROUTE DESC.

PACKED BY TH
 CHECKED BY

ORDER NO. 1828045-1
 REQUIRED DATE 02/19/21
 SHIP WHS. 149
 SELL WHS. 149

CUSTOMER NO. 58723
 CUSTOMER ALPHA JAXUTIL11
 CONTRACT NO.
 BID NO. 18502013
 ORDER DATE 02/01/21
 ORDERED BY TODD

INSTRUCTIONS
 PLEASE DELIVER TOMORROW

SOLD TO
 JAX UTILITIES MANAGEMENT
 5485 VERNA BLVD
 SANDRIDGE PH I
 JACKSONVILLE, FL 32205
 CUST PH: 904-779-5253

SHIP TO
 JAX UTILITIES MANAGEMENT
 2429 DAIRY LANE
 SANDRIDGE PH I
 GREEN COVE SPRINGS, FL 32043
 CUST PH: 904-334-9288

SHIP VIA
 ON OUR TRUCK

PCS BAGS BOXES CRATES LENGTHS BUNDLES

CUSTOMER PO. NO.
 JOB NAME VALVES/TAPPING SLVS SANDRIDGE PH I

ATTN: TODD

SHIP WT. SHIP DATE 02/19 DELIVERED BY TH

PACKED BY TH CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LOC
1				Source Order#: 1825987					
2	1	1	FFT9513208	12X8 SS TAPN SLV 12.75-13.20		EA		77.7 lb	
3	3000	2500	TN109L000S30P500	10GA BLD HFCS PE30 WIRE PURP 500	30-S00	M		0149-5136	R14R03
4	3	3	FFT95132010	12X10 SS TAP SLV 12.75-13.20		EA		36.0 lb	
								98.1 lb	R17C17

AD 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 *NF in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
----------	-----------------	-------------------	-----	--------------	-----------

CUSTOMER'S SIGNATURE: [Signature]

DATE: 2/19/21

TERMS: CASH ON DEMAND

CUSTOMER COPY



EMAIL DUPLICATE INVOICE

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
1834684	58877	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> 110684.60**

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	DRAINAGE PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
240	240	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE		53.460	FT	12830.40
580	580	A36650020IBPL	36X20 HP N12 DW STORM SLD PL PIPE		41.630	FT	24145.40
1280	1280	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE		34.200	FT	43776.00
480	480	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE		21.500	FT	10320.00
1440	1440	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE		13.620	FT	19612.80
Invoice Sub-Total							110684.60
Tax							0.00
Total Amt							110684.60

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 MARKET UNLESS 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.

FERGUSON®

WATERWORKS

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

Please contact with Questions: 407-816-6550

T.D. ✓

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

19-171

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	DRAINAGE PIPE	JGS	SANDRIDGE PH I	02/22/21	103621D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 1825987			
240	✓ 240	A42650020IBPL	42X20 HP N12 DW STORM SLD PL PIPE	53.460	FT	12830.40
580	✓ 580	A36650020IBPL	36X20 HP N12 DW STORM SLD PL PIPE	41.630	FT	24145.40
1460	✓ 1280	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE	34.200	FT	43776.00
1840	✓ 480	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE	21.500	FT	10320.00
3120	✓ 1440	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE	13.620	FT	19612.80
4320	0	A06110020IBDW	6X20 F2648 PERF HDPE PIPE		FT	0.00
22	0	A0681WT	6 W/TITE WYE		EA	0.00
22	0	A0694WT	6 W/TITE 45 ELL		EA	0.00
INVOICE SUB-TOTAL						110684.60
TAX						6716.07

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$117,400.67
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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.



SHIPPER: PG7-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 23070

TODAY'S DATE: 11-FEB-21 10:00:00
 SCHEDULED DATE / ETA: LM1708054 170 MILES
 TRIP NO.: 2 / OADEBIMPE
 STOP SEQUENCE: 6350966
 BILL OF LADING NO.: 10723948
 ORDER NO.: A149-5647
 CUSTOMER P.O. NO.: TOOD
 CUSTOMER CONTACT: PREPAID
 Customer Site

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: BRICOF / W.F TRAILER NO.: 25818

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
2	2 40'	ST	42650020IBPL 2	✓ 42" HP DWALL STORM, WTIB, SOLID, 20'
5	5 100'	ST	36650020IBPL 2	✓ 36" HP DWALL STORM, WTIB, SOLID, 20'
8	8 160'	ST	18650020IBPL 2	✓ 18" HP DWALL STORM, WTIB, SOLID, 20'
2	2	EA	0802LU	0#/GALLON CAN LUBRICANT. (BLUE)

T.D.

19-171



SHIPPER: 167-Winter Garden
Advanced Drainage Systems, Inc.
115 W. Crown Point Road
Winter Garden, FL 34707

TODAY'S DATE: 11-FEB-21
SCHEDULED DATE / ETA: 11-FEB-21 10:00:00
TRIP NO.: LM1708054 175 MILES
STOP SEQUENCE: 2 / ORDEBIMPE
BILL OF LADING NO.: 6350966
ORDER NO.: 13723948 / 19594754
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: TODD
PREPAID
Customer Site

SHIP TO: JG SANDRIDGE PH I / JAX UTILITIES
2429 DAIRY LANE
GREEN COVE SPRINGS FL 32043

SOLD TO: FERGIJSON 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.

DRIVER: BRICOF / W.F TRAILER NO.: 25818

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

Total Piece: 17

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

CORRECT WEIGHT IS: 4171 LBS

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

T.O.

CARRIER NAME: Advanced Drainage Systems USDOT 019949

CUSTOMER (PRINT):

19-171



SHIPPER: 467-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 23679

TODAY'S DATE: 11-FEB-21
 SCHEDULED DATE / ETA: 11-FEB-21 10:00:00
 TRIP NO.: LM1708034 179 MILES
 STOP SEQUENCE: 2 / QADEBIMPE
 BILL OF LADING NO.: 6350966
 ORDER NO.: 13723948 / 13594754
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: TODD
 PREPAID
 Customer Site

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: BRICOF / W.F TRAILER NO.: 25818

QUANTITY SHIPPED	QUANTITY 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 carrier.

DRIVER'S SIGNATURE: [Signature]

DATE: 2-11-2021

CUSTOMER'S SIGNATURE: [Signature]

DATE: 2-11-2021



SHIPPER: 067-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

TODAY'S DATE: 11 FEB 21
SCHEDULED DATE / ETA: 11-FEB-21 09:00:00
TRIP NO.: LM1707537 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6350924
ORDER NO.: 13723948 / 13591809
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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 SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
10	10 200'	ST	42650020IBPL 2	✓ 42". HP DWALL STORM. WTIB. SOLID. 20'
10	10 200'	ST	30650020IBPL 2	✓ 30". HP DWALL STORM. WTIB. SOLID. 20'
10	10 200'	ST	18650020IBPL 2	✓ 18". HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)



SHIPPER: 267-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 09:00:00
 TRIP NO.: LM1707537 135 MILES
 STOP SEQUENCE: 1 / OADEBIMPE
 BILL OF LADING NO.: 6350924
 ORDER NO.: 13723948 / 19591809
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: Todd
 PREPAID
 Customer Site

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.

DRIVER: YROJAS/ J.P TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

Total Piece: 32

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

CORRECT WEIGHT IS: 10115 LBS

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

CARRIER NAME: Advanced Drainage Systems USDOT 019949

CUSTOMER (PRINT): ZACH OSBORNE



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 09:00:00
TRIP NO.: LM1707537 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6350924
ORDER NO.: 13723948 / 19591809
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: Todd
PREPAID
Customer Site

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.

DRIVER: YROJAS/ J. P TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY 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 carrier.

DRIVER'S SIGNATURE: *[Signature]*

CUSTOMER'S SIGNATURE: *[Signature]*

DATE: 2/11/21

DATE: _____

ZACH OS

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

TODAY'S DATE: 15-FEB-21
SCHEDULED DATE / ETA: 15-FEB-21 09:00:00
TRIP NO.: LM1707536 252 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6354420
ORDER NO.: 13723948 / 25918-0
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
 PREPAID
 Customer Site

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.

DRIVER: YROJAS/ J.P **TRAILER NO.:** 25713

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
12	12 240'	ST	36650020IBPL 2	✓ 36". HP DWALL STORM. WTIB. SOLID. 20' 19-171
12	12 240'	ST	24650020IBER 2	✓ 24". EP HP DWALL STORM. WTIB. SOLID. 20' T.D.
2	2	EA	0802LU	✓ 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

James Marshall



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

TODAY'S DATE: 13-FEB-21
SCHEDULED DATE / ETA: 15-FEB-21 09:00:00
TRIP NO.: LM1707536 252 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6354420
ORDER NO.: 13723948 / 19591810
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer Site

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.

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DRIVER: YROJAS/ J.P TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

19-171

240'
240 Toilet Connect
Job trailer

19-171

T.D.

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

DRIVER'S SIGNATURE: *[Signature]*

CUSTOMER'S SIGNATURE: *James Marshall*

DATE: 2/15/21

DATE: _____

T.D.

19-171

James Marshall



SHIPPER: 867-Winter Garden
Advanced Drainage Systems, Inc.
115 W. Crown Point Road
Winter Garden FL 34787

TODAY'S DATE: 13-FEB-21
SCHEDULED DATE / ETA: 15-FEB-21 09:00:00
TRIP NO.: LM1707536 252 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6354420
ORDER NO.: 13723948 / 19591810
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer Site

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
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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: YROJAS/ J.P TRAILER NO.: 25713

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

19-171

Todd
Job for 12/2

19-171
T.D.

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

CUSTOMER (PRINT):

19-171

James Marshall

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



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

TODAY'S DATE: 16-FEB-21 09:00:00
SCHEDULED DATE / ETA: M1708384 135 MILES
TRIP NO.: 1 / CWILLOUGHBY
STOP SEQUENCE: 6356202
BILL OF LADING NO.: 13723940 / 3595847
ORDER NO.: A149-5647
CUSTOMER P.O. NO.: Todd
CUSTOMER CONTACT: PREPAID
Customer Site

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.

DRIVER: ARVELO/WARREN 25027
TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
18	18 360'	ST	30650020IBPL 2	✓ 30". HP DWALL STORM. WTIB. SOLID. 20'
18	18 360'	ST	18650020IBPL 2	✓ 18". HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LQ	8#/GALLON CAN LUBRICANT. (BLUE)

Total Pieces: 38
THIS SHIPMENT IS CORRECTLY DESCRIBED. SHIPPER WAS RESPONSIBLE FOR LOADING TRAILER AND COUNTING THE FREIGHT

CORRECT WEIGHT IS: 9224 LBS

DELIVERY NOTES:

CARRIER NAME:

James Marshall



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

TODAY'S DATE: 16-FEB-21
SCHEDULED DATE / ETA: 16-FEB-21 09:00:00
M1708384 135 MILES
TRIP NO.: 7 DWILLOUGHBY
STOP SEQUENCE: 6356202
BILL OF LADING NO.: 13723945 19595847
ORDER NO.: A149-5647
CUSTOMER P.O. NO.: Todd
CUSTOMER CONTACT: PREPAID
Customer Site

SHIP TO: JS SANDRIDGE PH I JAY 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.

ARVELO WARREN

23627

DRIVER: _____ TRAILER NO.: _____

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

300

PLEASE SHIP ALL THE 300' 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

James Marshall

Advanced Drainage Systems USDOT 019949

CUSTOMER PRINT: _____

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



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

16-FEB-21
TODAY'S DATE: 16-FEB-21 09:00:00
SCHEDULED DATE / ETA: M1708384 135 MILES
TRIP NO.: / CWILLOUGHBY
STOP SEQUENCE: 6356202
BILL OF LADING NO.: 13723948 / 19595847
ORDER NO.: A149-5647
CUSTOMER P.O. NO.: Todd
CUSTOMER CONTACT: PREPAID
Customer Site

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

FERGUSON ENTERPRISES
SOLD TO: 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.

ARVELO / WARREN 23627

DRIVER: _____ TRAILER NO.: _____

QUANTITY SHIPPED	QUANTITY 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 carrier.

DRIVER'S SIGNATURE: _____
DATE: _____

CUSTOMER'S SIGNATURE: _____
DATE: _____

James Marshall

PATRICK RICHMOND



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

TODAY'S DATE: 18-FEB-21
SCHEDULED DATE / ETA: 18-FEB-21 08:00:00
TRIP NO.: LM1708459 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6359083
ORDER NO.: 13723948 / 19595880
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: 1m
PREPAID
Customer Site

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: DKENNE/ M. A TRAILER NO.: 25799

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
18	18 360'	ST	30650020IBPL 2	✓ 30".HP DWALL STORM.WTIB.SOLID.20'
18	18 360'	ST	18650020IBPL 2	✓ 18".HP DWALL STORM.WTIB.SOLID.20'
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)

Total Piece: 38

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

CORRECT WEIGHT IS: 9224 LBS

DELIVERY NOTES:

CARRIER NAME:

James Marshall



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

TODAY'S DATE: 18-FEB-21
SCHEDULED DATE / ETA: 18-FEB-21 08:00:00
TRIP NO.: LM1708459 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6359083
ORDER NO.: 13723948 / 19595880
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: 1m
PREPAID
Customer Site

SHIP TO: JS SANDRIDGE PH 1 / 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.

DRIVER: DKENNE/ M. A TRAILER NO.: 25799

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

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 CUSTOMER (PRINT): _____

James Moris/Kell



SHIPPER: P67-Winter Garden
Advanced Drainage Systems, Inc.
118 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

TODAY'S DATE: 18-FEB-21
SCHEDULED DATE / ETA: 18-FEB-21 00:00:00
TRIP NO.: LM1708459 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6359083
ORDER NO.: 13723948 / 19595880
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: 1m
PREPAID
Customer Site

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: DRENNE / M.A TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
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I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER'S SIGNATURE:

DATE: 2/18/21

CUSTOMER'S SIGNATURE:

DATE: _____

James Marshall

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

TODAY'S DATE: 18-FEB-21
 SCHEDULED DATE / ETA: 18-FEB-21 08:30:00
 TRIP NO.: LM1709625 135 MILES
 STOP SEQUENCE: 1 / CWILLOUGHBY
 BILL OF LADING NO.: 6359147
 ORDER NO.: 13723948 / 19605360
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: 1m
 PREPAID
 Customer Site

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.

DRIVER: JSTEVE/CHAD TRAILER NO.: 25842

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
18	18 360'	ST	30650020IBPL / 2	✓ 30". HP DWALL STORM. WTIB. SOLID. 20'
18	18 360'	ST	18650020IBPL / 2	✓ 18". HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)

Total Piece: 38

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

CORRECT WEIGHT IS: 9224 LBS

DELIVERY NOTES:

CARRIER NAME:

James Marshall

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

TODAY'S DATE: 18-FEB-21
SCHEDULED DATE / ETA: 18-FEB-21 08:30:00
TRIP NO.: LM1709625 135 MILES
STOP SEQUENCE: 1 / CWILLOUGHBY
BILL OF LADING NO.: 6359147
ORDER NO.: 13723948 / 19605360
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: 1m
 PREPAID
 Customer Site

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

SOLD TO: FERBUSON 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.

DRIVER: JSTEVE/CHAD **TRAILER NO.:** 25842

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

PLEASE SHIP ALL THE ^{300'} 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

James Marshall

Advanced Drainage Systems USDOT 019949

CUSTOMER (PRINT): _____



SHIPPER: PE7-Winter Garden
Advanced Drainage Systems, Inc.
115 W. Crown Point Road
Winter Garden FL 34797

SHIP TO: JS SANDRIDSE PH I / JAX UTILITIES
2429 DAIRY LANE
GREEN COVE SPRINGS FL 32043

SOLD TO: FERGUSON ENTERPRISES
PO BOX 9406
HAMPTON VA 23670

TODAY'S DATE: 18-FEB-21
SCHEDULED DATE / ETA: 18-FEB-21 08:30:00
TRIP NO.: LM1707120 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6259107
ORDER NO.: 13723948
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: im
PREPAID
Customer Site

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: BRICOF / A.P TRAILER NO.: 25758

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
12	12 240'	ST	36650020IBPL	36" HP DWALL STORM. WTIB. SOLID. 20'
12	12 240'	ST	24650020IBEP	24" EP HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	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:

James Max Shell



EMAIL DUPLICATE INVOICE

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

Deliver To:
 From: Gordon Spottawood
 Comments:

Please Contact With Questions:
 407-816-6550

Invoice Number	Customer	Page
1834697	58877	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> 68369.60**

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	DRAINAGE PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
180	180	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE	34.200	FT	6156.00	
1360	1360	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE	21.500	FT	29240.00	
1680	1680	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE	13.620	FT	22881.60	
4320	4320	A06110020IBDW	6X20 F2648 PERF HDPE PIPE	2.000	FT	8640.00	
22	22	A0681WT	6 W/TITE WYE	36.000	EA	792.00	
22	22	A0694WT	6 W/TITE 45 ELL	30.000	EA	660.00	

Invoice Sub-Total 68369.60
Tax 0.00
Total Amt 68369.60

TOTAL DUE --> 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 MARKET UNLESS 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.

FERGUSON®

WATERWORKS

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

Please contact with Questions: 407-816-6550

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

TD.

19-171

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826645-3	\$72,546.78	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:

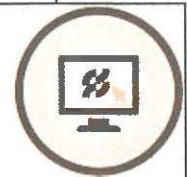
JAX UTILITIES MANAGEMENT
2429 SANDRIDGE RD
SANDRIDGE PH I
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	DRAINAGE PIPE	JGS	SANDRIDGE PH I	02/24/21	103650
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1825987				
180	180	A30650020IBPL	30X20 HP N12 DW STORM SLD PL PIPE	34.200	FT	6156.00	
1360	1360	A24650020IBPL	24X20 HP N12 DW STORM SLD PL PIPE	21.500	FT	29240.00	
1680	1680	A18650020IBPL	18X20 HP N12 DW STORM SLD PL PIPE	13.620	FT	22881.60	
4320	4320	A06110020IBDW	6X20 F2648 PERF HDPE PIPE	2.000	FT	8640.00	
22	22	A0681WT	6 W/TITE WYE	36.000	EA	792.00	
22	22	A0694WT	6 W/TITE 45 ELL	30.000	EA	660.00	
INVOICE SUB-TOTAL						68369.60	
TAX						Clay	4177.18

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$72,546.78
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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.

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

TODAY'S DATE: 19-FEB-21
 SCHEDULED DATE / ETA: 19-FEB-21 08:30:00
 TRIP NO.: LM1709691 135 MILES
 STOP SEQUENCE: 1 / OADEBIMPE
 BILL OF LADING NO.: 6360622
 ORDER NO.: 13723948 / 1960540
 CUSTOMER P.O. NO.: A149-5647
 CUSTOMER CONTACT: todd
 PREPAID
 Customer Site

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 tube for all gasketed pipe and fitting joints.
 The appropriate quantity of lube will be shipped on all orders that require lube.

DRIVER: STEVE TRAILER NO.: 25842

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
9	9 180'	ST	30650020IBPL 2	30" HP DWALL STORM. WTIB. SOLID. 20'
8	8 160'	ST	18650020IBPL 2	18" HP DWALL STORM. WTIB. SOLID. 20'
216	216 4320'	ST	06110020IBDW	6" N12 F2648. STIB. PERF. 20'
11	11 22'	BG	0681WT	6" DWALL WT WYE. (2/BG)
22	22 132'	EA	0694WT	6" WT DWALL 45 DEG BEND. (6/BG)
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)

James Marshall

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

TODAY'S DATE: 19-FEB-21
SCHEDULED DATE / ETA: 19-FEB-21 09:30:00
TRIP NO.: LM1709691 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6360622
ORDER NO.: 13723948 / 19603404
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer: Site

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.

258412

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: STEVE TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

Total Pieces: 268

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

CORRECT WEIGHT IS: 8224 LBS

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

CARRIER NAME: Advanced Drainage Systems USDOT 019949

CUSTOMER (PRINT):

James Marshall




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

TODAY'S DATE: 19-FEB-21
SCHEDULED DATE / ETA: 19-FEB-21 08:30:00
TRIP NO.: LM1709691 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6360622
ORDER NO.: 13723940 / 19605404
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer Site

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.

DRIVER: ISTEVE TRAILER NO.: _____

25842

QUANTITY SHIPPED	QUANTITY 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 carrier.

10. Paul
p. v. l. r. d. s.

DRIVER'S SIGNATURE: John Stoes

CUSTOMER'S SIGNATURE: _____

DATE: 2-19-21

DATE: _____

James Marshall

James Marshall

ADS PICK SLIP

#25585

WAREHOUSE P67-Winter Garden DELIVERY # 19600058
 PO # A149-5647 STOP # 1
 SALES ORDER # 13723948 TRIP # LM1711003

SOLD TO
 CUSTOMER # 1995
 FERGUSON ENTERPRISES
 PO BOX 9406
 HAMPTON, VA 23670

SHIP TO
 CUSTOMER # 11589
 FERGUSON ENTERPRISES
 JS SANDRIDGE PH I /JAX UTILITIES
 2429 DAIRY LANE
 GREEN COVE 32043
 SPRINGS, FL

SHIP METHOD FRT TERMS TOTAL POINTS SHIP DATE
 Fleet Prepaid 879 02/19/2021 08:00:00

QUANTITY LOADED	QUANTITY PICKED	UOM	PRODUCT NUMBER	DESCRIPTION
8	8 ✓	ST	24650020IBEP2	24" .EP HP DWALL STORM.WTIB.SOLID.20'

100'

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

TRAILER1: TRAILER2: LOADER: _____ DRIVER: WMAY

James Marshall

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

TODAY'S DATE: 20 FEB 21
 SCHEDULED DATE / ETA: 22-FEB-21 09:00:00
 TRIP NO.: LM1709693 135 MILES
 STOP SEQUENCE: 1 / OADEBIMPE
 BILL OF LADING NO.: 6362112
 ORDER NO.: 13723948 / 9605473
 CUSTOMER P.O. NO.: 0149-5647
 CUSTOMER CONTACT: todd
 PREPAID
 Customer Site

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

SOLD TO: FERGUSON ENTERPRISES
 PO BOX 3406
 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.

25799

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: JSTEVE/ G.C TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
30	30 600'	ST	24650020IBEP 2	2 1/2" EP HP DWALL STORM. WTIB. SOLID. 20'
11	11 220'	ST	18050020IBPL 2	3" HP DWALL STORM. WTIB. SOLID. 20'
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)
2	2	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)

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

TODAY'S DATE: 20-FEB-21
SCHEDULED DATE / ETA: 22-FEB-21 09:00:00
TRIP NO.: LM1709693 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6362112
ORDER NO.: 13723948 / 19605412
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer Site

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.

25777

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: JSTEVE/ G.C TRAILER NO.:

QUANTITY SHIPPED	QUANTITY RELEASED	UOM	PRODUCT NO.	PRODUCT DESCRIPTION
------------------	-------------------	-----	-------------	---------------------

Total Pieces: 45

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

CORRECT WEIGHT IS: 7611 LBS

DELIVERY NOTES: 220
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

CARRIER NAME: Advanced Drainage Systems USDOT 019949 CUSTOMER (PRINT):

R: PG7-Winter Garden
Advanced Drainage Systems, Inc.
115 W. Crown Point Road
Winter Garden FL 34787

TODAY'S DATE: 20-FEB-21
SCHEDULED DATE / ETA: 22-FEB-21 09:00:00
TRIP NO.: LM1700693 135 MILES
STOP SEQUENCE: 1 / OADEBIMPE
BILL OF LADING NO.: 6362112
ORDER NO.: 13723948 / 19605413
CUSTOMER P.O. NO.: A149-5647
CUSTOMER CONTACT: todd
PREPAID
Customer Site

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.

DRIVER: JSTEVE/ D.C. TRAILER NO.: 25711

QUANTITY SHIPPED	QUANTITY 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 carrier.

DRIVER'S SIGNATURE: John Steves

CUSTOMER'S SIGNATURE: _____

DATE: 2-22-21

DATE: _____

*Per Casid
put totals*

ADS PICK SLIP

WAREHOUSE P67-Winter Garden DELIVERY # 19605411
 PO # A149-5647 STOP # 1
 SALES ORDER # 13723948 TRIP # LM1709692

SOLD TO
 CUSTOMER # 1995
 FERGUSON ENTERPRISES
 PO BOX 9406
 HAMPTON, VA 23670

SHIP TO
 CUSTOMER # 11589
 FERGUSON ENTERPRISES
 JS SANDRIDGE PH I /JAX UTILITIES
 2429 DAIRY LANE
 GREEN COVE 32043
 SPRINGS, FL

25842
 ONLY

SHIP METHOD FRT TERMS TOTAL POINTS SHIP DATE
 Fleet Prepaid 4038 02/22/2021 08:00:00

QUANTITY LOADED	QUANTITY PICKED	UOM	PRODUCT NUMBER	DESCRIPTION
2	6	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)
2	6	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)
30	30	ST	24650020IBEP2 600'	24".EP HP DWALL STORM.WTIB.SOLID.20'
12	12	ST	18650020IBPL2 240'	18".HP DWALL STORM.WTIB.SOLID.20'

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

MONDAY

DAN KENNEDY
 LOWLOW

ADS PICK SLIP

WAREHOUSE	P67-Winter Garden	DELIVERY #	19605411
PO #	A149-5647	STOP #	1
SALES ORDER #	13723948	TRIP #	LM1709692

Dist Contact: WHIT 904 268 2551

TRAILER1: TRAILER2: LOADER: *myders* DRIVER: DKENNE

ADS PICK SLIP

25799

WAREHOUSE P67-Winter Garden DELIVERY # 19605403
 PO # A149-5647 STOP # 1
 SALES ORDER # 13723948 TRIP # LM1709688

SOLD TO
 CUSTOMER # 1995
 FERGUSON ENTERPRISES
 PO BOX 9406
 HAMPTON, VA 23670

SHIP TO
 CUSTOMER # 11589
 FERGUSON ENTERPRISES
 JS SANDRIDGE PH I /JAX UTILITIES
 2429 DAIRY LANE
 GREEN COVE 32043
 SPRINGS, FL

SHIP METHOD Fleet FRT TERMS Prepaid TOTAL POINTS 3274 SHIP DATE 02/19/2021 08:00:00

QUANTITY LOADED	QUANTITY PICKED	UOM	PRODUCT NUMBER	DESCRIPTION
2	2 ✓	EA	0802LU	8#/GALLON CAN LUBRICANT. (BLUE)
33	33 ✓	ST	18650020IBPL2	18" .HP DWALL STORM. WTIB. SOLID. 20'
20	20 ✓	ST	18650020IBPL2	18" .HP DWALL STORM. WTIB. SOLID. 20'

18" - 1060'

DELIVERY NOTES:
 PLEASE SHIP ALL THE 42" PIPE FIRST

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

CONFIRMED
 DATE:

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

LUDLOW

Dist Contact: WHIT 904 268 2551

James Marshall

04:30

DAN KENNEDY

TRIP

ADS PICK SLIP

WAREHOUSE	P67-Winter Garden	DELIVERY #	19605403
PO #	A149-5647	STOP #	1
SALES ORDER #	13723948	TRIP #	LM1709688
TRAILER1:	TRAILER2:	LOADER: _____	DRIVER: DKENNE

James Marshall



EMAIL DUPLICATE INVOICE

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
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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	PERMOX FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/17/2021	103839

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			REBILL OF 1827850			
3	3	DDMB822CTF	8 MJ C153 PERMOX 22-1/2 BEND L/A *X	314.000	EA	942.00
2	2	DDMB890CTF	8 MJ C153 PERMOX 90 BEND L/A *X	334.000	EA	668.00
1	1	DDMT86CTF	8X6 MJ C153 PERMOX TEE L/A *X	399.000	EA	399.00
12	12	DDMB845CTF	8 MJ C153 PERMOX 45 BEND L/A *X	335.000	EA	4020.00
15	15	DDMB811CTF	8 MJ C153 PERMOX 11-1/4 BEND L/A *X	315.000	EA	4725.00
1	1	DDMR86CTF	8X6 MJ C153 PERMOX RED L/A *X	280.000	EA	280.00
2	2	DDMB645CTF	6 MJ C153 PERMOX 45 BEND L/A *X	235.000	EA	470.00
1	1	DDMB690CTF	6 MJ C153 PERMOX 90 BEND L/A *X	250.000	EA	250.00
1	1	DDML8CTF	8 MJ C153 PERMOX LONG SLV L/A *X	338.000	EA	338.00

Invoice Sub-Total 12092.00
Tax 0.00
Total Amt 12092.00

TOTAL DUE --> 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 MARKET UNLESS 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.



WATERWORKS

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

T.D

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 VVW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-816-6550

SHIP TO:

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

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	BATCH ID
149	149	FL2CLA	PERMOX FITTINGS	JGS	SANDRIDGE PH I	03/04/21	103729D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 1825987			
3	3	DDMB822CTF	8 MJ C153 PERMOX 22-1/2 BEND L/A *X	314.000	EA	942.00
2	2	DDMB890CTF	8 MJ C153 PERMOX 90 BEND L/A *X	334.000	EA	668.00
1	1	DDMT86CTF	8X6 MJ C153 PERMOX TEE L/A *X	399.000	EA	399.00
12	12	DDMB845CTF	8 MJ C153 PERMOX 45 BEND L/A *X	335.000	EA	4020.00
15	15	DDMB811CTF	8 MJ C153 PERMOX 11-1/4 BEND L/A *X	315.000	EA	4725.00
1	1	DDMR86CTF	8X6 MJ C153 PERMOX RED L/A *X	280.000	EA	280.00
2	2	DDMB845CTF	6 MJ C153 PERMOX 45 BEND L/A *X	235.000	EA	470.00
1	1	DDMB690CTF	6 MJ C153 PERMOX 90 BEND L/A *X	250.000	EA	250.00
1	1	DDML8CTF	8 MJ C153 PERMOX LONG SLV L/A *X	338.000	EA	338.00
INVOICE SUB-TOTAL						12092.00
TAX						800.53

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

Looking for a more convenient way to pay your bill?

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



TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$12,892.53
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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.



631 NW 48th
Terrace

T.D. ✓

Packing Slip

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	Invoiced
DMB822CTF	8" C153 MJ 22-1/2-Permax CTF Lined	3	3	0
DMB890CTF	8" C153 MJ 90--Permax CTF Lined	2	2	0
DMT86CTF	8" x 6" C153 MJ Tee--Permax CTF Lined	1	1	0
DMB845CTF	8" C153 MJ 45--Permax CTF Lined	12	12	0
DMB811CTF	8" C153 MJ 11-1/4-Permax CTF Lined	15	15	0
DMR86CTF	8" x 6" MJ C153 Reducer--Permax CTF Lined	1	1	0
DMB645CTF	6" C153 MJ 45--Permax CTF Lined	2	2	0
DMB690CTF	6" C153 MJ 90--Permax CTF Lined	1	1	0
DML8CTF	8" C153 MJ LP SLV--Permax CTF Lined	1	1	0
** Green Permax-CTF **				
Contact: Todd 904-334-9298				

FERGUSON®

WATERWORKS

801 THORPE ROAD
ORLANDO, FL 32824-8016

STATEMENT

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



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

INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	AMOUNT
04/29/21	PY1830979-1	Warehouse 126	Warehouse 126	Warehouse 126	04/29/21	PY1830979-1	-100.00
			THANK YOU FOR YOUR BUSINESS CHECK OUT OUR COUNTER				
		SUBTOTALS:	-100.00	0.00			-100.00
58877	SANDRIDGE DAIRY PH I						
03/12/21	1834653	SEWER FITTIN		6,638.00	03/12/21	1834653	6,638.00
03/12/21	1834654	SEWER FITTIN		28,492.00	03/12/21	1834654	28,492.00
03/12/21	1834656	DI PIPE		16,258.00	03/12/21	1834656	16,258.00
03/12/21	1834660	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
03/12/21	1834671	DRAINAGE PIP		15,151.20	03/12/21	1834671	15,151.20
03/12/21	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
03/12/21	1834691	VALVES/TAP S		5,088.00	03/12/21	1834691	5,088.00
03/12/21	1834697	DRAINAGE PIP		68,369.60	03/12/21	1834697	68,369.60
03/12/21	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
03/17/21	1836265	MJ FITTINGS		11,191.00	03/17/21	1836265	11,191.00
03/18/21	1834871	FLUSHING HYD		1,232.00	03/18/21	1834871	1,232.00
03/18/21	1835983	MJ 22-1/2		5,038.00	03/18/21	1835983	5,038.00
03/24/21	1838191	MJ FITTINGS		3,893.00	03/24/21	1838191	3,893.00
03/24/21	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
04/01/21	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
04/28/21	1836283-1	BRASS/SERIVC	700.00		04/28/21	1836283-1	700.00
04/30/21	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	TOTAL AMOUNT DUE		726,645.95

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

3AVI

**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 ENGINEER



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 I
Vendor: Ferguson Waterworks

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

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Approved</u>	
03/12/21	1834708	\$114,412.00	X	Already Pd by CDD
03/17/21	1836253	\$30,447.00	X	Already Pd by CDD
03/18/21	1835983	\$5,038.00	X	
03/18/21	1834871	\$1,232.00	X	
03/24/21	CM113815	-\$1,232.00	X	
04/01/21	1838033	\$3,010.00	X	
04/01/21	1836283	\$14,802.00	X	
04/05/21	1838037	\$4,360.00	X	
05/11/21	1836283-3	\$600.00	X	
05/04/21	1836283-2	\$2,000.00	X	
04/28/21	1836283-1	\$700.00	X	
05/19/21	1850443	\$2,087.40	X	
05/20/21	1850885	\$4,990.32	X	
Total Approved		\$182,446.72		

* Copies of Invoices and Field Receipts Attached

T.D. ✓

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

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

APPROVED

Deliver To:
From: Gordon Spottswood
Comments:

Please Contact With Questions:
407-816-8550

Invoice Number	Customer	Page
1835983	58877	1

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

TOTAL DUE --> 5038.00

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	MJ 22-1/2	JGS	SANDRIDGE DAIRY PH I	03/18/2021	103846
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
22	22	MJ1LA10	10 MJ C153 11-1/4 BEND L/A		229.000	EA	5038.00
Invoice Sub-Total							5038.00
Tax							0.00
Total Amt							5038.00

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 MARKET UNLESS 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.



FERGUSON WATERWORKS-JAX #149
 9592 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

PH: 904-268-2581 FAX: 904-268-2053

T.P. ✓

ACCEPT 8/3 = Y
 SHOWROOM = N
 SOURCE = SOE
 13 FRT = N
 08 SHP = N
 15 MAR 2021 13:59:14

STOCK SALES ORDER

ORDER NO. 1835983 REQUIRED DATE 03/16/21 SHIP WHS. 149 SELL WHS. 149

CUSTOMER NO. 58677 CUSTOMER ALPHA JAXUTILIT CONTRACT NO. BID NO. ORDER DATE 03/15/21 ORDERED BY TODD

INSTRUCTIONS PLEASE SHIP TOMORROW OR WED

WRITER WR SALESMAN JGS

S
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O
SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431
 CUST PH: 561-571-0010

S
H
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O
SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS, FL 32043
 CUST PH: 904-334-9288

SHIP VIA OT OUR TRUCK

TAG PO. NO.

OML CONTACT White Riley

VENDOR

VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART TIM

PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE DESC.

CUSTOMER PO. NO. 13 22-1/2 JOB NAME SANDRIDGE DAIRY PH I

ATTN: TODD

SHIP WT. SHIP DATE 3/18 DELIVERED BY JVP

PACKED BY 1-5 CHECKED BY SS

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	22	(22) 18	MJL1410	10 MJ C183 11-1/4 BEND L/A		EA		60.0 15	YL103

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.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: *[Signature]*

DATE: 3/18/21

TERMS: *[Signature]*
 CUSTOMER COPY

T.D.V

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

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

APPROVED

Deliver To:
From: Gordon Spottswood
Comments:

Please Contact With Questions:
407-816-6550

Invoice Number	Customer	Page
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:

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	FLUSHING HYD BOXES	JGS	SANDRIDGE DAIRY PH I	03/18/2021	103846
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
7	7	RC282TRR	*ROME CI MTR BX W/T/READ RECL	88.000	EA	616.00	
7	7	RC282TRW	*ROME CI MTR BX W/T/READ WTR	88.000	EA	616.00	

Invoice Sub-Total 1232.00
 Tax 0.00
 Total Amt 1232.00

TOTAL DUE -->	1232.00
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T.D. ✓

FERGUSON WATERWORKS-JAX #149
 5692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257
 PH: 904-268-2551 FAX: 904-268-2053

ACCEPT B/D = Y
 SHOWROOM = N
 SOURCE = SOE
 IS FRI = N 0.00
 OR SHIP = N 0.00
 16 MAR 2021 12:06:49

STOCK SALES ORDER

WRITER: HR SALESMAN: 365

ORDER NO. 1834871 REQUIRED DATE 03/17/21 SHIP WHS. 149 SELL WHS. 149

TAG PO. NO.

CUSTOMER NO. 59877 CUSTOMER ALPHA JAXUTILIT CONTRACT NO. BID NO. ORDER DATE 03/10/21 ORDERED BY TODD

INSTRUCTIONS

OML CONTACT Whit Riley

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHWELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33481
 CUST. PH: 561-571-0010

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

SHIP VIA OT OUR TRUCK

VENDOR VENDOR PO. NO.

CUSTOMER P.O. NO. FLUSHING HYD BOXES JOB NAME SANDRIDGE DAIRY PH I

ATTN:

SHIP WT. SHIP DATE 03/18 DELIVERED BY BVP

PACKED BY IS CHECKED BY SS

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle LOC
1	7	7	RC282TRR	*ROME CI MTR BX W/T/READ RECL		EA		50.0 JD	YE02
2	7	7	RC282TRW	*ROME CI MTR BX W/T/READ WTR		EA		50.0 JD	YE02

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SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: *[Signature]*

DATE: 3/18/21

TERMS: *[Signature]*

CUSTOMER COPY

T.D.V

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

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
CM113815	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

APPROVED

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	STOCK MATERIAL	JGS	SANDRIDGE DAIRY PH I	03/24/2021	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
14	14	GWBS111812100	11X18X12 MTR BX STRT WALL OI 1834708	-48.000	EA	-672.00	
		Cust PO:STOCK MAT# Job Name: SANDRIDGE DAIRY PH I					
14	14	SLC1118D	11X18 DI SOLID MTR BX LID OI 1834708	-40.000	EA	-560.00	
		Cust PO:STOCK MAT# Job Name: SANDRIDGE DAIRY PH I					
Invoice Sub-Total						-1232.00	
Tax						0.00	
Total Amt						-1232.00	

TOTAL DUE --> -1232.00

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FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

PH: 904-258-2551 FAX: 904-266-2053

J.P. ✓

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IS FRT = N 0.00
 OR SHIP = N 0.00
 16 MAR 2021 12:09:15

STOCK SALES ORDER

ORDER NO. 1836296
 REQUIRED DATE 03/17/21
 SHIP WHS. 149
 SELL WHS. 149

WRITER WR
 SALESMAN JCS

CUSTOMER NO. 58677
 CUSTOMER ALPHA JAXUTILIT
 CONTRACT NO.
 BID NO.
 ORDER DATE 03/16/21
 ORDERED BY TOD

INSTRUCTIONS

TAG PO. NO.

S
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SANDRIDGE COMMUNITY DVL P DIST
 C/O WRATHMELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431
 CUST PH: 561-571-0010

S
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T
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SANDRIDGE COMMUNITY DVL P DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS FL 32043
 CUST PH: 904-336-1000

OML CONTACT
 Whit Riley

VENDOR

VENDOR PO. NO.

SHIP VIA
 OT OUR TRUCK

ROUTE NO.
 RUN NO.
 DEPART TIME

PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE DESC.

CUSTOMER PO. NO.
 PICK UP
 SANDRIDGE DAIRY PH I

JOB NAME
 SANDRIDGE DAIRY PH I
 ATTN: TODD

SHIP WT.
 SHIP DATE 03/18
 DELIVERED BY VP

PACKED BY VP
 CHECKED BY

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	2	2	TJR	BULK JOB RTN		EA		500.0 lb	
2				PICK UP (14)					
3		14		11X10X12 MTR EXSIRT WALL					
4		14		AND (14) 11X19 II SOLID LI					

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SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
----------	-----------------	-------------------	-----	--------------	-----------

CUSTOMER'S SIGNATURE: *David Dunbar*

DATE: 3/18/21

TERMS: *Van A P...*

CUSTOMER COPY

T.D. ✓

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

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

Deliver To:
From: Gordon Spottswood
Comments:

Please Contact With Questions:
407-816-8550

Invoice Number	Customer	Page
1838033	58877	1

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

APPROVED

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	EXCHANGE FITTINGS	JGS	SANDRIDGE DAIRY PH I	04/01/2021	103969

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
17	7	MJ2LA10	10 MJ C153 22-1/2 BEND L/A	105.000	EA	735.00
23	19	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	71.000	EA	1349.00
2	2	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	65.000	EA	130.00
8	8	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	46.000	EA	368.00
30	10	MJ2LAP	4 MJ C153 22-1/2 BEND L/A	30.000	EA	300.00
4	4	MJ4LAP	4 MJ C153 45 BEND L/A	32.000	EA	128.00

Invoice Sub-Total 3010.00
Tax 0.00
Total Amt 3010.00

TOTAL DUE --> 3010.00

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GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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PO BOX 519
ALEXANDER CITY, AL 35011

Packing List

Shipping Number: **2448080**

Ship Date: 3/24/2021

T.D.V

Page 1 of 1

Order Number: **1338559**

Order Date: 3/24/2021

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

Ship To:
TODD 904-334-9298 SANDRIDGE
COMM DEV DIST
2429 DAIRY KLANE
SANDRIDGE DAIRY PH1
GREEN COVE SPRINGS, FL 32043

Confirm To: 3/24/2021
1338559-0A-ALX PO A149-7300 (904) 268-2551

Stop: **AVRT**
Skids: **2 SKIDS**

	<u>ITEM NO.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>BACK ORD</u>	
SHIP WITH OTHERS GOING TO GREEN COVE SPRING					
026	10 C153 MJ 22-1/2 CL	DMB1022	17	7	10
026	8 C153 MJ 22-1/2 CL	DMB822	23	19	4
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

AVRT
2 SKIDS

1930

RECEIVED BY / DATE

DELIVERY RECEIPT

036-9017847

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L545025

AE 0009



0369017847



1415 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

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
OPK	JAX	3/24/21	A149-7300	0001185507								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
2		RATE INFORMATION DRVR SIGNED FOR: 2 PIPE, TUBING, OR PIPE OR TUBING NMFC ITEM 52190-06 1338559-0A-ALX NON COMMERCIAL-LIMITED ACCESS DLVY RATED AS CLASS 50 RATED WITH DEFICIT WEIGHT FUEL SURCHARGE Shipper's number...1338559-0A-ALX TOTAL HANDLING UNITS: 2 TOTAL PIECES: 2		1,945		
				55		
				1,945		

THIS IS NOT AN INVOICE

AE PRO#: 036-9017847

Date: _____ Seal No.: _____
 Skids Del: _____ PCS Del: _____
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Other _____
 Time in: _____ Time Out: _____
 Delay Time (hh:mm) _____
 Driver Signature CUSTOMER COPY ONLY

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE
 RESIDENTIAL DELIVERY CONSTRUCTION SITE
 NON COMMERCIAL DELIVERY SORT AND SEGREGATE
 SECURITY INSPECTION

ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Print Name CUSTOMER COPY ONLY
 Signature _____
 Company Name CUSTOMER COPY ONLY

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES _____
 COLLECT C.O.D. FEE _____
 TOTAL COLLECT DUE _____

DRC: CASH / CHECK (Circle One)

CHECK: _____ AMOUNT: _____
 C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)
 COD: CASH / CHECK TO SHIPPER (Circle One)

CHECK: _____ AMOUNT: _____



EMAIL DUPLICATE INVOICE

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

Deliver To:
From: Gordon Spottswood
Comments:

Please Contact With Questions:
407-816-8550

Invoice Number	Customer	Page
1836283	58877	1

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

TOTAL DUE --> 14802.00

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	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	BRASS/SERVCE MATL	JGS	SANDRIDGE DAIRY PH I	04/01/2021	103968

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
3	3	G942KG	2X1 SGL BDY SEW SERV COMB AIR VLV	1600.000	EA	4800.00
89	89	RC282TRR	*ROME CI MTR BX WT/READ RECL	39.000	EA	3471.00
129	129	RC282TRW	*ROME CI MTR BX WT/READ WTR	39.000	EA	5031.00
1800	0	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	1.000	FT	0.00
3000	1500	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE	1.000	FT	1500.00

Invoice Sub-Total 14802.00
Tax 0.00
Total Amt 14802.00

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 MARKET UNLESS 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.

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

APPROVED

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

Please contact with Questions: 407-816-6550

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	EXTRA MEGALUGS	JGS	SANDRIDGE DAIRY PH I	04/05/21	103993

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	SSLCEP10	10 PVC WDG REST GLND PK *ONELOK	83.000	EA	498.00
26	26	SSLCEP8	8 PVC WDG REST GLND PK *ONELOK	47.000	EA	1222.00
36	36	SSLCEP6	6 PVC WDG REST GLND PK *ONELOK	35.000	EA	1260.00
46	46	SSLCEP4	4 PVC WDG REST GLND PK *ONELOK	30.000	EA	1380.00
INVOICE SUB-TOTAL						4360.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,360.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

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
1836283-3	\$600.00	58877	1 of 1

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

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

APPROVED

SHIP TO:

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


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

19-171

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRASS/SERIVCE MATL	JGS	SANDRIDGE DAIRY PH I	05/11/21	IO 104327
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
600	600	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	1.000	FT	600.00	
							INVOICE SUB-TOTAL
							600.00
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$600.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

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
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

APPROVED

SHIP TO:

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

19-171

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRASS/SERVCE MATL	JGS	SANDRIDGE DAIRY PH I	05/04/21	IO 104266

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1100	500	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	1.000	FT	500.00
1500	1500	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE	1.000	FT	1500.00
INVOICE SUB-TOTAL						2000.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,000.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257
 PH: 904-268-2551 FAX: 904-268-2053

T.O. ✓

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 03 MAY 2021 07:23:54

STOCK SALES ORDER

WRITER WR SALESMAN JCS

ORDER NO. 1836283-2 REQUIRED DATE 05/04/21 SHIP WHS. 149 SELL WHS. 149

CUSTOMER NO. 8877 CUSTOMER ALPHA JAXUTILIT CONTRACT NO. BID NO. ORDER DATE 03/16/21 ORDERED BY TODD

INSTRUCTIONS OML CONTACT Whit Riley VENDOR

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431
 CUST PH: 561-571-0010

SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 SANDRIDGE DAIRY PH I
 GREEN COVE SPRINGS, FL 32043
 CUST PH: 904-334-9298

SHIP VIA OT OUR TRUCK
 PCS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE NO. RUN NO. DEPART TIME

CUSTOMER PO. NO. JOB NAME SANDRIDGE DAIRY PH I ATTN: TODD

ROUTE DESC. SHIP WT. SHIP DATE 5/4 DELIVERED BY DP PACKED BY SS CHECKED BY JCS

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1100	500	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP		FT		0.4 lb	YLA05
2	1500	1500	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE		FT		1.1 lb	YLA11

 AD 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.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: *[Signature]*

DATE: 5/4/21

TERMS:

FERGUSON®

WATERWORKS

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

APPROVED

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

19-171

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRASS/SERIVCE MATL	JGS	SANDRIDGE DAIRY PH I	04/28/21	IO 104209

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1800	700	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	1.000	FT	700.00
1500	0	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE		FT	0.00
INVOICE SUB-TOTAL						700.00
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$700.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON WATERWORKS-JAX #149
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257
PH: 904-268-2551 FAX: 904-268-2053

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
23 APR 2021 07:23:54

STOCK SALES ORDER

ORDER NO. 1836283-1
REQUIRED DATE 04/27/21
SHIP WHS. 149
SELL WHS. 149

WRITER WR
SALESMAN JGS
TAG P.O. NO.

CUSTOMER NO. 58877	CUSTOMER ALPHA JAXUTILIT	CONTRACT NO.	BID NO.	ORDER DATE 03/16/21	ORDERED BY TODD
SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I BOCA RATON, FL 33431 CUST PH: 561-571-0010			SHIP TO	SANDRIDGE COMMUNITY DVLP DIST 2429 DAIRY LANE SANDRIDGE DAIRY PH I GREEN COVE SPRINGS, FL 32043 CUST PH: 904-334-9298	

INSTRUCTIONS						OML CONTACT Whit Riley					
SHIP VIA OT OUR TRUCK						VENDOR					
ROUTE NO.						RUN NO.			DEPART TIME		
PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.					

CUSTOMER P.O. NO. BRASS/SERIVCE MATL
JOB NAME SANDRIDGE DAIRY PH I
ATTN: TODD

SHIP WT. SHIP DATE 04/28
DELIVERED BY TH.
PACKED BY ES
CHECKED BY SS

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1800	700	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	30-1100	FT		0.4 lb	YLA05
2	1500	0	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE	30-1500	FT		1.1 lb	YLA11

FEDERAL 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.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: 

DATE: _____ TERMS: _____

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
1850443	\$2,087.40	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

APPROVED

SHIP TO:

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

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

19-171

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	EXTRA SEWER PIPE	JGS	SANDRIDGE DAIRY PH I	05/19/21	IO 104401

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
420	420	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	4.970	FT	2087.40
INVOICE SUB-TOTAL						2087.40

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,087.40
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

PH: 904-268-2551 FAX: 904-268-2053

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 19 MAY 2021 14:57:26

STOCK SALES ORDER

WRITER SALESMAN
 JCS

ORDER NO. 1850443 REQUIRED DATE 05/20/21 SHIP WHS. 149 SELL WHS. 149

CUSTOMER NO. 18877	CUSTOMER ALPHA JAXUTLTI	CONTRACT NO.	BID NO.	ORDER DATE 05/18/21	ORDERED BY TODD
SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I BOCA RATON, FL 33431			SANDRIDGE COMMUNITY DVLP DIST 2429 DAIRY LANE SANDRIDGE DAIRY PH I GREEN COVE SPRINGS, FL 32043		
CUST PH: 561-571-0010			CUST PH: 904-334-9298		

INSTRUCTIONS
 #19-171
 SandRidge

SHIP VIA
 ON OUR TRUCK

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
-----	------	-------	--------	---------	---------

SHIP WT. SHIP DATE 5/18 DELIVERED BY CPY

OML CONTACT
 Whit Riley
 VENDOR

VENDOR PO. NO.

ROUTE NO. RUN NO. DEPART TIME

ROUTE DESC.

PACKED BY
 ON

CHECKED BY

CUSTOMER PO. NO. XTRA SEWER PIPE SANDRIDGE DAIRY PH I ATTN: TODD

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	420	420	SDR26HWSPU14	6X14 SDR26 HW PVC GI SWR PIPE		FT		3.1 1b	YG04

AD 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 LNP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: *[Signature]* DATE: _____ TERMS: _____
 CUSTOMER COPY

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


APPROVED

SHIP TO:

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

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

19-171

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	EXTRA PIPE	JGS	SANDRIDGE DAIRY PH I	05/20/21	IO 104415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
224		224	8X14 SDR26 HW PVC GJ SWR PIPE		8.990	FT	2013.76
448		448	6X14 SDR26 HW PVC GJ SWR PIPE		4.970	FT	2226.56
30		30	6 PVC HW SWR GXG 45 ELL		25.000	EA	750.00
INVOICE SUB-TOTAL							4990.32
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,990.32
----------------------	------------------	-----------	------------

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.



T.D. ✓

19-171

FERGUSON WATERWORKS-JAX #149
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

PH: 904-268-2551 FAX: 904-268-2053

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 20 MAY 2021 10:55:21

STOCK SALES ORDER

WRITER
 SALESMAN
 TAG RO. NO.

ORDER NO. 1850885
 REQUIRED DATE 05/20/21
 SHIP WHS. 149
 SELL WHS. 149

CUSTOMER NO. 58877
 CUSTOMER ALPHA JAXUTILIT
 CONTRACT NO.
 BID NO.
 ORDER DATE 05/20/21
 ORDERED BY TODD

INSTRUCTIONS

SandRidge
 19-171

OML CONTACT
 VENDOR Counter Jacksonville
 VENDOR PO. NO.

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 DOCA RATON, FL 33431
 CUST PH: 561-571-0010

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

SHIP VIA
 CPU COUNTER PICK-UP
 PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE NO. RUN NO. DEPART TIME
 ROUTE DESC.

CUSTOMER PO. NO.
 JOB NAME SANDRIDGE DAIRY PH I
 ATTN:

SHIP WT. SHIP DATE 5/20 DELIVERED BY CPU

PACKED BY THW CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
1	224	224	SDR26HWSPX14	8X14 SDR26 HW PVC GI SWR PIPE	16	FT			YG05
2	448	448	SDR26HWSPU14	6X14 SDR26 HW PVC GI SWR PIPE	32	FT		5.9 lb	YG04
3	30	30	MUL067326	6 PVC HW SWR GXG 45 FLI		EA		3.1 lb	YF24
								2.4 lb	

AD 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 *MP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: *Charles...*

DATE: 5-20-2021
 CUSTOMER COPY

TERMS:

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVII

**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
 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: _____



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 List

Vendor: American Precast Structures, LLC

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

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

* Copies of Invoices and Field Receipts Attached

T.D ✓

American Precast Structures, LLC

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



INVOICE 19-171

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 02/24/2021
SHIP VIA JOB

INVOICE 1101
DATE 02/24/2021
TERMS Net 30
DUE DATE 03/26/2021

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	\$2,062.00

T.D.

American Precast Structures, LLC

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



APPROVED

19-171

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 04/06/2021
SHIP VIA JOB

INVOICE 1253
DATE 04/06/2021
TERMS Net 30
DUE DATE 05/06/2021

JOB NUMBER 032
DELIVERY TICKET NUMBER 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) <i>ON PACKING LIST</i>	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 1 OF 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	1,776.00T
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	12,158.00
BALANCE DUE	\$12,158.00



19-171

AMERICAN
PRECAST
STRUCTURES

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

TICKET # 347

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

BILL TO: JUM

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	0.43	2 OF 2	
S12-2	8" REDUCER 60" NOT BILLED	0.94	2 OF 3	1
S11-1	3' 9" BOX 3' 0" X 6' 6"	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	4.07	1 OF 1	1
	655-U "STORM" RING & COVER			1
	5145-6210 CURB SET			2
	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 _____

SIGNATURE
David Duncan
PRINT NAME
RECEIVED IN GOOD CONDITION

T.D.

American Precast Structures, LLC

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

AMERICAN
PRECAST
STRUCTURES

APPROVED

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 04/07/2021
SHIP VIA JOB

INVOICE 1258
DATE 04/07/2021
TERMS Net 30
DUE DATE 05/07/2021

JOB NUMBER 032
DELIVERY TICKET NUMBER 351

19-171

	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	2,701.00	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	2,062.00	2,062.00T
MH-7	3' 0" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	1,552.00	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	1,764.00	1,764.00T
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

\$8,079.00



19-171

AMERICAN
PRECAST
STRUCTURES

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

TICKET # 351

SHIP TO: SANDRDIGE DAIRY
2429 DAIRY LANE
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-2989

JOB # 032

STRUCTURE #	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

DELIVERY DATE 4/7/21
DRIVER _____
OUT TIME _____
ARRIVE JOBSITE _____
DEPART JOBSITE _____
RETURN TIME _____

SIGNATURE Josh
PRINT NAME _____
RECEIVED IN GOOD CONDITION

T.D.

American Precast Structures, LLC

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

APPROVED



19-171

INVOICE

BILL TO	SHIP TO	SHIP DATE	04/08/2021
Sandridge Community Development District	SANDRIDGE DAIRY 2429 DAIRY LANE	SHIP VIA	JOB
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FL 32043		
21300 Glades Road #410W			
Boca Raton, FL 33431			

INVOICE	1262
DATE	04/08/2021
TERMS	Net 30
DUE DATE	05/08/2021

JOB NUMBER	DELIVERY TICKET NUMBER
032	354

	DESCRIPTION	QTY	RATE	AMOUNT
MH-40	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
MH-41	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
S13-6	4' 0" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
S3-2	18" MES (PC 1 OF 1)	1	330.00	330.00T
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

SUBTOTAL	5,596.00
TAX	0.00
TOTAL	5,596.00

BALANCE DUE \$5,596.00

19-171

AMERICAN
PRECAST
STRUCTURES

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

TICKET # 354

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

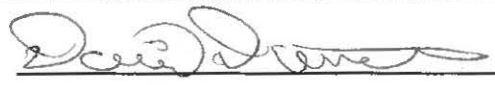

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-40	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-41	2' 6" BU 48"	2.90	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
S13-6	4' 0" BU 48"	2.33	1 OF 2	1
	1' 0" CONE	0.43	2 OF 2	
S3-2	18" MES	1.10	1 OF 1	1
	170-E "SAN" RING & COVER			2
	INVERT			2
	406-12A BOOT & BAND			3
	I-180 BAND (8")			6
	406-12B BOOT & BAND			2
	I-128 BAND (6")			4
	RAM-NEK			32
	JOINT TAPE			68 FT
	655-U "STORM" RING & COVER			1

DELIVERY DATE 4/8/21
DRIVER _____
OUT TIME _____
ARRIVE JOBSITE _____
DEPART JOBSITE _____
RETURN TIME _____


SIGNATURE

PRINT NAME
RECEIVED IN GOOD CONDITION

TD

American Precast Structures, LLC

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



19-171

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 04/22/2021
SHIP VIA JOB

INVOICE 1311
DATE 04/22/2021
TERMS Net 30
DUE DATE 05/22/2021

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)	1	2,591.00	2,591.00T
S14-10	4' 0" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
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	1,764.00T
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

#7559.00

SUBTOTAL	7,559.00
TAX	0.00
TOTAL	7,559.00
<hr/>	
BALANCE DUE	\$7,559.00

T.D. ✓

AMERICAN
PRECAST
STRUCTURES

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

TICKET # 415

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

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
/ S12-3	5' 6" BU 48"	2.78	1 OF 2	1
/	2' CONE	0.86	2 OF 2	
/ S14-10	4' 0" BU 48"	2.33	1 OF 2	1
/	1' 0" CONE	0.43	2 OF 2	
/ MH-46	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	
/ 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	
/	655-U "STORM" RING & COVER			2
/	170-E "SAN" RING & C OVER			2
/	INVERT			2
/	406-12A BOOT & BAND			3
/	I-180 BAND (8")			6
/	406-12B BOOT & BAND			2
/	I-128 BAND (6")			4
/	RAM-NEK			32
/	JOINT TAPE			68 FT
/	6300 E-GRATE (OWE)			4
/	5145-6210 CURB SET (OWE)			22 9
/	655-U "STORM" RING & COVER (OWE)			2

DELIVERY DATE 4/22/21
DRIVER Star JR
OUT TIME 10:30Am
ARRIVE JOBSITE 11:00Am
DEPART JOBSITE _____
RETURN TIME _____

James M Swanson
SIGNATURE
PRINT NAME
RECEIVED IN GOOD CONDITION

American Precast Structures, LLC

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

APPROVED



19-171

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 04/12/2021
SHIP VIA JOB

INVOICE 1277
DATE 04/12/2021
TERMS Net 30
DUE DATE 05/12/2021

JOB NUMBER
032

DELIVERY TICKET NUMBER
365

	DESCRIPTION	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 (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	\$881.00

American Precast Structures, LLC

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

APPROVED



19-171

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 04/19/2021
SHIP VIA JOB

INVOICE 1297
DATE 04/19/2021
TERMS Net 30
DUE DATE 05/19/2021

JOB NUMBER 032
DELIVERY TICKET NUMBER 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

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

American Precast Structures, LLC

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

APPROVED

19-171



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 04/20/2021
SHIP VIA JOB

INVOICE 1304
DATE 04/20/2021
TERMS Net 30
DUE DATE 05/20/2021

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	1,776.00T
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	\$10,948.00

19-171

AMERICAN
PRECAST
STRUCTURES

T.D. ✓

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

TICKET # 400

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

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

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
✓ S7-2	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
✓	4' 0" RISER	1.72	2 OF 3	
✓	2' 0" CONE	0.86	3 OF 3	
✓	6300			3
✓	EYEBOLT & CHAIN			3
✓	170-E "SAN" RING & COVER			1
✓	INVERT			1
✓	406-12A BOOT & BAND			2
✓	I-180 BAND (8") <i>D.D.</i>			4
<i>All here J.P.</i>				

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

David Dureau
SIGNATURE
David Dureau
PRINT NAME
RECEIVED IN GOOD CONDITION

American Precast Structures, LLC

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

APPROVED

19-171



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 04/20/2021
SHIP VIA JOB

INVOICE 1305
DATE 04/20/2021
TERMS Net 30
DUE DATE 05/20/2021

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	1,764.00T
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	2,062.00T
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		119	0.00	0.00T

SUBTOTAL	5,888.00
TAX	0.00
TOTAL	5,888.00
BALANCE DUE	\$5,888.00

19-171

T.O. ✓



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

TICKET # 401

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

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
EXTRA MH-6	2' 0" BU 48" } ON INVOICE	2.68	1 OF 3	1
EXTRA MH-17	2' 6" BU 48" } # 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			119 FT

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

SIGNATURE
David Dureau
PRINT NAME
RECEIVED IN GOOD CONDITION

American Precast Structures, LLC

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



INVOICE

19-71

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 04/30/2021
SHIP VIA JOB

INVOICE 1342
DATE 04/30/2021
TERMS Net 30
DUE DATE 05/30/2021

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	2,062.00T
S5-4	3' 0" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
S5-7	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	0.00T

SUBTOTAL

\$ 7,464.00

TAX	0.00
TOTAL	7,464.00
<hr/>	
BALANCE DUE	\$7,464.00

3

AMERICAN
PRECAST
STRUCTURES

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

1. D. V

TICKET # 445

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

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

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

On invoice # 1359

DELIVERY DATE 4/30/21
DRIVER _____
OUT TIME _____
ARRIVE JOBSITE _____
DEPART JOBSITE _____
RETURN TIME _____

SIGNATURE

PRINT NAME
RECEIVED IN GOOD CONDITION

American Precast Structures, LLC

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



Credit Memo

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

CREDIT 1420
DATE 05/19/2021

JOB NUMBER
032

19-171

	DESCRIPTION	QTY	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 ALUMINUM TO FIBERGLASS				

SUBTOTAL	1,520.00
TAX	0.00
<hr/>	
BALANCE DUE	\$1,520.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVIII

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

Stephanie,
Here is the account info:

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

BBVA
Routing Number: 063013924
Account Number: 71938166

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

Thank you,

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



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

BBVA
BBVA USA
JACKSONVILLE, FLORIDA

23775

63-1392/630
66514
CHECK ARMOR
PROTECT YOUR PAYMENTS

PAY TO THE
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

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
Amount Due this Application	\$ 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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 5

FROM (CONTRACTOR): Jax Utilities Management, Inc

PERIOD TO: May 30, 2021

CONTRACT FOR: Underground Infrastructure

CONTRACTORS APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner				
TOTAL				
Number	Approved this Month Date Approved			
1	3/4/2021	0.00	0.00	
2	3/30/2021	191,950.00		
3	3/30/2021		(1,340,242.43)	
4	4/30/2021	159,300.00		
5	5/20/2021	93,060.00		
TOTALS			444,310.00	(1,340,242.43)
Net change by Change Orders				(895,932.43)

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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 5/30/2021

ARCHITECTS CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>\$7,593,850.80</u>
2. Net Change by Change Orders	<u>-895,932.43</u>
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	<u>\$6,697,918.37</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$2,606,883.97</u>
5. RETAINAGE	
a. <u>5</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$130,344.20</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$2,476,539.77</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$1,850,662.04</u>
8. CURRENT PAYMENT DUE	<u>\$625,877.73</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$4,221,378.60</u>

State of: Florida County of: Duval
 Subscribed and sworn before me 30th day of May 2021
 Notary Public: [Signature]
 My Commission expires: 8/17/2022

AMOUNT CERTIFIED
 ENGINEER: Taylor & White, Inc 625,877.73
 BY: [Signature] DATE: 6/8/21

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



PROJECT: SANDRIDGE
Phase 1 - 238 Lots

Application # 5
Application Date 5/30/2021
Period To 5/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	45,000.00	18,000.00	2,250.00		20,250.00	45%	24,750.00
	Mobilization	ls	1	15,000.00	6,750.00	750.00		7,500.00	50%	7,500.00
	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	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%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00		0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	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	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									
	Pond Excavation	cy	49,900	199,600.00	79,840.00	5,988.00		85,828.00	43%	113,772.00
	As-Builts	ls	1	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

PROJECT: SANDRIDGE
Phase 1 - 238 Lots

Application # 5
Application Date 5/30/2021
Period To 5/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	(125,000.00)	0.00		(125,000.00)	50%	(125,000.00)
				(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%	110,400.00
				234,750.00	17,632.50	0.00	0.00	17,632.50	8%	217,117.50
9	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	32	169,600.00	94,976.00	23,744.00		118,720.00	70%	50,880.00
	Manholes	ea	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 Inlets	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	lf	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	lf	460	57,040.00	57,040.00	0.00		57,040.00	100%	0.00
	Dewatering	ls	1	38,000.00	22,800.00	15,200.00		38,000.00	100%	0.00
	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	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%	293,722.50

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

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	UNDERDRAIN									
	Underdrain	lf	3,688	110,640.00	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%	6,598.00
				118,690.00	10,092.00	0.00	0.00	10,092.00	9%	108,598.00
11	TV INSPECTION STORM									
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	8,669	346,760.00	225,394.00	121,366.00		346,760.00	100%	0.00
	Lined Manhole	ea	1	12,000.00	10,800.00	0.00		10,800.00	90%	1,200.00
	Sewer Services	ea	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	ls	1	150,000.00	142,500.00	7,500.00		150,000.00	100%	0.00
	Benchdown & Backfill	lf	1,750	35,000.00	24,500.00	10,500.00		35,000.00	100%	0.00
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				1,030,560.00	717,872.00	263,588.00	0.00	981,460.00	95%	49,100.00
14	CCUA PUMP STATION									
	Wetwell	ls	1	171,500.00	162,925.00	0.00		162,925.00	95%	8,575.00
	Piping	ls	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	54,000.00	54,000.00	72%	21,000.00
	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	ls	1	29,000.00	0.00	0.00		0.00	0%	29,000.00
				359,200.00	162,925.00	0.00	54,000.00	216,925.00	60%	142,275.00

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

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
15	FORCE MAIN									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	31,680.00	0.00		31,680.00	40%	47,520.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	9,689.00	0.00		9,689.00	40%	14,555.00
	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	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	lf	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%	52,194.00
17	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	78,431.00	(0.00)		78,431.00	65%	41,689.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	61,017.00	0.00	8,423.00	69,440.00	50%	69,440.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	11,845.00	(0.00)		11,845.00	94%	692.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	1,100.00	(0.00)		1,100.00	50%	1,105.00
	10" Gate Valve	ea	6	21,000.00	4,827.00	0.00	3,573.00	8,400.00	40%	12,600.00
	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	ea	17	74,800.00	29,920.00	0.00		29,920.00	40%	44,880.00
	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	55,160.00	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%	8,784.00
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				585,526.00	269,893.00	0.00	28,386.00	298,279.00	51%	287,247.00
18	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00

PROJECT:		SANDRIDGE Phase 1 - 238 Lots		Application # Application Date Period To		5 5/30/2021 5/30/2021				
A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SLEEVING PLAN									
	4"	ea	8	6,400.00	0.00	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	lf	6,809	224,697.00	58,643.00	0.00	53,705.50	112,348.50	50%	112,348.50
	6" Main & Fittings	lf	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	ea	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									
	Erosion Control NPDES	ls	1	18,000.00	6,300.00	0.00		6,300.00	35%	11,700.00
	Silt Fence	lf	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	ea	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									
	SWPP	ls	1	1,000.00	400.00	0.00		400.00	40%	600.00
				1,000.00	400.00	0.00	0.00	400.00	40%	600.00
23	UNSUITABLE R&R (ENTIRE PROPERTY)									
	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

PROJECT:

SANDRIDGE
Phase 1 - 238 Lots

Application #

5

Application Date

5/30/2021

Period To

5/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	7,000.00	5,250.00		12,250.00	35%	22,750.00
				35,000.00	7,000.00	5,250.00	0.00	12,250.00	35%	22,750.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00		0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	23,800.00	0.00		23,800.00	50%	23,800.00
				47,600.00	23,800.00	0.00	0.00	23,800.00	50%	23,800.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
				80,000.00	80,000.00	0.00	0.00	80,000.00	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%	3,169,965.30

PROJECT: SANDRIDGE
Avonlea RdApplication # 5
Application Date 5/30/2021
Period To 5/30/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	9,000.00	1,125.00		10,125.00	45%	12,375.00
	Mobilization	ls	1	12,000.00	5,400.00	0.00		5,400.00	45%	6,600.00
	Maint of Traffic	ls	1	5,000.00	1,250.00	750.00		2,000.00	40%	3,000.00
				39,500.00	15,650.00	1,875.00	0.00	17,525.00	44%	21,975.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	31,500.00	0.00		31,500.00	100%	0.00
	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%	0.00
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
	Miami Curb (incl backfill)	lf	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	6,610	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									
	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	85,920.00	0.00		85,920.00	60%	57,280.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				145,700.00	85,920.00	0.00	0.00	85,920.00	59%	59,780.00

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CLAY COUNTY POND									
	Excavation	cy	56,800	227,200.00	159,040.00	0.00		159,040.00	70%	68,160.00
	36" RCP, 2-36" MIES & 2-Plugs	ls	1	25,000.00	0.00	0.00		0.00	0%	25,000.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				254,700.00	159,040.00	0.00	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	11,880.00	0.00		11,880.00	40%	17,820.00
				36,945.00	11,880.00	0.00	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	lf	480	44,640.00	44,640.00	0.00		44,640.00	100%	0.00
	30" HDPE	lf	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									
	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%	1,750.00
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM									
	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									
	As-Builts	ls	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

PROJECT: **SANDRIDGE**
Avonlea Rd

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	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
				16,720.00	15,020.00	0.00	0.00	15,020.00	90%	1,700.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	If	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	ea	1	9,500.00	9,500.00	0.00		9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	805.00	0.00		805.00	23%	2,695.00
	Flushing Hydrant	ea	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

PROJECT: SANDRIDGE
Avonlea RdApplication # 5
Application Date 5/30/2021
Period To 5/30/2021

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	If	665	29,925.00	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	875.00	0.00		875.00	25%	2,625.00
	Testing	If	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									
	Errrosion Control NPDES	ls	1	12,000.00	4,800.00	1,200.00		6,000.00	50%	6,000.00
	Silt Fence	If	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)									
	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	0.00	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

PROJECT: **SANDRIDGE
Avonlea Rd**

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
22	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00		0.00	0%	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

PROJECT: **SANDRIDGE
Change Orders**

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	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 Sleeves	ls	1	6,600.00	0.00	1,980.00		1,980.00	30%	4,620.00
				191,950.00	0.00	1,980.00	139,012.50	140,992.50	73%	50,957.50
3	CHANGE ORDER #3									
	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(217,143.60)	(217,143.60)	0.00		(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)	(111,091.68)	0.00		(111,091.68)	100%	0.00
	Force Main Pipe & Material	ls	1	(46,812.00)	(46,812.00)	0.00		(46,812.00)	100%	0.00
	Water Pipe & Material	ls	1	(284,401.00)	(284,401.00)	0.00		(284,401.00)	100%	0.00
	Re-Use Pipe & Material	ls	1	(196,913.10)	(196,913.10)	0.00		(196,913.10)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(51,456.67)	(51,456.67)	0.00		(51,456.67)	100%	0.00
	American Precast Material Credit									
	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)	(120,671.21)	0.00	(24,715.79)	(145,387.00)	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)	(50,755.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(3,420.30)	0.00	0.00	(3,420.30)	(3,420.30)	100%	0.00
				(1,340,242.43)	(1,221,764.79)	0.00	(118,477.64)	(1,340,242.43)	100%	0.00

PROJECT: **SANDRIDGE
Change Orders**

Application # **5**
Application Date **5/30/2021**
Period To **5/30/2021**

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
4	CHANGE ORDER #4									
	Retaining Wall									
	Submittals & Engineering	ls	1	5,000.00	0.00	5,000.00		5,000.00	100%	0.00
	Wall Sub	ls	1	126,700.00	0.00	0.00		0.00	0%	126,700.00
	Excavate & Compact	ls	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
	Fill	ls	1	3,900.00	0.00	0.00		0.00	0%	3,900.00
	Fine Grade & Dress-Up	ls	1	5,000.00	0.00	0.00		0.00	0%	5,000.00
	Permit	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
	Test, Survey, As-Built	ls	1	8,200.00	0.00	0.00		0.00	0%	8,200.00
				159,300.00	0.00	5,000.00	0.00	5,000.00	3%	154,300.00
	CHANGE ORDER #5									
	Add Electric Conduit (Per Revised Plans) (Per Revised Plans)	ls	1	51,340.00	0.00	0.00	21,562.80	21,562.80	42%	29,777.20
	Add Rain Days (2 Days) April 2 and May 6	DY	2						100%	
	Add Removal and Replacement of Sewer Services (Per Revised Plans Rec'd on 3/19/21)	EA	3	6,840.00	0.00	6,840.00		6,840.00	100%	0.00
	Add Water, Reuse, & Force Main Fittings									
	Material	ls	1	19,280.00	0.00	0.00		0.00	0%	19,280.00
	Labor & Equipment	ls	1	13,200.00	0.00	0.00		0.00	0%	13,200.00
	Survey	ls	1	2,400.00	0.00	0.00		0.00	0%	2,400.00
				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

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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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-in-negotiation 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' Compensation	Statutory
General Liability	
Bodily Injury (including Contractual)	\$1,000,000/\$2,000,000
Property Damage (including Contractual)	\$1,000,000/\$2,000,000
Automobile Liability	Combined Single Limit \$500,000
Bodily Injury / Property Damage	
Professional Liability for Errors and Omissions	\$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 disclosure requirements. If the Engineer keeps and maintains 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, WRATHELLC@WHHASSOCIATES.COM, 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:

A. 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

B. 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

Shelley H. Blair

Witness

ENGLAND-THIMS & MILLER, INC.

Scott A. Wild

By: SCOTT A. WILD
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	\$180.00/Hr.
Assistant Project Manager	\$147.00/Hr.
Senior Planner	\$182.00/Hr.
Planner	\$149.00/Hr.
CEI Project Manager	\$165.00/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	\$149.00/Hr.
GIS Programmer	\$160.00/Hr.
GIS Analyst	\$133.00/Hr.
Senior Engineering Designer / Senior LA Designer	\$151.00/Hr.
Engineering/Landscape Designer	\$131.00/Hr.
CADD/GIS Technician	\$121.00/Hr.
Administrative Support	\$84.00/Hr.
Accountant	\$102.00/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	\$180.00/Hr.
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.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5

**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				
Cash	\$ 6,560	\$ -	\$ -	\$ 6,560
Investments				
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	-	-	7,825
Due from Landowner	12,402	-	-	12,402
Total assets	<u>\$ 26,787</u>	<u>\$ 724,268</u>	<u>\$ 5,803,069</u>	<u>\$ 6,554,124</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 19,004	\$ -	\$ -	\$ 19,004
Retainage payable	-	-	44,429	44,429
Due to Landowner - GreenPointe	615	-	-	615
Accrued wages payable	1,000	-	-	1,000
Tax payable	168	-	-	168
Landowner advance	6,000	-	-	6,000
Total liabilities	<u>26,787</u>	<u>-</u>	<u>44,429</u>	<u>71,216</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred receipts	12,402	-	-	12,402
Total deferred inflows of resources	<u>12,402</u>	<u>-</u>	<u>-</u>	<u>12,402</u>
Fund balances:				
Restricted for:				
Debt service	-	724,268	-	724,268
Capital projects	-	-	5,758,640	5,758,640
Unassigned	(12,402)	-	-	(12,402)
Total fund balances	<u>(12,402)</u>	<u>724,268</u>	<u>5,758,640</u>	<u>6,470,506</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 26,787</u>	<u>\$ 724,268</u>	<u>\$ 5,803,069</u>	<u>\$ 6,554,124</u>

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

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Landowner contribution	\$ 7,825	\$ 59,100	\$ 93,015	64%
Total revenues	<u>7,825</u>	<u>59,100</u>	<u>93,015</u>	64%
EXPENDITURES				
Professional & administrative				
Supervisors	646	3,660	8,000	46%
Management/accounting/recording	3,333	23,333	40,000	58%
Legal	1,013	17,161	25,000	69%
Engineering	-	-	3,000	0%
Audit*	-	-	4,500	0%
Arbitrage rebate calculation*			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	<u>5,159</u>	<u>53,171</u>	<u>93,015</u>	57%
Excess/(deficiency) of revenues over/(under) expenditures	2,666	5,929	-	
Fund balances - beginning	<u>(15,068)</u>	<u>(18,331)</u>	-	
Fund balances - ending	<u><u>\$ (12,402)</u></u>	<u><u>\$ (12,402)</u></u>	<u><u>\$ -</u></u>	

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

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

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES		
Interest	\$ 4	\$ 5
Total revenues	<u>4</u>	<u>5</u>
EXPENDITURES		
Debt service		
Cost of issuance	-	171,975
Total debt service	<u>-</u>	<u>171,975</u>
Excess/(deficiency) of revenues over/(under) expenditures	4	(171,970)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	1,120,244
Original issue discount	-	(44,506)
Underwriter's discount	-	(179,500)
Transfer in	-	17,855
Total other financing sources	<u>-</u>	<u>914,093</u>
Net change in fund balances	4	742,123
Fund balances - beginning	724,264	(17,855)
Fund balances - ending	<u>\$ 724,268</u>	<u>\$ 724,268</u>

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

	Current Month	Year To Date
REVENUES		
Interest	\$ 36	\$ 50
Total revenues	36	50
EXPENDITURES		
Capital outlay	346,766	2,078,311
Total expenditures	346,766	2,078,311
Excess/(deficiency) of revenues over/(under) expenditures	(346,730)	(2,078,261)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	7,854,756
Transfer out	-	(17,855)
Total other financing sources/(uses)	-	7,836,901
Net change in fund balances	(346,730)	5,758,640
Fund balances - beginning	6,105,370	-
Fund balances - ending	\$ 5,758,640	\$ 5,758,640

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on May 14, 2021 at 10:00 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003.

Present were:

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Rose Bock	Assistant Secretary

Also present, were:

Craig Wrathell	District Manager
Lauren Gentry (via telephone)	District Counsel

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Wrathell called the meeting to order at 10:05 a.m. Supervisors O'Reilly, Kern and Bock were present. Supervisors Taylor and Weatherly were not present.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

Consent Agenda

Mr. Wrathell presented the following Requisitions:

A. Ratification of Requisitions

- I. Number 1: Sandridge Land Developers, LLC [\$286,642.59]**
- II. Number 2: Taylor & White, Inc. [\$41,891.43]**
- III. Number 3: Sandridge Land Developers, LLC [\$155,061.58]**
- IV. Number 4: Jax Utilities Management, Inc. [\$293,691.00]**

- 38 V. Number 5: Sandridge Land Developers, LLC [\$18,055.34]
- 39 VI. Number 6: Hopping Green & Sams, PA [\$7,440.00]
- 40 VII. Number 8: Jax Utilities Management, Inc. [\$550,456.03]
- 41 VIII. Number 9: Hopping Green & Sams [\$2,780.00]
- 42 IX. Number 10: Clay Electric Cooperative, Inc. [\$65,413.18]
- 43 X. Number 11: Taylor & White, Inc. [\$8,356.17]
- 44 XI. Number 12: Clay Electric Cooperative, Inc. [\$9,978.90]
- 45 XII. Number 13: Normandy Mitigation, LLC [\$237,250.00]
- 46 XIII. Number 14: Basham & Lucas Design Group, Inc. [\$9,900.00]
- 47 XIV. Number 15: Hopping Green & Sams [\$1,365.00]
- 48 XV. Number 16: Clay Electric Cooperative, Inc. [\$110,599.51]
- 49 XVI. Number 17: Ferguson Waterworks [\$144,959.00]
- 50 XVII. Number 18: American Precast Structures, LLC [\$113,480.00]
- 51 XVIII. Number 19: Taylor & White, Inc. [\$33,596.14]
- 52 XIX. Number 20: Conner Construction and Demolition [\$74,302.00]
- 53 XX. Number 22: Jax Utilities Management, Inc. [\$442,192.26]
- 54 XXI. Number 26: American Precast Structure, LLC [\$179,449.00]
- 55 B. Approval of Requisitions
 - 56 I. Number 21: Basham & Lucas Design Group, Inc. [\$13,100.00]
 - 57 II. Number 23: Ferguson Waterworks [\$275,235.68]
 - 58 III. Number 24: Hopping Green & Sams [\$180.00]
 - 59 IV. Number 25: Taylor & White, Inc. [\$13,315.00]

60

61 **On MOTION by Mr. Kern and seconded by Mr. O’Reilly, with all in favor, the**

62 **Consent Agenda Items, as listed were ratified and/or approved.**

63

64

65 **FOURTH ORDER OF BUSINESS**

65 **Consideration of Taylor & White, Inc.,**

66 **Work Authorization Number 4 for Public**

67 **Facilities Report**

68

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 seconded by Ms. Bock, with all in favor, the**
73 **Taylor & White, Inc., Work Authorization Number 4 for Public Facilities Report,**
74 **was approved.**

75

76

77 **FIFTH ORDER OF BUSINESS**

**Ratification of Acquisition of Work Product
- Phase 1 Project**

78

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 Acquisition Package were previously approved, in
82 substantial form and just need to be ratified.

83

84 **On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the**
85 **acquisition of work product related to the Phase 1 Project, was ratified.**

86

87

88 **SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-11,
Ratifying, Confirming, and Approving the
Actions of the Chairman, Vice Chairman,
Secretary, Assistant Secretaries, and All
District Staff Regarding the Sale and
Closing of the Sandridge Community
Development District Special Assessment
Revenue Bonds, Series 2021A-1 and Special
Assessment Revenue Bonds, Series 2021A-
2; Providing a Severability Clause; and
Providing an Effective Date**

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100 Mr. Wrathell presented Resolution 2021-11 and read the title. This Resolution ratified
101 everything that was done to finalize the closing on the bonds. Ms. Gentry stated that this is the
102 final administrative step related to the bond issuance.

103

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On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, Resolution 2021-11, Ratifying, Confirming, and Approving the Actions of the Chairman, Vice Chairman, Secretary, Assistant Secretaries, and All District Staff Regarding the Sale and Closing of the Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Special Assessment Revenue Bonds, Series 2021A-2; Providing a Severability Clause; and Providing an Effective Date, was adopted.

112
113

SEVENTH ORDER OF BUSINESS

Ratification of County Agreements

114
115
116

Mr. Wrathell presented the following Agreements:

117
118
119

- A. Uniform Method of Collection Tax Collector Agreement**
- B. Property Appraiser Interlocal Agreement**
- C. Property Appraiser Non-Disclosure Agreement for Information Exempt from Public Disclosure Under Chapter 119, Florida Statutes**

120
121

122
123
124
125
126

On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, the Uniform Method of Collection Tax Collector Agreement, Property Appraiser Interlocal Agreement and Property Appraiser Non-Disclosure Agreement for Information Exempt from Public Disclosure Under Chapter 119, Florida Statutes, were ratified.

127
128

EIGHTH ORDER OF BUSINESS

Consideration of Response to Request for Qualifications (RFQ) for Engineering Services Related to Construction of Sandridge Road

129
130
131
132
133

- A. Affidavit of Publication**

134
135

The affidavit of publication was included for informational purposes.

136

- B. RFQ Package**

137

The RFQ package was included for informational purposes.

138

Mr. Wrathell stated that this RFQ was primarily for Engineering Services related to widening Sandridge Road and other improvements.

139

140

- C. Respondent: England Thims & Miller, Inc.**

141

- D. Competitive Selection Criteria/Ranking**

142 E. Award of Contract

143 Mr. Wrathell stated that England Thims & Miller, Inc. (ETM) was the only respondent to
144 the RFQ. ETM is highly-qualified for the scope of work. Ms. Gentry confirmed that, provided
145 the Board is satisfied with the qualifications of ETM, the Board could rank them as the #1
146 respondent.

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 NINTH ORDER OF BUSINESS

155 **Consideration of Resolution 2021-12,**
156 **Approving the Proposed Budget for Fiscal**
157 **Year 2021/2022 and Setting a Public**
158 **Hearing Thereon Pursuant to Florida Law**
159 **and Providing for an Effective Date**

159

160 Mr. Wrathell presented Resolution 2021-12. He reviewed the proposed Fiscal Year 2022
161 budget, highlighting any line item increases, decreases, adjustments and new line items,
162 compared to the Fiscal Year 2021 budget, and explained the reasons for any changes. He noted
163 that assessments would be off-roll and reviewed the Amortization Tables, on Pages 4 through 6,
164 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 TENTH ORDER OF BUSINESS

177 **Consideration of Resolution 2021-13,**
Designating Dates, Times and Locations for

Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2021/2022 and providing for an Effective Date

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179
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181
182
183

Mr. Wrathell presented Resolution 2021-13.

184

On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, Resolution 2021-13, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2021/2022 and providing for an Effective Date, was adopted.

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ELEVENTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of March 31, 2021

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Mr. Wrathell presented the Unaudited Financial Statements as of March 31, 2021, which now included the bond related figures.

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On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the Unaudited Financial Statements as of March 31, 2021, were approved.

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TWELFTH ORDER OF BUSINESS

Consideration of Minutes

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- A. January 25, 2021 Special Meeting**
- B. February 12, 2021 Special Meeting**

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Mr. Wrathell presented the January 25, 2021 and February 12, 2021 Special Meeting Minutes. The following change was made to the February 12, 2021 Special Meeting Minutes:

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208

Line 145: Change “Mike” to “Glynn”

On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, the January 25, 2021, Meeting Minutes, as presented, and the February 12, 2021 Special Meeting Minutes, as amended, were approved.

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THIRTEENTH ORDER OF BUSINESS

Staff Reports

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215 **A. District Counsel: *Hopping Green & Sams, P.A.***

216 Ms. Gentry stated that several bills were passed during the recent legislative session; an
217 update on those impacting CDDs would be provided at a future meeting.

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

219 There was no report.

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

221 **I. 0 Registered Voters in District as of April 15, 2021**

- 222 • **NEXT MEETING DATE: June 11, 2021 at 10:00 A.M. (2429 Sandridge Road,**
- 223 ***Green Cove Springs, Florida 32043*)**

224 ○ **QUORUM CHECK**

225 The next meeting will be held June 11, 2021 at 2429 Sandridge Road, Green Cove
226 Springs, Florida 32043.

227

228 **FOURTEENTH ORDER OF BUSINESS**

Board Members' Comments/Requests

229

230 There being no Board Members' comments or requests, the next item followed.

231

232 **FIFTEENTH ORDER OF BUSINESS**

Public Comments

233

234 No members of the public spoke.

235

236 **SIXTEENTH ORDER OF BUSINESS**

Adjournment

237

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

239

240 **On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the**
241 **meeting adjourned at 10:29 a.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7C

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.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
July 9, 2021*	Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
August 13, 2021*	Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
September 10, 2021*	Public Hearing & Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		