

# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

**January 28, 2022**

**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**

January 21, 2022

Board of Supervisors  
Sandridge Community Development District

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

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on January 28, 2022 at 9:30 A.M., or immediately following the adjournment of the Creekview Community Development District meeting, at the offices of Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consent Agenda
  - A. Ratification of Requisition(s) *(support documentation available upon request)*
    - I. Number 62: Taylor & White, Inc. [\$10,491.59]
    - II. Number 63 Clay County Utility Authority [\$5,999.28]
    - III. Number 64: England, Thims & Miller, Inc. [\$10,892.15]
    - IV. Number 65: Jax Utilities Management, Inc. [\$740,553.51]
    - V. Number 66: Taylor & White, Inc. [\$9,525.53]
    - VI. Number 68: Basham & Lucas Design Group. Inc. [\$15,580.00]
    - VII. Number 69: The Tree Amigos Outdoor Services, Inc. [\$47,827.00]
    - VIII. Number 70: Taylor & White, Inc. [\$7,960.86]
    - IX. Number 71: KE Law Group {\$794.50}
    - X. Number 72: England, Thims & Miller, Inc. [\$10,892.16]
    - XI. Number 73: Ferguson Waterworks [\$1,343.50]
    - XII. Number 74: KE Law Group {\$891.25}
    - XIII. Number 75: Jax Utilities Management, Inc. [\$250,557.99]
    - XIV. Number 76: Taylor & White, Inc. [\$14,086.04]

- XV. Number 77: Taylor & White, Inc. [\$5,034.00]
- XVI. Number 78: Ferguson Waterworks [\$12,100.00]
- XVII. Number 79: Basham & Lucas Design Group, Inc. [\$2,340.00]

B. Ratification of Agreements

- I. B & B Millwright and Metalworks, Inc., Agreement for Entry Sign Construction, Granary Silo
- II. K & G Construction Co., Inc., Agreement for Granary Park Entry Feature Construction (AIA Short Form)

- 4. Consideration of Taylor & White, Inc., Addendum for Supplemental Engineer Report, Phase II
- 5. Consideration of Taylor & White, Inc., Addendum for Stormwater & Wastewater 20 Year Needs Analysis
- 6. Consideration of Taylor & White, Inc., Work Authorization Number 5, Underdrain Analysis Report
- 7. Consideration of Resolution 2022-02, Phase 2 Change Order
- 8. Acceptance of Unaudited Financial Statements as of December 31, 2021
- 9. Approval of October 26, 2021 Regular Meeting Minutes
- 10. Staff Reports
  - A. District Counsel: *KE Law Group, PLLC*
  - B. District Engineer: *Taylor & White, Inc.*
  - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: February 22, 2022 at 9:30 A.M., or immediately following adjournment of Creekview CDD Meeting


○ QUORUM CHECK

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

11. Board Members' Comments/Requests
12. Public Comments
13. Adjournment

I look forward to seeing all of you at the upcoming meeting. In the meantime, if you should have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675 or Kristen Suit at (410) 207-1802.

Sincerely,



Craig Wrathell  
District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**

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

**PARTICIPANT PASSCODE: 413 553 5047**

**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: 62
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$10,491.59
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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


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

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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

  
Title: \_\_\_\_\_



**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 4305  
Date 10/13/2021  
Project 20075.1 SANDRIDGE PHASE II

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

**Invoice Amount:**  
**\$10,491.59**

**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	99,862.50	106,520.00	80.00	6,657.50
SANITARY SEWER PUMP STATION	8,500.00	6,375.00	6,375.00	75.00	0.00
PERMITTING-LS	10,000.00	7,500.00	8,000.00	80.00	500.00
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	6,682.50	6,787.50	45.25	105.00
REIMBURSABLES	0.00	20,077.27	23,306.36	0.00	3,229.09
<b>Total</b>	<b>220,770.00</b>	<b>140,497.27</b>	<b>150,988.86</b>	<b>68.39</b>	<b>10,491.59</b>

**\*Project Admin & Coordination-Hrly**

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

**Reimbursables**

	Billed Amount
Application Fee	3,225.75
Mileages	3.34
Phase subtotal	3,229.09
subtotal	3,229.09

Invoice total **10,491.59**



**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: 63
- (2) Name of Payee pursuant to Acquisition Agreement: Clay County Utility Authority
- (3) Amount Payable: \$5,999.28
- (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 and Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

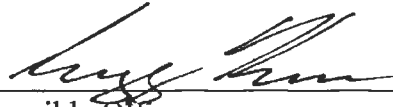
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

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: \_\_\_\_\_



## Clay County Utility Authority

3176 Old Jennings Road  
Middleburg, Florida 32068-3907  
Telephone (904) 272-5999  
Facsimile (904) 213-2498  
www.clayutility.org

*Working together to protect  
public health, conserve our  
natural resources, and  
create long-term value for  
our ratepayers.*

October 25, 2021

Mr. Joe Cornelison  
Sandridge Community Development District  
2300 Glades Road, Suite 410 W  
Boca Raton, FL 33431

Re: Letter Agreement for the installation of four (4) 2-inch reclaimed irrigation water meters for Granary Park Subdivision, Phase 1, - 2846 Granary Park Avenue, 2751 Pointed Leaf Road, 2982 Crossfield Drive & 2658 Hanberry Lane, Green Cove Springs, Florida.

Dear Mr. Cornelison:

This is to advise you (Developer) that the Clay County Utility Authority (Utility) will provide the installation of four (4) reclaimed irrigation water meters, to the above-referenced locations, for a total charge of **\$5,999.28**. This charge is derived as follows:

Reclaimed Water Capacity Charge: (\$300.00 x 2.00 ERC)	\$ 600.00 *
Debt Service Charge: (\$167.00 x 2.00 ERC)	\$ 334.00
Main Extension Charge – Reclaimed	\$ 270.60 **
Reclaimed Water Meter Charge	\$ 4,717.68 ***
Plan Review Charge	\$ 38.50
Inspection Charge	\$ 38.50
Total:	<u>\$ 5,999.28</u>

\* - Includes 2.00 ERCs for reclaimed irrigation water based upon 515.73 AGPD for the project.

\*\* - Refundable to Utility for the cost associated with the upsizing of the reclaimed main that will serve Granary Park Subdivision.

\*\*\* - Includes four (4) 2-inch reclaimed irrigation meters w/o meter box.

Service to the four (4) 2-inch reclaimed meters is contingent upon the completion and acceptance of the water, wastewater and reclaimed water infrastructure installed as part of the Granary Park Subdivision, Phase 1.

It shall be Developer's or its successors and assigns responsibility to apply to Utility for service after the installation of the reclaimed water meters. Upon completion of application for reclaimed water service and payment of the appropriate charges set forth in Utility's then current applicable Rate Resolution, including any security deposits required, service will be initiated to Developer's Property.

All of the provisions in the original Developer Agreement MU20/21-5, dated February 22, 2021 entitled *Avonlea Hills Subdivision – Phase 1, (a/k/a Sandridge Dairy Consisting of 238 Lots*, recorded in Official Records Book 4424, pages 2028 through 2045, will remain in full force and effect.

Sandridge CDD  
Page 2 of 2

If the above is acceptable to you, please acknowledge same by signing in the space provided below and return the executed Letter Agreement to us, along with payment for same. We will process a Work Order for the above-referenced meter installation upon completion of the project and certificate of completion of construction.

Please feel free to contact me at (904) 213-2420, if you have any questions or require any additional information.

Sincerely,  
CLAY COUNTY UTILITY AUTHORITY




Melisa Blaney  
Service Availability Manager

MB/jmg

cc: CCUA Job File 2021-017C1

Accepted by:  
SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

  
Print Name:           GREGG MEAN            
Title:           VICE CHAIR            
Date:           11/3/21



**Clay County Utility Authority**  
**3176 Old Jennings Road**  
**Middleburg, FL 32068**  
**(904) 272-5999**

# INVOICE

Invoice Nbr:	21-0018348
Invoice Date:	11/01/2021
Customer ID:	401278
Invoice Amt:	\$5,999.28
Due Date:	11/01/2021
Amt. Remitted:	\$

SANDRIDGE COMMUNITY DEVELOPMENT  
MR. JOE CORNELISON  
2300 GLADES ROAD, SUITE 410W  
BOCA RATON, FL 33431



\*\*\* RETURN UPPER PORTION WITH YOUR PAYMENT \*\*\*

Description	AMOUNT
RECLAIM CAPACITY	\$600.00
DEBT SERVICE CHARGE	\$334.00
RECLAIM MAIN EXTENSION	\$270.60
METER INSTALLATION	\$4,717.68
PLAN REVIEW	\$38.50
INSPECTION	\$38.50

INSTALLATION OF 4 2-INCH RECLAIMED IRRIGATION WATER METERS: GRANARY PARKS  
SUBDIVISION PHASE 1

2846 GRANARY PARK AVENUE  
2751 POINTED LEAF ROAD  
2982 CROSSFIELD DRIVE  
2658 HANBERRY LANE

INVOICE TOTAL:	\$5,999.28
CREDITS APPLIED:	\$0.00
PAYMENTS APPLIED:	\$0.00
<b>INVOICE BALANCE:</b>	<b>\$5,999.28</b>

**Remit and make Check Payable to:**  
**Clay County Utility Authority**  
**3176 Old Jennings Road**  
**Middleburg, FL 32068**

Payment must be received by the due date.

Invoices may be sent to collections after 90 days and a late fee of \$30.00 per month on the past due balance may be imposed.

Please note the invoice number on your check.

**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**

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- (1) Requisition Number: 64
- (2) Name of Payee pursuant to Acquisition Agreement: England, Thims & Miller. Inc.
- (3) Amount Payable: \$10,892.15
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

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- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
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**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: \_\_\_\_\_



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

November 5, 2021  
 Project No: 17186.30000  
 Invoice No: 0200194

Project 17186.30000 Sandridge Dairy Phase 1 - CEI Services  
Professional Services rendered through October 30, 2021

Task	01	Limited Dev (CEI) Inspection Services for Sandridge Dairy Phase 1		
Total Fee		72,614.36		
Percent Complete		65.00	Total Earned	47,199.33
			Previous Fee Billing	36,307.18
			Current Fee Billing	10,892.15
			<b>Total Fee</b>	<b>10,892.15</b>
			<b>Total this Task</b>	<b>\$10,892.15</b>
			<b>Invoice Total this Period</b>	<b><u><u>\$10,892.15</u></u></b>

**Outstanding Invoices**

Number	Date	Balance
0199786	10/7/2021	7,987.58
<b>Total</b>		<b>7,987.58</b>

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485  
 CA-00002584 LC-0000316

**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**

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- (1) Requisition Number: 65
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$740,553.51
- (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 and Services Rendered for Series 2021A Project.
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**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:  \_\_\_\_\_  
Responsible Officer

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

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DISTRICT ENGINEER  
  
Title: \_\_\_\_\_

JAX UTILITIES MANAGEMENT INC. 02/02  
5465 VERNA BLVD  
JACKSONVILLE, FL 32205

63-8419/2670  
6787  
CHECK ARMOR  
PNC BANK

PAY TO THE  
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE

⑈025445⑈ ⑆267084199⑆ 1270288774⑈

Photo Safe Deposit®  
Details on Back.

JAX UTILITIES MANAGEMENT INC.

25445

VOID

JAX UTILITIES MANAGEMENT INC.

25445

VOID

## Stephanie Schackmann

---

**From:** Anne-Marie James <amjames@jaxum.com>  
**Sent:** Tuesday, November 23, 2021 4:35 PM  
**To:** payapp  
**Subject:** FW: Sandridge - Bank Info  
**Attachments:** Voided Check 25445.pdf

Here is the account info:

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

PNC Bank  
Routing Number: 267084199  
Account Number: 1270288774

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 Ext. 202  
904-855-0117 FAX



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**From:** Stephanie Schackmann <schackmanns@whhassociates.com>  
**Sent:** Tuesday, November 23, 2021 4:31 PM  
**To:** Anne-Marie James <amjames@jaxum.com>  
**Cc:** payapp <payapp@whhassociates.com>  
**Subject:** RE: Sandridge - Bank Info

Yes, please send the information to the payapp email address and then someone will call you to confirm the information.

Best regards,

*Stephanie Spidell Schackmann*

STEPHANIE SCHACKMANN  
Staff Accountant  
**Wrathell, Hunt and Associates, LLC**  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431





November 10, 2021  
Mr. Craig Wrathell  
Sandridge  
Community Development District  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431

**RE: Pay Request No.10 for Sandridge – Phase I  
Taylor & White, Inc., Project No: 20076**

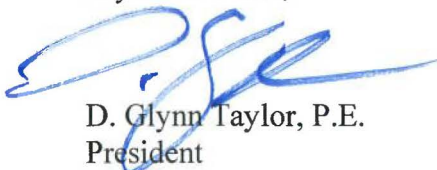
Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 10 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ -813,253.73
Contract Sum to Date	\$ 6,780,597.07
Total Completed and Stored to Date	\$ 5,405,594.05
Retainage:	
5% of Completed Work	\$ 270,279.70
Total Retainage	\$ 270,279.70
Total Earned Less Retainage	\$ 5,135,314.35
Less Previous Certificates for Payment	\$ 4,394,760.84
<b>Amount Due this Application</b>	<b>\$ 740,553.51</b>
Balance To Finish, Plus Retainage	\$ 1,645,282.72

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: 10

FROM (CONTRACTOR): Jax Utilities Management, Inc

PERIOD TO: October 31, 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		469,041.00	(1,340,242.43)
Approved this Month Number	Date Approved		
10	10/31/21	57,947.70	0.00
TOTALS		526,988.70	(1,340,242.43)
Net change by Change Orders		(813,253.73)	

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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 10/31/2021

1. ORIGINAL CONTRACT SUM	<u>\$7,593,850.80</u>
2. Net Change by Change Orders	<u>-\$813,253.73</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$6,780,597.07</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$5,405,594.05</u>
5. RETAINAGE	
a. 5 % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$270,279.70</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$5,135,314.35</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$4,394,760.84</u>
8. CURRENT PAYMENT DUE	<u>\$740,553.51</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$1,645,282.72</u>

State of: Florida County of: Duval

Subscribed and sworn before me this 31st day of October 2021

Notary Public: [Signature]

My Commission expires: August 17, 2022

AMOUNT CERTIFIED \$740,553.51

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 11/11/21

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

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

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	45,000.00	40,500.00	2,250.00		42,750.00	95%	2,250.00
	Mobilization	ls	1	15,000.00	12,000.00	1,500.00		13,500.00	90%	1,500.00
	Maint of Traffic	ls	1	5,000.00	2,500.00	1,250.00		3,750.00	75%	1,250.00
				65,000.00	55,000.00	5,000.00	0.00	60,000.00	92%	5,000.00
<b>2</b>	<b>CLEARING</b>									
	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
<b>3</b>	<b>ROADWAYS</b>									
	Grading - Rough	ls	1	18,000.00	18,000.00	0.00		18,000.00	100%	0.00
	Grading - Fine	ls	1	16,000.00	15,200.00	800.00		16,000.00	100%	0.00
	Dress Up	ls	1	30,000.00	3,000.00	19,500.00		22,500.00	75%	7,500.00
	Miami Curb (Incl backfill)	lf	16,000	182,400.00	21,888.00	160,512.00		182,400.00	100%	0.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	0.00	136,012.50		136,012.50	50%	136,012.50
	12" Stabilized Subgrade	sy	35,700	210,630.00	210,630.00	0.00		210,630.00	100%	0.00
	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	268,718.00	316,824.50	0.00	585,542.50	51%	568,987.50
<b>4</b>	<b>EARTHWORK</b>									
	Lot Fill	ea	238	119,000.00	113,050.00	5,950.00		119,000.00	100%	0.00
				119,000.00	113,050.00	5,950.00	0.00	119,000.00	100%	0.00
<b>5</b>	<b>STRIPING &amp; SIGNAGE</b>									
	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
<b>6</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	49,900	199,600.00	189,620.00	9,980.00		199,600.00	100%	0.00
	As-Bullets	ls	1	6,500.00	5,850.00	650.00		6,500.00	100%	0.00
				206,100.00	195,470.00	10,630.00	0.00	206,100.00	100%	0.00

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

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>7</b>	<b>SALE &amp; CREDIT OF EXCESS FILL</b>									
	Credit	cy	200,000	(250,000.00)	(250,000.00)	0.00		(250,000.00)	100%	0.00
				(250,000.00)	(250,000.00)	0.00	0.00	(250,000.00)	100%	0.00
<b>8</b>	<b>SEED/MULCH &amp; SOD</b>									
	Site Grassing	sy	255,000	114,750.00	45,900.00	0.00		45,900.00	40%	68,850.00
	Site Sod	sy	40,000	120,000.00	72,000.00	15,600.00		87,600.00	73%	32,400.00
				234,750.00	117,900.00	15,600.00	0.00	133,500.00	57%	101,250.00
<b>9</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	32	169,600.00	161,120.00	8,480.00		169,600.00	100%	0.00
	Manholes	ea	21	98,700.00	83,895.00	14,805.00		98,700.00	100%	0.00
	12" x 18" ERCP	lf	112	7,392.00	7,392.00	0.00		7,392.00	100%	0.00
	Type E Inlets	ea	26	101,400.00	96,330.00	5,070.00		101,400.00	100%	0.00
	Type C Inlets	ea	2	5,000.00	4,750.00	250.00		5,000.00	100%	0.00
	18" MES	ea	4	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
	12" x 15" MES	ea	4	4,400.00	4,400.00	0.00		4,400.00	100%	0.00
	24" MES w/ Rip Rap	ea	12	16,800.00	16,800.00	0.00		16,800.00	100%	0.00
	36" MES	ea	2	4,600.00	4,600.00	0.00		4,600.00	100%	0.00
	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	7,400.00	0.00		7,400.00	100%	0.00
	18" HDPE	lf	3,400	108,800.00	108,800.00	0.00		108,800.00	100%	0.00
	24" HDPE	lf	2,660	138,320.00	138,320.00	0.00		138,320.00	100%	0.00
	36" HDPE	lf	420	39,060.00	39,060.00	0.00		39,060.00	100%	0.00
	30" HDPE	lf	1,620	132,030.00	132,030.00	0.00		132,030.00	100%	0.00
	42" HDPE	lf	460	57,040.00	57,040.00	0.00		57,040.00	100%	0.00
	Dewatering	ls	1	38,000.00	38,000.00	0.00		38,000.00	100%	0.00
	Concrete Weir Structure	ea	1	14,800.00	14,800.00	0.00		14,800.00	100%	0.00
	Double Curb Inlets	ea	9	53,100.00	50,445.00	2,655.00		53,100.00	100%	0.00
	Top Adjustments	ea	90	67,500.00	33,750.00	20,250.00		54,000.00	80%	13,500.00
				1,077,442.00	1,012,432.00	51,510.00	0.00	1,063,942.00	99%	13,500.00

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

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>10</b>	<b>UNDERDRAIN</b>									
	Underdrain	If	3,688	110,640.00	66,384.00	27,660.00		94,044.00	85%	16,596.00
	Clean Outs	ea	23	8,050.00	4,830.00	2,012.50		6,842.50	85%	1,207.50
				118,690.00	71,214.00	29,672.50	0.00	100,886.50	85%	17,803.50
<b>11</b>	<b>TV INSPECTION STORM</b>									
	TV Inspection & Report	If	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
<b>12</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As-Builts	ls	1	18,000.00	4,500.00	0.00		4,500.00	25%	13,500.00
				18,000.00	4,500.00	0.00	0.00	4,500.00	25%	13,500.00
<b>13</b>	<b>SEWER COLLECTION SYSTEM</b>									
	8" Sewer Main	If	8,669	346,760.00	346,760.00	0.00		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	142,800.00	0.00		142,800.00	100%	0.00
	Type A Manholes	ea	47	329,000.00	312,550.00	0.00		312,550.00	95%	16,450.00
	Dewater	ls	1	150,000.00	150,000.00	0.00		150,000.00	100%	0.00
	Benchdown & Backfill	If	1,750	35,000.00	35,000.00	0.00		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	997,910.00	0.00	0.00	997,910.00	97%	32,650.00
<b>14</b>	<b>CCUA PUMP STATION</b>									
	Wetwell	ls	1	171,500.00	162,925.00	0.00		162,925.00	95%	8,575.00
	Piping	ls	1	35,000.00	31,500.00	0.00		31,500.00	90%	3,500.00
	Pumps & Panel	ls	1	75,000.00	63,750.00	0.00		63,750.00	85%	11,250.00
	Fence	ls	1	12,500.00	3,750.00	0.00		3,750.00	30%	8,750.00
	Concrete Paving & Stone	ls	1	36,200.00	5,430.00	0.00		5,430.00	15%	30,770.00
	Electric for Lift Station	ls	1	29,000.00	26,100.00	0.00		26,100.00	90%	2,900.00
				359,200.00	293,455.00	0.00	0.00	293,455.00	82%	65,745.00

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

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>15</b>	<b>FORCE MAIN</b>									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	75,240.00	0.00		75,240.00	95%	3,960.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	23,023.20	0.00		23,023.20	95%	1,220.80
	8" Gate Valve	ea	1	1,400.00	1,260.00	70.00		1,330.00	95%	70.00
	6" Gate Valve	ea	1	1,100.00	990.00	55.00		1,045.00	95%	55.00
	Air Release Valve	ea	3	16,500.00	16,500.00	0.00		16,500.00	100%	0.00
	8" x 12" Tie In	ea	1	3,200.00	1,472.00	1,728.00		3,200.00	100%	0.00
				125,644.00	118,485.20	1,853.00	0.00	120,338.20	96%	5,305.80
<b>16</b>	<b>TV INSPECTION SEWER</b>									
	TV Inspection & Report	lf	8,699	52,194.00	10,438.80	0.00		10,438.80	20%	41,755.20
				52,194.00	10,438.80	0.00	0.00	10,438.80	20%	41,755.20
<b>17</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	114,114.00	3,603.60		117,717.60	98%	2,402.40
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	131,936.00	4,166.40		136,102.40	98%	2,777.60
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	11,970.37	376.11		12,346.48	98%	190.52
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	2,094.75	66.15		2,160.90	98%	44.10
	10" Gate Valve	ea	6	21,000.00	18,900.00	2,100.00		21,000.00	100%	0.00
	8" Gate Valve	ea	11	15,400.00	13,860.00	1,540.00		15,400.00	100%	0.00
	6" Gate Valve	ea	19	20,900.00	19,855.00	1,045.00		20,900.00	100%	0.00
	10" x 12" Tie In	ea	1	3,500.00	2,664.00	836.00		3,500.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	63,580.00	11,220.00		74,800.00	100%	0.00
	Flushing Hydrant	ea	6	12,000.00	9,960.00	2,040.00		12,000.00	100%	0.00
	Services	ea	234	140,400.00	119,340.00	14,040.00		133,380.00	95%	7,020.00
	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	3,000.00		3,000.00	20%	12,000.00
				585,526.00	508,274.12	44,033.26	0.00	552,307.38	94%	33,218.62
<b>18</b>	<b>WATER &amp; SEWER AS-BUILTS</b>									
	As-Builts	ls	1	30,000.00	7,500.00	3,000.00		10,500.00	35%	19,500.00
				30,000.00	7,500.00	3,000.00	0.00	10,500.00	35%	19,500.00

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

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>19</b>	<b>SLEEVING PLAN</b>									
	4"	ea	8	6,400.00	6,400.00	0.00		6,400.00	100%	0.00
	3"	ea	8	5,600.00	5,600.00	0.00		5,600.00	100%	0.00
	2.5"	ea	5	3,250.00	3,250.00	0.00		3,250.00	100%	0.00
	2"	ea	8	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
				19,250.00	19,250.00	0.00	0.00	19,250.00	100%	0.00
<b>20</b>	<b>RE-USE WATER DISTRIBUTION</b>									
	8" Main & Fittings	lf	6,809	224,697.00	213,462.15	6,740.91		220,203.06	98%	4,493.94
	6" Main & Fittings	lf	888	21,312.00	20,246.40	639.36		20,885.76	98%	426.24
	4" Main & Fittings	lf	974	16,558.00	15,730.10	496.74		16,226.84	98%	331.16
	8" Gate Valve	ea	27	37,800.00	34,020.00	3,024.00		37,044.00	98%	756.00
	6" Gate Valve	ea	3	3,300.00	2,970.00	264.00		3,234.00	98%	66.00
	Flush Hydrant	ea	7	14,000.00	11,200.00	2,800.00		14,000.00	100%	0.00
	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	3,000.00		3,000.00	30%	7,000.00
	Services	ea	240	144,000.00	125,280.00	18,720.00		144,000.00	100%	0.00
				478,675.80	422,908.65	35,685.01	0.00	458,593.66	96%	20,082.14
<b>21</b>	<b>EROSION &amp; SEDIMENT CONTROL</b>									
	Errosion Control NPDES	ls	1	18,000.00	14,400.00	1,800.00		16,200.00	90%	1,800.00
	Silt Fence	lf	12,500	18,750.00	16,875.00	0.00		16,875.00	90%	1,875.00
	Construction Entrance	ea	2	6,000.00	5,400.00	600.00		6,000.00	100%	0.00
	Inlet Protection	ea	90	27,000.00	24,840.00	0.00		24,840.00	92%	2,160.00
				69,750.00	61,515.00	2,400.00	0.00	63,915.00	92%	5,835.00
<b>22</b>	<b>STORMWATER POLLUTION PREV PLAN</b>									
	SWPP	ls	1	1,000.00	900.00	0.00		900.00	90%	100.00
				1,000.00	900.00	0.00	0.00	900.00	90%	100.00
<b>23</b>	<b>UNSUITABLE R&amp;R (ENTIRE PROPERTY)</b>									
	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 # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>24</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	35,000.00	24,500.00	3,500.00		28,000.00	80%	7,000.00
				35,000.00	24,500.00	3,500.00	0.00	28,000.00	80%	7,000.00
<b>25</b>	<b>SIDEWALKS &amp; ADA HANDICAP RAMPS</b>									
	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
<b>26</b>	<b>LOT BUILDING PADS</b>									
	Lot Pads	ea	238	47,600.00	45,220.00	2,380.00		47,600.00	100%	0.00
				47,600.00	45,220.00	2,380.00	0.00	47,600.00	100%	0.00
<b>27</b>	<b>ELECTRIC ALLOWANCE</b>									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	116,620.00	2,380.00		119,000.00	100%	0.00
				119,000.00	116,620.00	2,380.00	0.00	119,000.00	100%	0.00
<b>28</b>	<b>BONDING</b>									
	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
<b>SUB-TOTAL (Ph1 - 238 Lots)</b>				6,376,656.80	4,728,760.77	<b>530,418.27</b>	0.00	<b>5,259,179.04</b>	82%	1,117,477.76



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **10**  
Application Date **10/31/2021**  
Period To **10/31/2021**

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				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	22,500.00	20,250.00	1,125.00	0.00	21,375.00	95%	1,125.00
	Mobilization	ls	1	12,000.00	9,600.00	1,200.00	0.00	10,800.00	90%	1,200.00
	Maint of Traffic	ls	1	5,000.00	2,500.00	1,000.00	0.00	3,500.00	70%	1,500.00
				39,500.00	32,350.00	3,325.00	0.00	35,675.00	90%	3,825.00
<b>2</b>	<b>CLEARING</b>									
	Clearing & Grubbing	ac	9	31,500.00	31,500.00	0.00	0.00	31,500.00	100%	0.00
	Stripping	cy	7,300	25,550.00	25,550.00	0.00	0.00	25,550.00	100%	0.00
				57,050.00	57,050.00	0.00	0.00	57,050.00	100%	0.00
<b>3</b>	<b>ROADWAYS</b>									
	Grading - Rough	ls	1	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
	Grading - Fine	ls	1	4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00
	Dress Up	ls	1	9,500.00	0.00	8,075.00	0.00	8,075.00	85%	1,425.00
	Miami Curb (incl backfill)	lf	3,650	41,610.00	0.00	41,610.00	0.00	41,610.00	100%	0.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	0.00	57,681.00	0.00	57,681.00	85%	10,179.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	38,999.00	0.00	0.00	38,999.00	100%	0.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00	0.00	0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00	0.00	0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	0.00	0.00	0.00	0%	11,600.00
				279,109.00	46,499.00	107,366.00	0.00	153,865.00	55%	125,244.00
<b>4</b>	<b>STRIPING &amp; SIGNAGE</b>									
	Striping & Signs	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
<b>5</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	35,800	143,200.00	143,200.00	0.00	0.00	143,200.00	100%	0.00
	As-Builts	ls	1	2,500.00	2,250.00	125.00	0.00	2,375.00	95%	125.00
				145,700.00	145,450.00	125.00	0.00	145,575.00	100%	125.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>6</b>	<b>CLAY COUNTY POND</b>									
	Excavation	cy	56,800	227,200.00	204,480.00	22,720.00	0.00	227,200.00	100%	0.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	12,500.00	12,500.00	0.00	25,000.00	100%	0.00
	As-Builts	ls	1	2,500.00	500.00	2,000.00	0.00	2,500.00	100%	0.00
				254,700.00	217,480.00	37,220.00	0.00	254,700.00	100%	0.00
<b>7</b>	<b>SEED/MULCH &amp; SOD</b>									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00	0.00	0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	20,790.00	1,485.00	0.00	22,275.00	75%	7,425.00
				36,945.00	20,790.00	1,485.00	0.00	22,275.00	60%	14,670.00
<b>8</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	2	10,600.00	9,540.00	1,060.00	0.00	10,600.00	100%	0.00
	Type E Inlets	ea	2	7,800.00	7,020.00	780.00	0.00	7,800.00	100%	0.00
	36" HDPE	lf	480	44,640.00	44,640.00	0.00	0.00	44,640.00	100%	0.00
	30" HDPE	lf	240	19,560.00	19,560.00	0.00	0.00	19,560.00	100%	0.00
	Dewatering	ls	1	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00
	Top Adjustments	ea	4	3,000.00	0.00	2,700.00	0.00	2,700.00	90%	300.00
				89,600.00	84,760.00	4,540.00	0.00	89,300.00	100%	300.00
<b>9</b>	<b>UNDERDRAIN</b>									
	Underdrain	lf	80	2,400.00	2,400.00	0.00	0.00	2,400.00	100%	0.00
	Clean Outs	ea	5	1,750.00	1,750.00	0.00	0.00	1,750.00	100%	0.00
				4,150.00	4,150.00	0.00	0.00	4,150.00	100%	0.00
<b>10</b>	<b>TV INSPECTION STORM</b>									
	TV Inspection & Report	lf	720	7,200.00	0.00	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
<b>11</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As-Builts	ls	1	7,500.00	2,250.00	375.00	0.00	2,625.00	35%	4,875.00
				7,500.00	2,250.00	375.00	0.00	2,625.00	35%	4,875.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>12</b>	<b>SEWER COLLECTION SYSTEM</b>									
	8" Sewer Main	lf	193	7,720.00	7,720.00	0.00	0.00	7,720.00	100%	0.00
	Type A Manholes	ea	1	7,000.00	6,300.00	700.00	0.00	7,000.00	100%	0.00
	Adjustments	ls	1	1,000.00	0.00	1,000.00	0.00	1,000.00	100%	0.00
	Dewater	ls	1	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00
				16,720.00	15,020.00	1,700.00	0.00	16,720.00	100%	0.00
<b>13</b>	<b>TV INSPECTION SEWER</b>									
	TV Inspection & Report	lf	193	1,158.00	231.60	0.00	0.00	231.60	20%	926.40
				1,158.00	231.60	0.00	0.00	231.60	20%	926.40
<b>14</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (Incl fittings, T's, bends)	lf	1,362	53,118.00	50,462.10	1,593.54	0.00	52,055.64	98%	1,062.36
	10" x 12" Tie In	ea	1	9,500.00	9,500.00	0.00	0.00	9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	3,150.00	350.00	0.00	3,500.00	100%	0.00
	Flushing Hydrant	ea	1	2,000.00	1,400.00	600.00	0.00	2,000.00	100%	0.00
	Services	ea	5	3,000.00	2,550.00	450.00	0.00	3,000.00	100%	0.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00	0.00	0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	1,200.00	0.00	1,200.00	20%	4,800.00
				78,480.00	67,062.10	4,193.54	0.00	71,255.64	91%	7,224.36
<b>15</b>	<b>WATER &amp; SEWER AS-BUILTS</b>									
	As-Builts	ls	1	8,000.00	1,600.00	800.00	0.00	2,400.00	30%	5,600.00
				8,000.00	1,600.00	800.00	0.00	2,400.00	30%	5,600.00
<b>16</b>	<b>SLEEVING PLAN</b>									
	4"	ea	6	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00
	3"	ea	6	4,200.00	4,200.00	0.00	0.00	4,200.00	100%	0.00
	2.5"	ea	4	2,600.00	2,600.00	0.00	0.00	2,600.00	100%	0.00
	2"	ea	6	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
				14,600.00	14,600.00	0.00	0.00	14,600.00	100%	0.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>17</b>	<b>RE-USE WATER DISTRIBUTION</b>									
	10" Main & Fittings	If	665	29,925.00	26,932.50	2,394.00	0.00	29,326.50	98%	598.50
	10" x 12" Tie In	If	1	9,500.00	9,500.00	0.00	0.00	9,500.00	100%	0.00
	10" Gate Valve	If	1	3,500.00	3,150.00	350.00	0.00	3,500.00	100%	0.00
	Testing	If	665	532.00	0.00	0.00	0.00	0.00	0%	532.00
	Adjustments	Is	1	3,000.00	0.00	600.00	0.00	600.00	20%	2,400.00
				46,457.00	39,582.50	3,344.00	0.00	42,926.50	92%	3,530.50
<b>18</b>	<b>EROSION &amp; SEDIMENT CONTROL</b>									
	Errorsion Control NPDES	Is	1	12,000.00	10,800.00	600.00	0.00	11,400.00	95%	600.00
	Silt Fence	If	4,000	6,000.00	5,400.00	300.00	0.00	5,700.00	95%	300.00
	Construction Entrance	ea	2	6,000.00	5,700.00	300.00	0.00	6,000.00	100%	0.00
	Inlet Protection	ea	6	1,800.00	1,440.00	180.00	0.00	1,620.00	90%	180.00
				25,800.00	23,340.00	1,380.00	0.00	24,720.00	96%	1,080.00
<b>19</b>	<b>STORMWATER POLLUTION PREV PLAN</b>									
	SWPP	Is	1	1,000.00	900.00	0.00	0.00	900.00	90%	100.00
				1,000.00	900.00	0.00	0.00	900.00	90%	100.00
<b>20</b>	<b>UNSUITABLE R&amp;R (ENTIRE PROPERTY)</b>									
	Remove & Replace	Cy	100	300.00	300.00	0.00	0.00	300.00	100%	0.00
				300.00	300.00	0.00	0.00	300.00	100%	0.00
<b>21</b>	<b>TESTING ALLOWANCE</b>									
	Testing	Is	1	13,000.00	7,800.00	2,600.00	0.00	10,400.00	80%	2,600.00
				13,000.00	7,800.00	2,600.00	0.00	10,400.00	80%	2,600.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
<b>22</b>	<b>SIDEWALKS &amp; ADA HANDICAP RAMPS</b>									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00	0.00	0.00	0%	47,025.00
	HC Ramps	ea	14	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00
				65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00
<b>23</b>	<b>BONDING</b>									
	Payment Bond	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
				10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
<b>SUB-TOTAL (Avonlea Rd)</b>				1,217,194.00	791,215.20	<b>168,453.54</b>	0.00	<b>959,668.74</b>	79%	257,525.26

PROJECT: **SANDRIDGE  
Change Orders**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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	<b>CHANGE ORDER #1</b>	ls	1	0.00	0.00	0.00	0.00	0.00	100%	0.00
2	<b>CHANGE ORDER #2</b>									
	Add Electric Infrastructure	ls	1	185,350.00	181,643.00	3,707.00	0.00	185,350.00	100%	0.00
	Add Sleeves	ls	1	6,600.00	6,600.00	0.00	0.00	6,600.00	100%	0.00
				191,950.00	188,243.00	3,707.00	0.00	191,950.00	100%	0.00
3	<b>CHANGE ORDER #3</b>									
	<b>Ferguson Material Credit</b>									
	Storm Pipe & Material	ls	1	(217,143.60)	(217,143.60)	0.00	0.00	(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)	(111,091.68)	0.00	0.00	(111,091.68)	100%	0.00
	Force Main Pipe & Material	ls	1	(46,812.00)	(46,812.00)	0.00	0.00	(46,812.00)	100%	0.00
	Water Pipe & Material	ls	1	(284,401.00)	(284,401.00)	0.00	0.00	(284,401.00)	100%	0.00
	Re-Use Pipe & Material	ls	1	(196,913.10)	(196,913.10)	0.00	0.00	(196,913.10)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(51,456.67)	(51,456.67)	0.00	0.00	(51,456.67)	100%	0.00
	<b>American Precast Material Credit</b>									
	Storm Structure Material	ls	1	(211,381.00)	(211,381.00)	0.00	0.00	(211,381.00)	100%	0.00
	Sewer Structure Material	ls	1	(145,387.00)	(145,387.00)	0.00	0.00	(145,387.00)	100%	0.00
	Structures Sales Tax	ls	1	(21,481.08)	(21,481.08)	0.00	0.00	(21,481.08)	100%	0.00
	<b>Flyght Xylem Material Credit</b>									
	Lift Station Pumps, Panel & Material	ls	1	(50,755.00)	(50,755.00)	0.00	0.00	(50,755.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(3,420.30)	(3,420.30)	0.00	0.00	(3,420.30)	100%	0.00
				(1,340,242.43)	(1,340,242.43)	0.00	0.00	(1,340,242.43)	100%	0.00
4	<b>CHANGE ORDER #4</b>									
	<b>Retaining Wall</b>									
	Submittals & Engineering	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Wall Sub	ls	1	126,700.00	126,700.00	0.00	0.00	126,700.00	100%	0.00
	Excavate & Compact	ls	1	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00
	Fill	ls	1	3,900.00	3,900.00	0.00	0.00	3,900.00	100%	0.00
	Fine Grade & Dress-Up	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Permit	ls	1	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00
	Test, Survey, As-Built	ls	1	8,200.00	7,380.00	820.00	0.00	8,200.00	100%	0.00
				159,300.00	158,480.00	820.00	0.00	159,300.00	100%	0.00

PROJECT: **SANDRIDGE  
Change Orders**

Application # 10  
Application Date 10/31/2021  
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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				
<b>5</b>	<b>CHANGE ORDER #5</b>									
	Add Electric Conduit per revised plan	ls	1	51,340.00	41,072.00	10,268.00	0.00	51,340.00	100%	0.00
	Add Rain Days (2 days) April 2 and May 6	dy	2	0.00	0.00	0.00	0.00	0.00	100%	0.00
	Add Removal & Replacement of Sewer Svcs	ea	3	6,840.00	6,840.00	0.00	0.00	6,840.00	100%	0.00
	Add Water, Reuse & Forcemain Fittings:									
	Material	ls	1	19,280.00	19,280.00	0.00	0.00	19,280.00	100%	0.00
	Labor & Equipment	ls	1	13,200.00	13,200.00	0.00	0.00	13,200.00	100%	0.00
	Survey	ls	1	2,400.00	2,400.00	0.00	0.00	2,400.00	100%	0.00
				<b>93,060.00</b>	<b>82,792.00</b>	<b>10,268.00</b>	<b>0.00</b>	<b>93,060.00</b>	<b>100%</b>	<b>0.00</b>
<b>6</b>	<b>CHANGE ORDER #6</b>									
	Add Rain Days (3 days)									
	June 16, June 21, and June 22	dy	3	0.00	0.00	0.00	0.00	0.00	100%	0.00
				0.00	0.00	0.00	0.00	0.00	100%	0.00
<b>7</b>	<b>CHANGE ORDER #7</b>									
	Add Rain Days (1 days)									
	July 7, 2021	dy	1	0.00	0.00	0.00	0.00	0.00	100%	0.00
				0.00	0.00	0.00	0.00	0.00	100%	0.00
<b>8</b>	<b>Change Order #8</b>									
	Add 36" RCP Included In Bid	lf	17	1,581.00	790.50	790.50	0.00	1,581.00	100%	0.00
	Add Type E Inlets	ea	2	7,800.00	3,900.00	3,900.00	0.00	7,800.00	100%	0.00
	Rain Days (5 days)	dy	5	0.00	0.00	0.00	0.00	0.00	100%	0.00
	August 2, August 3, August 4, August 15, August 25									
				<b>9,381.00</b>	<b>4,690.50</b>	<b>4,690.50</b>	<b>0.00</b>	<b>9,381.00</b>	<b>100%</b>	<b>0.00</b>
<b>9</b>	<b>Change Order #9</b>									
	Add Storm Drain Inlet S12-7A for Lot Drainage	ea	1	6,450.00	3,225.00	3,225.00	0.00	6,450.00	100%	0.00
	Add Irrigation Sleeves - 2"	ea	6	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
	Add Irrigation Sleeves - 6"	ea	2	1,800.00	1,800.00	0.00	0.00	1,800.00	100%	0.00

PROJECT: **SANDRIDGE  
Change Orders**

Application # 10  
Application Date 10/31/2021  
Period To 10/31/2021

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				
	Add Irrigation Sleeves - 2"	ea	1	500.00	500.00	0.00	0.00	500.00	100%	0.00
	Add Irrigation Sleeves - 3"	ea	4	2,800.00	2,800.00	0.00	0.00	2,800.00	100%	0.00
	Add Irrigation Sleeves - 4"	ea	1	800.00	800.00	0.00	0.00	800.00	100%	0.00
	Rain Days (5 days) September 1, September 2, September 3, September 17 & September 20	dy	5	0.00	0.00	0.00	0.00	0.00	100%	0.00
				15,350.00	12,125.00	3,225.00	0.00	15,350.00	100%	0.00
10	<b>Change Order #10</b>									
	Add Removal of Buried Debris	ls	1	57,947.70	0.00	57,947.70	0.00	57,947.70	100%	0.00
	Rain Days (1 Day) October 28, 2021	dy	1	0.00	0.00	0.00	0.00	0.00	0%	0.00
				57,947.70	0.00	57,947.70	0.00	57,947.70	100%	0.00
	<b>SUB-TOTAL (Change Orders)</b>			(813,253.73)	(893,911.93)	80,658.20	0.00	(813,253.73)		0.00



# CHANGE ORDER

Project: SANDRIDGE DAIRY PHASE ONE

Date: 10/31/2021

Change Order No: 10

To Contractor: Jax Utilities Management, Inc

Contract for: Sitework

The contract is changed as follows:

ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE
10	Change Order #10			
	REMOVAL OF COW MANURE IN PIT AND REPLACEMENT WITH SUITABLE MATERIAL OBTAINED FROM ON SITE. PASS THRU COST - SUB INVOICE ATTACHED:			
	LUMP SUM			\$57,947.70
	Rain Days (1 day) 28-Oct-21	dy	1	\$0.00
				<u>\$57,947.70</u>

The original Contract Sum was: \$7,593,850.80

The net change by previously authorized Change Orders: (871,201.43)

The Contract Sum prior to this Change Order was: \$6,722,649.37

The Contract Sum will be increased (decreased) by this Change Order in the amount of: \$57,947.70

The new Contract Sum including this Change Order will be: \$6,780,597.07

**T & W**  
 ENGINEER  
 \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 11/11/21  
 DATE

Jax Utilities Management Inc  
 CONTRACTOR  
 \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 10/31/2021  
 DATE

OWNER  
 \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 DATE

Smith  
Change Order

### Smith Trucking Company Change Order

<b>Customer</b> Jax Utilities Management	<b>Project Name/Location</b> Sandridge	<b>Date</b> 27-Jul-21
		<b>Contractor</b> Smith Trucking Company Inc. 51 Ellis Street Suite 101, St. Augustine, FL 32095

This Change order is an agreement between Jax Utilities Management and Smith Trucking for additional work not on the work provided in Contractors scope of work on approved contract.

#### Description

17,913 CY of demucking at \$2.25 per CY

Demucking: \$40,304.25

Compact and spread \$17,913 CY of fill at \$0.65

Compact and Spread: \$11,643.45

#### Dewatering

Dewatering: \$6,000.00

#### Total Pricing

**\$57,947.70**

Please call David Napier at 904-940-9226 with any questions. Email: david@smithtrucking.net

Owners Acceptance:

Jax Utilities Management

By: 

Title: Vice President

Contractor Acceptance :

Smith Trucking Company Inc.

By:

Title:



United Rentals (North America), Inc.  
10330 David Taylor Drive  
Charlotte, NC 28262  
Tel: 888-481-2660

CONDITIONAL WAIVER AND RELEASE OF LIEN  
UPON PROGRESS PAYMENT

JAX UTILITIES MGMT BEACHES  
5465 VERNA BLVD  
JACKSONVILLE, FL 32205-4762

The undersigned lienor, in consideration and upon receipt 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 10/31/2021 to JAX UTILITIES MGMT BEACHES on the job of: to the following property:

SAND RIDGE Job# 517  
2429 DAIRY LN  
GREEN CV SPGS, FL 32043

Description of Labor and/or Materials Furnished: Rented Construction Equipment

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

This release is for invoice(s)

Dated: 11/5/2021

DocuSigned by:  
By: Carina Grace (Seal)  
Carina Grace, CRFS# 5876887 Associate  
United Rentals (North America), Inc.  
CRFS# 5876887 Waiver# 1026825



STATE OF North Carolina  
COUNTY OF Mecklenburg

Subscribed and sworn to (or affirmed) before me on this 5 day of November, 2021,  
by Carina Grace, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

DocuSigned by:  
Notary Public Phyllis Massaroni  
Notary Stamp 898BD14049C34CA...

PHYLLIS M MASSARONI  
Electronic Notary Public  
Mecklenburg County  
North Carolina  
Commission Expires 1/7/2025

**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: 66
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$9,525.53
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Materials and Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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 4369  
Date 11/09/2021

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 11/07/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$9,525.53**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	0.00	0.00	0.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	21,015.00	24,090.00	60.83	3,075.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	44,072.50	44,762.50	44.76	690.00
LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	247.50	247.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	18,120.00	22,720.00	41.31	4,600.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	4,215.00	4,875.00	46.43	660.00
REIMBURSABLES	0.00	10,327.92	10,828.45	0.00	500.53
<b>Total</b>	<b>242,700.00</b>	<b>133,096.67</b>	<b>142,622.20</b>	<b>58.76</b>	<b>9,525.53</b>

\*Sandridge District Engineer- (HRLY)

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Richard "JJ" Edwards	1,840.00
Taylor L. Forth	575.00
	3,075.00
	Phase subtotal

\*Engineering Plans Modifications

	Billed Amount
Richard "JJ" Edwards	690.00

\*Construction Observation/Certification- (HRLY)

	Billed Amount
D. Glynn Taylor, P.E.	330.00

Sandridge CDD  
Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 4369  
Date 11/09/2021

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

	<u>Billed Amount</u>
Dulyma S. Kern	230.00
Ray A. Howard	475.00
Richard "JJ" Edwards	517.50
Taylor L. Forth	3,047.50
Phase subtotal	<u>4,600.00</u>

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

	<u>Billed Amount</u>
Ray A. Howard	142.50
Richard "JJ" Edwards	517.50
Phase subtotal	<u>660.00</u>
subtotal	<u>9,025.00</u>

**Reimbursables**

	<u>Billed Amount</u>
Application Fee	115.00
Blues- Outside	173.08
Mileages	212.45
Phase subtotal	<u>500.53</u>
subtotal	<u>500.53</u>

Invoice total **9,525.53**



**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: 68
- (2) Name of Payee pursuant to Acquisition Agreement: Basham & Lucas Design Group, Inc.
- (3) Amount Payable: \$15,580.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



**Basham & Lucas Design Group Inc.**

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

**APPROVED**  
 By Mike Taylor at 9:23 am, Nov 29, 2021

**INVOICE**

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

**INVOICE** 8695  
**DATE** 11/29/2021  
**TERMS** Due on receipt  
**DUE DATE** 12/31/2021

**PROJECT NAME**  
 (21-01A) Granary Park CDs

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Entrance Sign Monument & Fencing Construction Documents	4,400.00	30.00 % of 4,400.00	1,320.00
Part 2: Landscape Planting Plans of the Main Entrance, Sandridge Road Frontage & Entry Island Park	9,500.00	70.00 % of 9,500.00	6,650.00
Part 3: Entry Area & Park Site Electrical Engineering	3,200.00	70.00 % of 3,200.00	2,240.00
Part 4: Entry Area Park Hardscape Construction Documents	3,900.00	70.00 % of 3,900.00	2,730.00
Part 5: Master Irrigation Design for Common Area at the Entry	9,200.00	20.00 % of 9,200.00	1,840.00
Part 6: Reimbursable Expenses (NTE allowance)	1,000.00	0.00 of 1,000.00	0.00
Additional Services: Silo building official coordination Note: We have not included the structural assessment of the existing silo's integrity and will need to meet w/ building officials regarding the ability to relocate this structure. 4hrs @ \$200/hr	800.00		800.00

**BALANCE DUE \$15,580.00**

[Estimate Summary](#)

Estimate 20-172	31,200.00
Invoice 8565	9,060.00
Invoice 8613	1,760.00
This invoice 8695	\$15,580.00
Total invoiced	26,400.00

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**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: 69
- (2) Name of Payee pursuant to Acquisition Agreement: The Tree Amigos Outdoor Services, Inc.
- (3) Amount Payable: \$47,827.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services and Materials Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:


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

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





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

License:

## Contract Invoice

Invoice#: 16020INV

Date: 11/30/2021

**Billed To:** Sandridge CDD

**Project:** Granary Park

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**Due Date:** 12/30/2021

**Terms:** 30DY

**Order#**

---

Description	Amount
Granary Park L-2A	
Quercus virginia	14,400.00
Viburnum Odoratissimum	4,042.50
Myrica Cerifera	5,550.00
Ulmus Alata	394.50
Quercus virginia	2,765.00
Argentin Bahia	11,096.00
Pine Bark (Pallets)	2,000.00
Landscape Timbers	1,550.00
Irrigation	1,379.00
Irrigation	1,700.00
Grade/Prep	850.00
Mobilization	300.00
Equipment	650.00
Delivery	1,150.00

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

*Thank you for your prompt payment!*

Non-Taxable Amount:	47,827.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>47,827.00</b>

**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: 70
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$7,960.86
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

By:  \_\_\_\_\_  
Responsible Officer

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

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

DISTRICT ENGINEER

  
Title: \_\_\_\_\_



**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 4368  
Date 11/09/2021

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

Professional Services Rendered through 11/07/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$7,960.86**

**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	106,520.00	113,177.50	85.00	6,657.50
SANITARY SEWER PUMP STATION	8,500.00	6,375.00	6,375.00	75.00	0.00
PERMITTING-LS	10,000.00	8,000.00	8,500.00	85.00	500.00
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	6,787.50	7,537.50	50.25	750.00
REIMBURSABLES	0.00	23,306.36	23,359.72	0.00	53.36
<b>Total</b>	<b>220,770.00</b>	<b>150,988.86</b>	<b>158,949.72</b>	<b>72.00</b>	<b>7,960.86</b>

**\*Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	230.00
Ray A. Howard	190.00
Phase subtotal	750.00
subtotal	750.00

**Reimbursables**

	Billed Amount
Mileages	53.36

Invoice total **7,960.86**

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**3AIX**

**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: 71
- (2) Name of Payee pursuant to Acquisition Agreement: KE Law Group.
- (3) Amount Payable: \$794.50
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

  
Title: \_\_\_\_\_





# INVOICE

Invoice # 546  
Date: 11/04/2021  
Due On: 12/04/2021

P.O. Box 6386  
Tallahassee, Florida 32314

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

## SNDCDD-103

### Sandridge CDD - 2020 Project Construction

Type	Date	Notes	Quantity	Rate	Total
Service	10/04/2021	Confer with project team re: entry project and construction/funding related to same	0.20	\$300.00	\$60.00
Service	10/12/2021	Prepare response to notice to owner from Sunbelt Rentals; compile documentation requested related to same.	0.80	\$260.00	\$208.00
Service	10/15/2021	Review memo and acquisition of improvement package and disseminate the same	0.30	\$305.00	\$91.50
Service	10/15/2021	Finish and transmit Sandridge acquisition documents; confer regarding same; review redlines to same.	1.00	\$225.00	\$225.00
Service	10/27/2021	Conference call re: options for Phase 2 contract and begin documents related to same	0.70	\$300.00	\$210.00
				<b>Total</b>	<b>\$794.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
546	12/04/2021	\$794.50	\$0.00	\$794.50
			<b>Outstanding Balance</b>	<b>\$794.50</b>
			<b>Total Amount Outstanding</b>	<b>\$794.50</b>

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**3AX**

**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: 72
- (2) Name of Payee pursuant to Acquisition Agreement: England, Thims & Miller, Inc.
- (3) Amount Payable: \$10,892.16
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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: \_\_\_\_\_



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

December 07, 2021  
 Project No: 17186.30000  
 Invoice No: 0200648

Project 17186.30000 Sandridge Dairy Phase 1 - CEI Services

**Professional Services rendered through November 27, 2021**

Task 01 Limited Dev (CEI) Inspection Services for Sandridge Dairy Phase 1

Total Fee	72,614.36		
Percent Complete	80.00	Total Earned	58,091.49
		Previous Fee Billing	47,199.33
		Current Fee Billing	10,892.16
		<b>Total Fee</b>	<b>10,892.16</b>
		<b>Total this Task</b>	<b>\$10,892.16</b>
		<b>Invoice Total this Period</b>	<b>\$10,892.16</b>

**Outstanding Invoices**

Number	Date	Balance
0199786	10/7/2021	7,987.58
0200194	11/5/2021	10,892.15
<b>Total</b>		<b>18,879.73</b>

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**3AXI**

**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: 73
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$1,343.50
- (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: \_\_\_\_\_

# 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
1892573	\$292.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD D	JGS	SANDRIDGE DAIRY PH I	12/06/21	IO 105992
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	1	A1867RC	18 N12 MARMAC REP COUP	100.000	EA	100.00	
1	1	A3667RC	36 FIELD REP COUP	192.000	EA	192.00	
<b>INVOICE SUB-TOTAL</b>						<b>292.00</b>	
<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>							



**Due to the upcoming holidays, please submit all December payments by Monday, December 27, 2021.**

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$292.00

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

# 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
1891105	\$1,051.50	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	SANDRIDGE DAIRY PH I	11/30/21	IO 105946

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	MUL063098	8 PVC SWR GXGXG TEE	75.000	EA	300.00
3	0	MUL067008	8 PVC HW SWR GXGXG TEE		EA	0.00
7	7	MUL043738	8 PVC SWR PLUG	26.000	EA	182.00
7	7	MUL063238	8 PVC SWR GXS 90 BEND	65.000	EA	455.00
500	500	P744120232	12GA SLD HFCCS PE30 WIRE BLUE	229.000	M	114.50
<b>INVOICE SUB-TOTAL</b>						<b>1051.50</b>

\*\*\*\*\*  
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.



**Due to the upcoming holidays, please submit all December payments by Monday, December 27, 2021.**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,051.50
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**3AXII**

**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: 74
- (2) Name of Payee pursuant to Acquisition Agreement: KE Law Group
- (3) Amount Payable: \$891.25
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,
- or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
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The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

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

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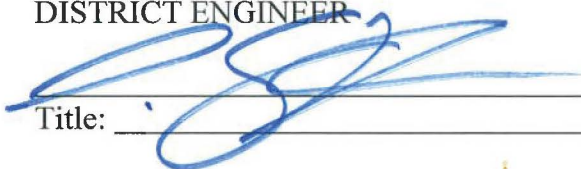
Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**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: \_\_\_\_\_



# INVOICE

Invoice # 871  
Date: 12/05/2021  
Due On: 01/04/2022

P.O. Box 6386  
Tallahassee, Florida 32314

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

## SNDCDD-103

### Sandridge CDD - 2020 Project Construction

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2021	Finalize review/edits to AIA entry way agreement and confer with Taylor on same	0.50	\$300.00	\$150.00
Service	11/03/2021	Confer with project team re: contract documents and options related to same; review Taylor comments on entry monumentation contract and update/draft edits to conditions and transmit same	1.40	\$300.00	\$420.00
Service	11/15/2021	Confer re: work authorizations for ECS and geotechnical estimates and transmit comments to same	0.20	\$300.00	\$60.00
Service	11/24/2021	Confer with Taylor re: K&G contract and re-submit same	0.10	\$300.00	\$30.00
Service	11/29/2021	Confer with Taylor re: silo removal agreement and begin preparation of same	0.20	\$300.00	\$60.00
Service	11/30/2021	Review short form silo removal contract and transmit for execution and follow up questions	0.30	\$300.00	\$90.00
Expense	12/05/2021	AIA Short Form Contract Form/Conditions	1.00	\$81.25	\$81.25
				<b>Total</b>	<b>\$891.25</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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546	12/04/2021	\$794.50	\$0.00	\$794.50
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**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
871	01/04/2022	\$891.25	\$0.00	\$891.25
			<b>Outstanding Balance</b>	<b>\$1,685.75</b>
			<b>Total Amount Outstanding</b>	<b>\$1,685.75</b>

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3AXIII**

**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: 75
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$250,557.99
- (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 and Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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.

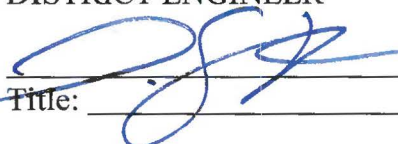
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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. 02/02  
5465 VERNA BLVD  
JACKSONVILLE, FL 32205

63-8419/2670  
6787  
CHECK ARMOR  
BY PNC FINANCIAL GROUP

PAY TO THE ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE

⑈025445⑈ ⑆267084199⑆ 1270288774⑈

Photo Safe Deposit®  
Details on Back.

JAX UTILITIES MANAGEMENT INC.

25445

VOID

JAX UTILITIES MANAGEMENT INC.

25445

VOID

## Stephanie Schackmann

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**From:** Anne-Marie James <amjames@jaxum.com>  
**Sent:** Tuesday, November 23, 2021 4:35 PM  
**To:** payapp  
**Subject:** FW: Sandridge - Bank Info  
**Attachments:** Voided Check 25445.pdf

Here is the account info:

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

PNC Bank  
Routing Number: 267084199  
Account Number: 1270288774

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 Ext. 202  
904-855-0117 FAX



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**From:** Stephanie Schackmann <schackmanns@whhassociates.com>  
**Sent:** Tuesday, November 23, 2021 4:31 PM  
**To:** Anne-Marie James <amjames@jaxum.com>  
**Cc:** payapp <payapp@whhassociates.com>  
**Subject:** RE: Sandridge - Bank Info

Yes, please send the information to the payapp email address and then someone will call you to confirm the information.

Best regards,

*Stephanie Spidell Schackmann*

STEPHANIE SCHACKMANN  
Staff Accountant  
**Wrathell, Hunt and Associates, LLC**  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431



**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

January 4, 2022  
Mr. Craig Wrathell  
Sandridge  
Community Development District  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431

**RE: Pay Request No.11 for Sandridge – Phase I  
Taylor & White, Inc., Project No: 20076**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 11 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ -813,253.73
Contract Sum to Date	\$ 6,780,597.07
Total Completed and Stored to Date	\$ 5,669,339.30
Retainage:	
5% of Completed Work	\$ 283,466.97
Total Retainage	\$ 283,466.97
Total Earned Less Retainage	\$ 5,385,872.34
Less Previous Certificates for Payment	\$ 5,135,314.35
<b>Amount Due this Application</b>	<b>\$ 250,557.99</b>
Balance To Finish, Plus Retainage	\$ 1,394,724.74

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: 11

FROM (CONTRACTOR): Jax Utilities Management, Inc

PERIOD TO: November 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		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	526,988.70	(1,340,242.43)
Approved this Month Number Date Approved	0.00	0.00
TOTALS	526,988.70	(1,340,242.43)
Net change by Change Orders	(813,253.73)	

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.

1. ORIGINAL CONTRACT SUM	\$7,593,850.80
2. Net Change by Change Orders	-\$813,253.73
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,780,597.07
4. TOTAL COMPLETED AND STORED TO DATE	\$5,669,339.30
5. RETAINAGE	
a. 5 % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$283,466.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$5,385,872.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$5,135,314.35
8. CURRENT PAYMENT DUE	\$250,557.99
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$1,394,724.74

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 12/2/2021

State of: Florida County of: Duval

Subscribed and sworn before me this 2nd day of December 2021

Notary Public: [Signature]

My Commission expires: August 17, 2022

**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.

AMOUNT CERTIFIED: \$250,557.99

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 1/4/22

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 # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	45,000.00	42,750.00	0.00		42,750.00	95%	2,250.00
	Mobilization	ls	1	15,000.00	13,500.00	750.00		14,250.00	95%	750.00
	Maint of Traffic	ls	1	5,000.00	3,750.00	500.00		4,250.00	85%	750.00
				65,000.00	60,000.00	1,250.00	0.00	61,250.00	94%	3,750.00
<b>2</b>	<b>CLEARING</b>									
	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
<b>3</b>	<b>ROADWAYS</b>									
	Grading - Rough	ls	1	18,000.00	18,000.00	0.00		18,000.00	100%	0.00
	Grading - Fine	ls	1	16,000.00	16,000.00	0.00		16,000.00	100%	0.00
	Dress Up	ls	1	30,000.00	22,500.00	1,500.00		24,000.00	80%	6,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	182,400.00	0.00		182,400.00	100%	0.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	136,012.50	62,565.75		198,578.25	73%	73,446.75
	12" Stabilized Subgrade	sy	35,700	210,630.00	210,630.00	0.00		210,630.00	100%	0.00
	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	15,345.00		15,345.00	33%	31,155.00
				1,154,530.00	585,542.50	79,410.75	0.00	664,953.25	58%	489,576.75
<b>4</b>	<b>EARTHWORK</b>									
	Lot Fill	ea	238	119,000.00	119,000.00	0.00		119,000.00	100%	0.00
				119,000.00	119,000.00	0.00	0.00	119,000.00	100%	0.00
<b>5</b>	<b>STRIPING &amp; SIGNAGE</b>									
	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
<b>6</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	49,900	199,600.00	199,600.00	0.00		199,600.00	100%	0.00
	As-Builts	ls	1	6,500.00	6,500.00	0.00		6,500.00	100%	0.00
				206,100.00	206,100.00	0.00	0.00	206,100.00	100%	0.00



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

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>7</b>	<b>SALE &amp; CREDIT OF EXCESS FILL</b>									
	Credit	cy	200,000	(250,000.00)	(250,000.00)	0.00		(250,000.00)	100%	0.00
				(250,000.00)	(250,000.00)	0.00	0.00	(250,000.00)	100%	0.00
<b>8</b>	<b>SEED/MULCH &amp; SOD</b>									
	Site Grassing	sy	255,000	114,750.00	45,900.00	0.00		45,900.00	40%	68,850.00
	Site Sod	sy	40,000	120,000.00	87,600.00	0.00		87,600.00	73%	32,400.00
				234,750.00	133,500.00	0.00	0.00	133,500.00	57%	101,250.00
<b>9</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	32	169,600.00	169,600.00	0.00		169,600.00	100%	0.00
	Manholes	ea	21	98,700.00	98,700.00	0.00		98,700.00	100%	0.00
	12" x 18" ERCP	lf	112	7,392.00	7,392.00	0.00		7,392.00	100%	0.00
	Type E Inlets	ea	26	101,400.00	101,400.00	0.00		101,400.00	100%	0.00
	Type C Inlets	ea	2	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
	18" MES	ea	4	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
	12" x 15" MES	ea	4	4,400.00	4,400.00	0.00		4,400.00	100%	0.00
	24" MES w/ Rip Rap	ea	12	16,800.00	16,800.00	0.00		16,800.00	100%	0.00
	36" MES	ea	2	4,600.00	4,600.00	0.00		4,600.00	100%	0.00
	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	7,400.00	0.00		7,400.00	100%	0.00
	18" HDPE	lf	3,400	108,800.00	108,800.00	0.00		108,800.00	100%	0.00
	24" HDPE	lf	2,660	138,320.00	138,320.00	0.00		138,320.00	100%	0.00
	36" HDPE	lf	420	39,060.00	39,060.00	0.00		39,060.00	100%	0.00
	30" HDPE	lf	1,620	132,030.00	132,030.00	0.00		132,030.00	100%	0.00
	42" HDPE	lf	460	57,040.00	57,040.00	0.00		57,040.00	100%	0.00
	Dewatering	ls	1	38,000.00	38,000.00	0.00		38,000.00	100%	0.00
	Concrete Weir Structure	ea	1	14,800.00	14,800.00	0.00		14,800.00	100%	0.00
	Double Curb Inlets	ea	9	53,100.00	53,100.00	0.00		53,100.00	100%	0.00
	Top Adjustments	ea	90	67,500.00	54,000.00	3,375.00		57,375.00	85%	10,125.00
				1,077,442.00	1,063,942.00	3,375.00	0.00	1,067,317.00	99%	10,125.00

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

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>10</b>	<b>UNDERDRAIN</b>									
	Underdrain	If	3,688	110,640.00	94,044.00	16,596.00		110,640.00	100%	0.00
	Clean Outs	ea	23	8,050.00	6,842.50	1,207.50		8,050.00	100%	0.00
				118,690.00	100,886.50	17,803.50	0.00	118,690.00	100%	0.00
<b>11</b>	<b>TV INSPECTION STORM</b>									
	TV Inspection & Report	If	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
<b>12</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As-Builts	Is	1	18,000.00	4,500.00	0.00		4,500.00	25%	13,500.00
				18,000.00	4,500.00	0.00	0.00	4,500.00	25%	13,500.00
<b>13</b>	<b>SEWER COLLECTION SYSTEM</b>									
	8" Sewer Main	If	8,669	346,760.00	346,760.00	0.00		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	142,800.00	0.00		142,800.00	100%	0.00
	Type A Manholes	ea	47	329,000.00	312,550.00	6,580.00		319,130.00	97%	9,870.00
	Dewater	Is	1	150,000.00	150,000.00	0.00		150,000.00	100%	0.00
	Benchdown & Backfill	If	1,750	35,000.00	35,000.00	0.00		35,000.00	100%	0.00
	Adjustments	Is	1	15,000.00	0.00	3,000.00		3,000.00	20%	12,000.00
				1,030,560.00	997,910.00	9,580.00	0.00	1,007,490.00	98%	23,070.00
<b>14</b>	<b>CCUA PUMP STATION</b>									
	Wetwell	Is	1	171,500.00	162,925.00	0.00		162,925.00	95%	8,575.00
	Piping	Is	1	35,000.00	31,500.00	0.00		31,500.00	90%	3,500.00
	Pumps & Panel	Is	1	75,000.00	63,750.00	3,750.00		67,500.00	90%	7,500.00
	Fence	Is	1	12,500.00	3,750.00	0.00		3,750.00	30%	8,750.00
	Concrete Paving & Stone	Is	1	36,200.00	5,430.00	27,150.00		32,580.00	90%	3,620.00
	Electric for Lift Station	Is	1	29,000.00	26,100.00	0.00		26,100.00	90%	2,900.00
				359,200.00	293,455.00	30,900.00	0.00	324,355.00	90%	34,845.00

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

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>15</b>	<b>FORCE MAIN</b>									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	75,240.00	0.00		75,240.00	95%	3,960.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	23,023.20	0.00		23,023.20	95%	1,220.80
	8" Gate Valve	ea	1	1,400.00	1,330.00	0.00		1,330.00	95%	70.00
	6" Gate Valve	ea	1	1,100.00	1,045.00	0.00		1,045.00	95%	55.00
	Air Release Valve	ea	3	16,500.00	16,500.00	0.00		16,500.00	100%	0.00
	8" x 12" Tie In	ea	1	3,200.00	3,200.00	0.00		3,200.00	100%	0.00
				125,644.00	120,338.20	0.00	0.00	120,338.20	96%	5,305.80
<b>16</b>	<b>TV INSPECTION SEWER</b>									
	TV Inspection & Report	lf	8,699	52,194.00	10,438.80	0.00		10,438.80	20%	41,755.20
				52,194.00	10,438.80	0.00	0.00	10,438.80	20%	41,755.20
<b>17</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	117,717.60	0.00		117,717.60	98%	2,402.40
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	136,102.40	0.00		136,102.40	98%	2,777.60
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	12,346.48	0.00		12,346.48	98%	190.52
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	2,160.90	0.00		2,160.90	98%	44.10
	10" Gate Valve	ea	6	21,000.00	21,000.00	0.00		21,000.00	100%	0.00
	8" Gate Valve	ea	11	15,400.00	15,400.00	0.00		15,400.00	100%	0.00
	6" Gate Valve	ea	19	20,900.00	20,900.00	0.00		20,900.00	100%	0.00
	10" x 12" Tie In	ea	1	3,500.00	3,500.00	0.00		3,500.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	74,800.00	0.00		74,800.00	100%	0.00
	Flushing Hydrant	ea	6	12,000.00	12,000.00	0.00		12,000.00	100%	0.00
	Services	ea	234	140,400.00	133,380.00	7,020.00		140,400.00	100%	0.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00		0.00	0%	8,784.00
	Adjustments	ls	1	15,000.00	3,000.00	4,500.00		7,500.00	50%	7,500.00
				585,526.00	552,307.38	11,520.00	0.00	563,827.38	96%	21,698.62
<b>18</b>	<b>WATER &amp; SEWER AS-BUILTS</b>									
	As-Builts	ls	1	30,000.00	10,500.00	1,500.00		12,000.00	40%	18,000.00
				30,000.00	10,500.00	1,500.00	0.00	12,000.00	40%	18,000.00

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

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>19</b>	<b>SLEEVING PLAN</b>									
	4"	ea	8	6,400.00	6,400.00	0.00		6,400.00	100%	0.00
	3"	ea	8	5,600.00	5,600.00	0.00		5,600.00	100%	0.00
	2.5"	ea	5	3,250.00	3,250.00	0.00		3,250.00	100%	0.00
	2"	ea	8	4,000.00	4,000.00	0.00		4,000.00	100%	0.00
				19,250.00	19,250.00	0.00	0.00	19,250.00	100%	0.00
<b>20</b>	<b>RE-USE WATER DISTRIBUTION</b>									
	8" Main & Fittings	lf	6,809	224,697.00	220,203.06	0.00		220,203.06	98%	4,493.94
	6" Main & Fittings	lf	888	21,312.00	20,885.76	0.00		20,885.76	98%	426.24
	4" Main & Fittings	lf	974	16,558.00	16,226.84	0.00		16,226.84	98%	331.16
	8" Gate Valve	ea	27	37,800.00	37,044.00	0.00		37,044.00	98%	756.00
	6" Gate Valve	ea	3	3,300.00	3,234.00	0.00		3,234.00	98%	66.00
	Flush Hydrant	ea	7	14,000.00	14,000.00	0.00		14,000.00	100%	0.00
	Testing	lf	8,761	7,008.80	0.00	0.00		0.00	0%	7,008.80
	Adjustments	ls	1	10,000.00	3,000.00	1,000.00		4,000.00	40%	6,000.00
	Services	ea	240	144,000.00	144,000.00	0.00		144,000.00	100%	0.00
				478,675.80	458,593.66	1,000.00	0.00	459,593.66	96%	19,082.14
<b>21</b>	<b>EROSION &amp; SEDIMENT CONTROL</b>									
	Errosion Control NPDES	ls	1	18,000.00	16,200.00	0.00		16,200.00	90%	1,800.00
	Silt Fence	lf	12,500	18,750.00	16,875.00	0.00		16,875.00	90%	1,875.00
	Construction Entrance	ea	2	6,000.00	6,000.00	0.00		6,000.00	100%	0.00
	Inlet Protection	ea	90	27,000.00	24,840.00	0.00		24,840.00	92%	2,160.00
				69,750.00	63,915.00	0.00	0.00	63,915.00	92%	5,835.00
<b>22</b>	<b>STORMWATER POLLUTION PREV PLAN</b>									
	SWPP	ls	1	1,000.00	900.00	0.00		900.00	90%	100.00
				1,000.00	900.00	0.00	0.00	900.00	90%	100.00
<b>23</b>	<b>UNSUITABLE R&amp;R (ENTIRE PROPERTY)</b>									
	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 # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>24</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	35,000.00	28,000.00	3,500.00		31,500.00	90%	3,500.00
				35,000.00	28,000.00	3,500.00	0.00	31,500.00	90%	3,500.00
<b>25</b>	<b>SIDEWALKS &amp; ADA HANDICAP RAMPS</b>									
	Sidewalks	sy	585	26,325.00	0.00	18,427.50		18,427.50	70%	7,897.50
	HC Ramps	ea	14	18,200.00	0.00	5,460.00		5,460.00	30%	12,740.00
				44,525.00	0.00	23,887.50	0.00	23,887.50	54%	20,637.50
<b>26</b>	<b>LOT BUILDING PADS</b>									
	Lot Pads	ea	238	47,600.00	47,600.00	0.00		47,600.00	100%	0.00
				47,600.00	47,600.00	0.00	0.00	47,600.00	100%	0.00
<b>27</b>	<b>ELECTRIC ALLOWANCE</b>									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	119,000.00	0.00		119,000.00	100%	0.00
				119,000.00	119,000.00	0.00	0.00	119,000.00	100%	0.00
<b>28</b>	<b>BONDING</b>									
	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
<b>SUB-TOTAL (Ph1 - 238 Lots)</b>				6,376,656.80	5,259,179.04	<b>183,726.75</b>	0.00	<b>5,442,905.79</b>	85%	933,751.01

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	22,500.00	21,375.00	0.00	0.00	21,375.00	95%	1,125.00
	Mobilization	ls	1	12,000.00	10,800.00	600.00	0.00	11,400.00	95%	600.00
	Maint of Traffic	ls	1	5,000.00	3,500.00	250.00	0.00	3,750.00	75%	1,250.00
				39,500.00	35,675.00	850.00	0.00	36,525.00	92%	2,975.00
<b>2</b>	<b>CLEARING</b>									
	Clearing & Grubbing	ac	9	31,500.00	31,500.00	0.00	0.00	31,500.00	100%	0.00
	Stripping	cy	7,300	25,550.00	25,550.00	0.00	0.00	25,550.00	100%	0.00
				57,050.00	57,050.00	0.00	0.00	57,050.00	100%	0.00
<b>3</b>	<b>ROADWAYS</b>									
	Grading - Rough	ls	1	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
	Grading - Fine	ls	1	4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00
	Dress Up	ls	1	9,500.00	8,075.00	475.00	0.00	8,550.00	90%	950.00
	Miami Curb (Incl backfill)	lf	3,650	41,610.00	41,610.00	0.00	0.00	41,610.00	100%	0.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	57,681.00	6,786.00	0.00	64,467.00	95%	3,393.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	38,999.00	0.00	0.00	38,999.00	100%	0.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00	0.00	0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00	0.00	0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	10,440.00	0.00	10,440.00	90%	1,160.00
				279,109.00	153,865.00	17,701.00	0.00	171,566.00	61%	107,543.00
<b>4</b>	<b>STRIPING &amp; SIGNAGE</b>									
	Striping & Signs	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
<b>5</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	35,800	143,200.00	143,200.00	0.00	0.00	143,200.00	100%	0.00
	As-Builts	ls	1	2,500.00	2,375.00	125.00	0.00	2,500.00	100%	0.00
				145,700.00	145,575.00	125.00	0.00	145,700.00	100%	0.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>6</b>	<b>CLAY COUNTY POND</b>									
	Excavation	cy	56,800	227,200.00	227,200.00	0.00	0.00	227,200.00	100%	0.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00
	As-Builts	ls	1	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00
				<u>254,700.00</u>	<u>254,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>254,700.00</u>	<u>100%</u>	<u>0.00</u>
<b>7</b>	<b>SEED/MULCH &amp; SOD</b>									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00	0.00	0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	22,275.00	0.00	0.00	22,275.00	75%	7,425.00
				<u>36,945.00</u>	<u>22,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,275.00</u>	<u>60%</u>	<u>14,670.00</u>
<b>8</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	2	10,600.00	10,600.00	0.00	0.00	10,600.00	100%	0.00
	Type E Inlets	ea	2	7,800.00	7,800.00	0.00	0.00	7,800.00	100%	0.00
	36" HDPE	lf	480	44,640.00	44,640.00	0.00	0.00	44,640.00	100%	0.00
	30" HDPE	lf	240	19,560.00	19,560.00	0.00	0.00	19,560.00	100%	0.00
	Dewatering	ls	1	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00
	Top Adjustments	ea	4	3,000.00	2,700.00	300.00	0.00	3,000.00	100%	0.00
				<u>89,600.00</u>	<u>89,300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>89,600.00</u>	<u>100%</u>	<u>0.00</u>
<b>9</b>	<b>UNDERDRAIN</b>									
	Underdrain	lf	80	2,400.00	2,400.00	0.00	0.00	2,400.00	100%	0.00
	Clean Outs	ea	5	1,750.00	1,750.00	0.00	0.00	1,750.00	100%	0.00
				<u>4,150.00</u>	<u>4,150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,150.00</u>	<u>100%</u>	<u>0.00</u>
<b>10</b>	<b>TV INSPECTION STORM</b>									
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
				<u>7,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>7,200.00</u>
<b>11</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As-Builts	ls	1	7,500.00	2,625.00	0.00	0.00	2,625.00	35%	4,875.00
				<u>7,500.00</u>	<u>2,625.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,625.00</u>	<u>35%</u>	<u>4,875.00</u>

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>12</b>	<b>SEWER COLLECTION SYSTEM</b>									
	8" Sewer Main	lf	193	7,720.00	7,720.00	0.00	0.00	7,720.00	100%	0.00
	Type A Manholes	ea	1	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00
	Adjustments	ls	1	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00
	Dewater	ls	1	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00
				16,720.00	16,720.00	0.00	0.00	16,720.00	100%	0.00
<b>13</b>	<b>TV INSPECTION SEWER</b>									
	TV Inspection & Report	lf	193	1,158.00	231.60	0.00	0.00	231.60	20%	926.40
				1,158.00	231.60	0.00	0.00	231.60	20%	926.40
<b>14</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (Incl fittings, T's, bends)	lf	1,362	53,118.00	52,055.64	0.00	0.00	52,055.64	98%	1,062.36
	10" x 12" Tie In	ea	1	9,500.00	9,500.00	0.00	0.00	9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00
	Flushing Hydrant	ea	1	2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00
	Services	ea	5	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00	0.00	0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	1,200.00	600.00	0.00	1,800.00	30%	4,200.00
				78,480.00	71,255.64	600.00	0.00	71,855.64	92%	6,624.36
<b>15</b>	<b>WATER &amp; SEWER AS-BUILTS</b>									
	As-Builts	ls	1	8,000.00	2,400.00	0.00	0.00	2,400.00	30%	5,600.00
				8,000.00	2,400.00	0.00	0.00	2,400.00	30%	5,600.00
<b>16</b>	<b>SLEEVING PLAN</b>									
	4"	ea	6	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00
	3"	ea	6	4,200.00	4,200.00	0.00	0.00	4,200.00	100%	0.00
	2.5"	ea	4	2,600.00	2,600.00	0.00	0.00	2,600.00	100%	0.00
	2"	ea	6	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
				14,600.00	14,600.00	0.00	0.00	14,600.00	100%	0.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>17</b>	<b>RE-USE WATER DISTRIBUTION</b>									
	10" Main & Fittings	lf	665	29,925.00	29,326.50	0.00	0.00	29,326.50	98%	598.50
	10" x 12" Tie In	lf	1	9,500.00	9,500.00	0.00	0.00	9,500.00	100%	0.00
	10" Gate Valve	lf	1	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00
	Testing	lf	665	532.00	0.00	0.00	0.00	0.00	0%	532.00
	Adjustments	ls	1	3,000.00	600.00	300.00	0.00	900.00	30%	2,100.00
				46,457.00	42,926.50	300.00	0.00	43,226.50	93%	3,230.50
<b>18</b>	<b>EROSION &amp; SEDIMENT CONTROL</b>									
	Errosion Control NPDES	ls	1	12,000.00	11,400.00	0.00	0.00	11,400.00	95%	600.00
	Silt Fence	lf	4,000	6,000.00	5,700.00	0.00	0.00	5,700.00	95%	300.00
	Construction Entrance	ea	2	6,000.00	6,000.00	0.00	0.00	6,000.00	100%	0.00
	Inlet Protection	ea	6	1,800.00	1,620.00	90.00	0.00	1,710.00	95%	90.00
				25,800.00	24,720.00	90.00	0.00	24,810.00	96%	990.00
<b>19</b>	<b>STORMWATER POLLUTION PREV PLAN</b>									
	SWPP	ls	1	1,000.00	900.00	50.00	0.00	950.00	95%	50.00
				1,000.00	900.00	50.00	0.00	950.00	95%	50.00
<b>20</b>	<b>UNSUITABLE R&amp;R (ENTIRE PROPERTY)</b>									
	Remove & Replace	cy	100	300.00	300.00	0.00	0.00	300.00	100%	0.00
				300.00	300.00	0.00	0.00	300.00	100%	0.00
<b>21</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	13,000.00	10,400.00	1,300.00	0.00	11,700.00	90%	1,300.00
				13,000.00	10,400.00	1,300.00	0.00	11,700.00	90%	1,300.00

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>22</b>	<b>SIDEWALKS &amp; ADA HANDICAP RAMPS</b>									
	Sidewalks	sy	1,045	47,025.00	0.00	42,322.50	0.00	42,322.50	90%	4,702.50
	HC Ramps	ea	14	18,200.00	0.00	16,380.00	0.00	16,380.00	90%	1,820.00
				65,225.00	0.00	58,702.50	0.00	58,702.50	90%	6,522.50
<b>23</b>	<b>BONDING</b>									
	Payment Bond	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
				10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
<b>SUB-TOTAL (Avonlea Rd)</b>				1,217,194.00	959,668.74	<b>80,018.50</b>	0.00	<b>1,039,687.24</b>	85%	177,506.76

PROJECT: **SANDRIDGE  
Change Orders**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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	<b>CHANGE ORDER #1</b>	ls	1	0.00	0.00	0.00	0.00	0.00	100%	0.00
2	<b>CHANGE ORDER #2</b>									
	Add Electric Infrastructure	ls	1	185,350.00	185,350.00	0.00	0.00	185,350.00	100%	0.00
	Add Sleeves	ls	1	6,600.00	6,600.00	0.00	0.00	6,600.00	100%	0.00
				191,950.00	191,950.00	0.00	0.00	191,950.00	100%	0.00
3	<b>CHANGE ORDER #3</b>									
	<b>Ferguson Material Credit</b>									
	Storm Pipe & Material	ls	1	(217,143.60)	(217,143.60)	0.00	0.00	(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)	(111,091.68)	0.00	0.00	(111,091.68)	100%	0.00
	Force Main Pipe & Material	ls	1	(46,812.00)	(46,812.00)	0.00	0.00	(46,812.00)	100%	0.00
	Water Pipe & Material	ls	1	(284,401.00)	(284,401.00)	0.00	0.00	(284,401.00)	100%	0.00
	Re-Use Pipe & Material	ls	1	(196,913.10)	(196,913.10)	0.00	0.00	(196,913.10)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(51,456.67)	(51,456.67)	0.00	0.00	(51,456.67)	100%	0.00
	<b>American Precast Material Credit</b>									
	Storm Structure Material	ls	1	(211,381.00)	(211,381.00)	0.00	0.00	(211,381.00)	100%	0.00
	Sewer Structure Material	ls	1	(145,387.00)	(145,387.00)	0.00	0.00	(145,387.00)	100%	0.00
	Structures Sales Tax	ls	1	(21,481.08)	(21,481.08)	0.00	0.00	(21,481.08)	100%	0.00
	<b>Flyght Xylem Material Credit</b>									
	Lift Station Pumps, Panel & Material	ls	1	(50,755.00)	(50,755.00)	0.00	0.00	(50,755.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(3,420.30)	(3,420.30)	0.00	0.00	(3,420.30)	100%	0.00
				(1,340,242.43)	(1,340,242.43)	0.00	0.00	(1,340,242.43)	100%	0.00
4	<b>CHANGE ORDER #4</b>									
	<b>Retaining Wall</b>									
	Submittals & Engineering	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Wall Sub	ls	1	126,700.00	126,700.00	0.00	0.00	126,700.00	100%	0.00
	Excavate & Compact	ls	1	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00
	Fill	ls	1	3,900.00	3,900.00	0.00	0.00	3,900.00	100%	0.00
	Fine Grade & Dress-Up	ls	1	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00
	Permit	ls	1	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00
	Test, Survey, As-Built	ls	1	8,200.00	8,200.00	0.00	0.00	8,200.00	100%	0.00
				159,300.00	159,300.00	0.00	0.00	159,300.00	100%	0.00

PROJECT: **SANDRIDGE  
Change Orders**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
<b>5</b>	<b>CHANGE ORDER #5</b>									
	Add Electric Conduit per revised plan	ls	1	51,340.00	51,340.00	0.00	0.00	51,340.00	100%	0.00
	Add Rain Days (2 days) April 2 and May 6	dy	2	0.00	0.00	0.00	0.00	0.00	100%	0.00
	Add Removal & Replacement of Sewer Svcs	ea	3	6,840.00	6,840.00	0.00	0.00	6,840.00	100%	0.00
	Add Water, Reuse & Forcemain Fittings:									
	Material	ls	1	19,280.00	19,280.00	0.00	0.00	19,280.00	100%	0.00
	Labor & Equipment	ls	1	13,200.00	13,200.00	0.00	0.00	13,200.00	100%	0.00
	Survey	ls	1	2,400.00	2,400.00	0.00	0.00	2,400.00	100%	0.00
				93,060.00	93,060.00	0.00	0.00	93,060.00	100%	0.00
<b>6</b>	<b>CHANGE ORDER #6</b>									
	Add Rain Days (3 days) June 16, June 21, and June 22	dy	3	0.00	0.00	0.00	0.00	0.00	100%	0.00
				0.00	0.00	0.00	0.00	0.00	100%	0.00
<b>7</b>	<b>CHANGE ORDER #7</b>									
	Add Rain Days (1 days) July 7, 2021	dy	1	0.00	0.00	0.00	0.00	0.00	100%	0.00
				0.00	0.00	0.00	0.00	0.00	100%	0.00
<b>8</b>	<b>Change Order #8</b>									
	Add 36" RCP Included in Bid	lf	17	1,581.00	1,581.00	0.00	0.00	1,581.00	100%	0.00
	Add Type E Inlets	ea	2	7,800.00	7,800.00	0.00	0.00	7,800.00	100%	0.00
	Rain Days (5 days) August 2, August 3, August 4, August 15, August 25	dy	5	0.00	0.00	0.00	0.00	0.00	100%	0.00
				9,381.00	9,381.00	0.00	0.00	9,381.00	100%	0.00
<b>9</b>	<b>Change Order #9</b>									
	Add Storm Drain Inlet S12-7A for Lot Drainage	ea	1	6,450.00	6,450.00	0.00	0.00	6,450.00	100%	0.00
	Add Irrigation Sleeves - 2"	ea	6	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00
	Add Irrigation Sleeves - 6"	ea	2	1,800.00	1,800.00	0.00	0.00	1,800.00	100%	0.00

PROJECT: **SANDRIDGE  
Change Orders**

Application # 11  
Application Date 12/2/2021  
Period To 11/30/2021

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				
	Add Irrigation Sleeves - 2"	ea	1	500.00	500.00	0.00	0.00	500.00	100%	0.00
	Add Irrigation Sleeves - 3"	ea	4	2,800.00	2,800.00	0.00	0.00	2,800.00	100%	0.00
	Add Irrigation Sleeves - 4"	ea	1	800.00	800.00	0.00	0.00	800.00	100%	0.00
	Rain Days (5 days) September 1, September 2, September 3, September 17 & September 20	dy	5	0.00	0.00	0.00	0.00	0.00	100%	0.00
				15,350.00	15,350.00	0.00	0.00	15,350.00	100%	0.00
10	<b>Change Order #10</b>									
	Add Removal of Buried Debris	ls	1	57,947.70	57,947.70	0.00	0.00	57,947.70	100%	0.00
	Rain Days (1 Day) October 28, 2021	dy	1	0.00	0.00	0.00	0.00	0.00	0%	0.00
				57,947.70	57,947.70	0.00	0.00	57,947.70	100%	0.00
	<b>SUB-TOTAL (Change Orders)</b>			(813,253.73)	(813,253.73)	0.00	0.00	(813,253.73)		0.00



## WAIVER AND RELEASE OF LIEN PROGRESS PAYMENT

Customer No: **0719721**

The undersigned lienor, in consideration of the partial payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 11/30/2021 to JAX UTILITIES MGMT., INC. - IC on the job of Sandridge owned by SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT C/O WRATHELL, HUNT & ASSOCIATES LLC, to the following described property:

Sandridge CR 739B, GREEN COVE SPRINGS FL US 17 & SR 16; 38-06-26-016990-000-0

This waiver and release does not cover any retention or labor, services or materials furnished after 11/30/2021

DATED 12/10/2021

### SUNBELT RENTALS INC

2015 Directors Row  
Orlando, FL 32809  
407-816-1591

By: \_\_\_\_\_  
Danny Chipp , Regional Credit Mgr

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME by means of   x   physical presence or        online notarization this   10   day of December 2021, by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me, and who did take an oath.



NOTARY PUBLIC, Orange County, FL

My Commission Expires: \_\_\_\_\_

Document prepared by Darlene Walker



## WAIVER AND RELEASE OF LIEN PROGRESS PAYMENT

Customer No: **0719721**

The undersigned lienor, in consideration of the partial payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 11/30/2021 to JAX UTILITIES MGMT., INC. - IC on the job of Sandridge Trench Box owned by SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT C/O WRATHELL. HUNT ASSOCIATES LLC, to the following described property:

Sandridge Trench Box DAIRY LN & ROBBIE LEE LN, GREEN COVE SPRINGS FL

This waiver and release does not cover any retention or labor, services or materials furnished after 11/30/2021

DATED 12/10/2021

### SUNBELT RENTALS INC

2015 Directors Row  
Orlando, FL 32809  
407-816-1591

By: \_\_\_\_\_  
Danny Chipp , Regional Credit Mgr

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME by means of   x   physical presence or \_\_\_\_\_ online notarization this   10   day of December 2021, by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me, and who did take an oath.



NOTARY PUBLIC, Orange County, FL

My Commission Expires: \_\_\_\_\_

Document prepared by Darlene Walker



United Rentals (North America), Inc.  
10330 David Taylor Drive  
Charlotte, NC 28262  
Tel: 888-481-2660

CONDITIONAL WAIVER AND RELEASE OF LIEN  
UPON PROGRESS PAYMENT

JAX UTILITIES MGMT BEACHES  
5465 VERNA BLVD  
JACKSONVILLE, FL 32205-4762

The undersigned lienor, in consideration and upon receipt 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 11/30/2021 to JAX UTILITIES MGMT BEACHES on the job of: to the following property:

SAND RIDGE Job# 517  
2429 DAIRY LN  
GREEN CV SPGS, FL 32043

Description of Labor and/or Materials Furnished: Rented Construction Equipment

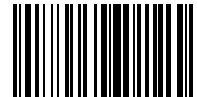
Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

This release is for invoice(s)

Dated: 12/10/2021

DocuSigned by:  
*Markia Hodge* (Seal)

Markia Hodge, Credit Associate  
United Rentals (North America), Inc.  
CRFS# 5876887 Waiver# 1037709



STATE OF NC  
COUNTY OF MECKLENBURG

Subscribed and sworn to (or affirmed) before me on this 10 day of DECEMBER, 20 21,  
by Markia Hodge, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

DocuSigned by:  
*Dorian Mitchell*  
4D438E3E11CF43A...

Notary Public  
Notary Stamp

DORIAN MITCHELL  
Electronic Notary Public  
Cabarrus County  
North Carolina  
Commission Expires 9/12/2023



**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3 AXIV**

**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: 76
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$14,086.04
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

  
Title: \_\_\_\_\_



**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 4389  
Date 12/15/2021

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

Professional Services Rendered through 12/12/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$14,086.04**

**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	113,177.50	126,492.50	95.00	13,315.00
SANITARY SEWER PUMP STATION	8,500.00	6,375.00	6,375.00	75.00	0.00
PERMITTING-LS	10,000.00	8,500.00	8,500.00	85.00	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	7,537.50	8,227.50	54.85	690.00
REIMBURSABLES	0.00	23,359.72	23,440.76	0.00	81.04
<b>Total</b>	<b>220,770.00</b>	<b>158,949.72</b>	<b>173,035.76</b>	<b>78.38</b>	<b>14,086.04</b>

**\*Project Admin & Coordination-Hrly**

	Billed Amount
Richard "JJ" Edwards	690.00
<b>Reimbursables</b>	
	Billed Amount
<b>Blues- Outside</b>	81.04

Invoice total **14,086.04**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3AXV**

**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: 77
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor and White, Inc.
- (3) Amount Payable: \$5.034.00
- (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): Landscape Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

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 4390  
Date 12/15/2021

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 12/12/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$5,034.00**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	0.00	0.00	0.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	24,090.00	26,302.50	66.42	2,212.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	44,762.50	44,935.00	44.94	172.50
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	0.00	0.00	0.00	0.00
LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	247.50	247.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	22,720.00	24,445.00	44.45	1,725.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	4,875.00	5,622.50	53.55	747.50
REIMBURSABLES	0.00	10,828.45	11,004.95	0.00	176.50
<b>Total</b>	<b>243,800.00</b>	<b>142,622.20</b>	<b>147,656.20</b>	<b>60.56</b>	<b>5,034.00</b>

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

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

Billed  
Amount  

---

660.00  
690.00  
862.50

Phase subtotal

---

2,212.50

**\*Engineering Plans Modifications**

Richard "JJ" Edwards

Billed  
Amount  

---

172.50



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

	<u>Billed Amount</u>
Richard "JJ" Edwards	1,725.00

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

	<u>Billed Amount</u>
Richard "JJ" Edwards	747.50

subtotal 4,857.50

**Reimbursables**

	<u>Billed Amount</u>
<b>Mileages</b>	176.50

Invoice total **5,034.00**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3 AXVI**

**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: 78
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$12,100.00
- (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.

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: \_\_\_\_\_

# 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
1892277	\$12,100.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	ROME METER BOXES	JGS	SANDRIDGE DAIRY PH I	12/09/21	IO 106031

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
200		RC282TRR	*ROME CI MTR BX WT/READ RECL	44.000	EA	8800.00
75	75	RC282TRW	*ROME CI MTR BX WT/READ WTR	44.000	EA	3300.00
<b>INVOICE SUB-TOTAL</b>						<b>12100.00</b>

\*\*\*\*\*  
 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.



**Due to the upcoming holidays, please submit all December  
 payments by Monday, December 27, 2021.**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$12,100.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3AXVII**

**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: 79
- (2) Name of Payee pursuant to Acquisition Agreement: Basham & Lucas Design Group, Inc.
- (3) Amount Payable: \$2,340.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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

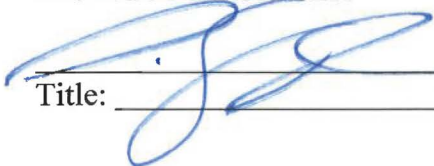
**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

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: \_\_\_\_\_





**Basham & Lucas Design Group Inc.**

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

**INVOICE**

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

INVOICE 8724  
 DATE 12/16/2021  
 TERMS Due on receipt  
 DUE DATE 12/31/2021

PROJECT NAME  
 (21-01A) Granary Park

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 5: Master Irrigation Design for Common Area at the Entry	9,200.00	20.00 % of 9,200.00	1,840.00
Part 6: Reimbursable Expenses (NTE allowance)	1,000.00	50.00 % of 1,000.00	500.00

BALANCE DUE **\$2,340.00**

Estimate Summary

Estimate 20-172	31,200.00
Invoice 8565	9,060.00
Invoice 8695	15,580.00
Invoice 8613	1,760.00
This invoice 8724	\$2,340.00
Total invoiced	28,740.00

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3BI**

**AGREEMENT BY AND BETWEEN B&B MILLWRIGHT AND METALWORKS, INC  
AND SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
FOR ENTRY SIGN CONSTRUCTION**

**THIS AGREEMENT** (“Agreement”) is made and entered into this 7<sup>th</sup> day of December, 2021, by and between:

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, whose address is 2300 Glades Road, Suite 410W Boca Raton, Florida 33431 (the “District”), and

**B & B MILLWRIGHT AND METALWORKS, INC.**, a Florida corporation, whose mailing address is P.O. Box 1312, Dade City, FL 33526 (the “Contractor”).

**RECITALS**

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

**WHEREAS**, the District has a need to retain an independent contractor to relocate and reinstall two existing water silos within the District, as more particularly described in the Contractor’s Estimate attached hereto as **Exhibit A** and as depicted in **Exhibit B**; and

**WHEREAS**, Contractor represents and warrants to the District that it is qualified, capable and willing to provide such services and the District desires to enter into this Agreement with Contractor for the same; and

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

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

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

**SECTION 2. DUTIES.**

- A.** The duties, obligations, and responsibilities of Contractor are to provide the construction materials and services for the relocation and reinstallation of the silos as described in **Exhibit A** and **Exhibit B**, attached hereto and incorporated herein (the “Project”).

- B.** Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities in connection with completion of the Project are met to the satisfaction of the District. Contractor shall report directly to the District Manager or his/her designee. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within three (3) days. Contractor shall ensure that all equipment is operated only by individuals holding the proper licenses for such operation.
- C.** Should any error or inconsistency appear in the installation plans and/or construction specifications, Contractor, before proceeding with the Project, must notify the District for the proper adjustment, and in no case proceed with the Project in uncertainty.
- D.** This Agreement grants to Contractor the right to enter District lands which are subject to and necessary to complete the Project contemplated by this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- E.** Changes in the Project, labor, or materials for the Project may be accomplished by change order that demonstrates the written agreement of the District and Contractor upon the change in the Project, the amount of adjustment in compensation, and the extent of adjustment to the date of completion. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Manager or his designee.
- F.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. Additionally, Contractor must clean mud and debris from and repair any damage to the District streets used as access to and from the building site. At completion of the Project, Contractor shall remove from the site all waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If Contractor fails to clean up as provided in this Agreement, the District may do so and the cost thereof, if any, shall be reimbursable by Contractor.
- G.** To the extent that the provisions of this Agreement conflict with **Exhibit A**, this Agreement shall control.

### **SECTION 3. COMPENSATION.**

- A.** Compensation for the Project shall be in a total amount equal to **Five Thousand, Seven Hundred Fifty-Two Dollars and Twenty-Three Cents (\$5,752.23)**. Contractor shall invoice the District upon completion of the Project and acceptance by the District, in accordance with the requirements of subsection 3(D). The invoices shall be due and payable consistent with Florida's Prompt Payment Act for construction services.

- B. If the District should desire additional services, Contractor agrees to negotiate in good faith to undertake such additional work or services. However, no additional services shall be provided by Contractor prior to the parties' successful negotiations of the additional terms and compensation. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. Contractor shall be compensated for such agreed upon additional services upon mutual terms agreeable to the parties and agreed to in writing.
- C. The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workers' Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- D. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render invoices to the District, in writing, which shall be delivered or mailed to the District. These invoices are due and payable in accordance with the Florida's Prompt Payment Act. Each invoice shall include such supporting information as the District may reasonably require Contractor to provide.

**SECTION 4. DATE OF COMPLETION.** Contractor shall complete the Project within forty-five (45) days of the District's issuance of the Notice to Proceed, provided however that such completion date may be adjusted in writing to address any delays caused by the District or otherwise agreed to in writing by the Parties. Furthermore, Contractor and the District recognize that time is of the essence of this Agreement and that the District will suffer financial and other losses if the Project is not completed within the times specified herein, including any extension(s) allowed in accordance with this Section.

**SECTION 5. TERMINATION.** The District agrees that Contractor may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing a written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for any and all material and labor provided up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor.

**SECTION 6. WARRANTY.** Contractor warrants to the District that all materials furnished under this Agreement shall be new, except that the existing silos are to be relocated and reinstalled, and that all services, including specifically all construction and installation services contemplated and/or provided hereunder, and all materials shall be of good quality and free from faults and defects. Contractor hereby warrants all services and workmanship for two (2) years and agrees to assign any and all of the materials and manufacturers' warranties to the District. Neither final acceptance of the Project, nor final payment therefor, nor any provisions of this Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, including specifically all design services contemplated and/or provided hereunder, Contractor shall correct, remove and/or replace such services and/or materials promptly after receipt of a written notice from the District and to correct and pay for any other damage resulting therefrom to the District property or the property of landowner's within the District such that the District receives the maximum benefit of the completed Project contemplated by this Agreement.

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

**SECTION 7. INSURANCE.** Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

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

Contractor shall provide the District with a certificate naming the District, its officers, and employees as an additional insured. At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this

section shall be sent to the District prior to the commencement of any performance under this Agreement.

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

**SECTION 8. INDEMNIFICATION.**

- A. Contractor agrees to indemnify, defend, and hold harmless the District and its officers, staff, and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in performance of services related to this construction contract. The obligations under this paragraph shall be limited to no more than Two Million Dollars (\$2,000,000.00), which amount the District and Contractor agree bears a reasonable commercial relationship to this Agreement. Nothing in this Section is intended to waive or alter any other remedies that the District may have as against the Contractor. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless of whether the District is adjudged to be more or less than 50% at fault.
- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, and paralegals' fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

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

Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 8 provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

**SECTION 10. LIENS AND CLAIMS.** Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanics' liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**SECTION 11. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third-party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**SECTION 12. NO THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third-party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

**SECTION 13. INDEPENDENT CONTRACTOR.** It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint-venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction and control.

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



contributions on behalf of Contractor; or v) obtain Workers' Compensation insurance on behalf of Contractor.

**SECTION 14. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with provisions of this Agreement, this Agreement shall control.

**SECTION 15. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

**SECTION 16. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION 17. NOTICES.** All notices, requests, consents and other communications under this Agreement (the "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the parties, as follows:

- A. If to District:** Sandridge Community Development District  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431  
Attn: District Manager
  
- With a copy to:** KE Law Group, PLLC  
2016 Delta Boulevard, Suite 101  
Tallahassee, Florida 32303  
Attn: District Counsel
  
- B. If to Contractor:** B & B Millwright and Metalworks, Inc.  
P.O. Box 1312  
Dade City, FL 33526  
Attn: Denis Butler

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 Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the

other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth in this Agreement.

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

**SECTION 19. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Clay County, Florida

**SECTION 20. PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Craig Wrathell** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 1 (877) 276-0889, WRATHELLC@WHHASSOCIATES.COM, OR AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.**

**SECTION 21. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 22. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 23. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

**SECTION 24. NEGOTIATION AT ARM'S LENGTH.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

**SECTION 25. ASSIGNMENT.** Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignments attempted to be made by Contractor without the prior written approval of the District are void.

**SECTION 26. DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. Notwithstanding anything contained herein to the contrary, the Parties agree that neither party shall be entitled to consequential or special damages arising out of or relating to this Agreement or termination of this Agreement in accordance with the terms hereof. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third-party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

**SECTION 27. SCRUTINIZED COMPANIES STATEMENT.** Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

**SECTION 28. E-VERIFY.** Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland

Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

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

**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

DocuSigned by:  
*Liam O'Reilly*  
54C6553CBA4C4A0  
\_\_\_\_\_  
Chair, Board of Supervisors  
1/12/2022

**B & B MILLWRIGHT AND  
METALWORKS, INC.,**  
a Florida corporation

*Dennis W. Butler, President*  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

- Exhibit A:** *Contractor's Estimate #745B*
- Exhibit B:** Locations of Silos

**EXHIBIT A**  
**Contractor's Estimate #745B**

Estimate

B & B MILLWRIGHT AND METALWORKS, INC.  
P.O. BOX 1312  
DADE CITY FL,  
33526-1312

<b>Name/Address</b>
MIKE TAYLOR 7807 Baymeadows Rd E suite 205 jacksonville, fl. 32256

<b>Date</b>	<b>Estimate No.</b>	<b>Project</b>
10/18/21	745B	

Item	Description	Quantity	Cost	Total
001	PROJECT: TANK RELOCATION REMOVE , LOAD, HAUL AND STAND TANKS AT NEW LOCATION.		0.00	0.00
S001/C	CRANE: { EST }	1	2,500.00	2,500.00
WS014/7	5/8 CONCRETE LAG BOLT	14	6.20	86.80
MM02/2	2 X 2 X 1/4 ANGLE IRON	3	50.89	152.67
002	INSTALLATION	1	2,800.00	2,800.00
			7.00%	212.76
THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS FOR YOU.			<b>Total</b>	<b>\$5,752.23</b>



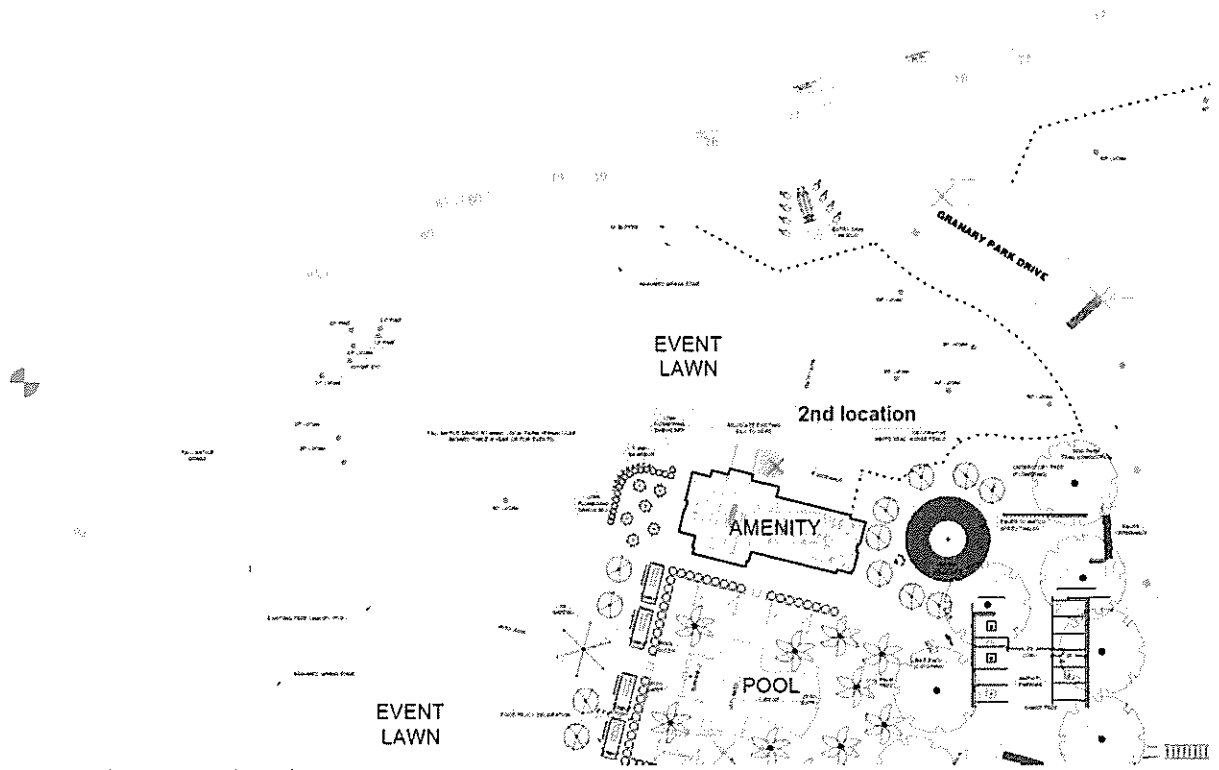


Figure 2 - Location 2

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**3B11**



# AIA<sup>®</sup> Document A105<sup>™</sup> – 2017

## Standard Short Form of Agreement Between Owner and Contractor

**AGREEMENT** made as of the 19th day of November in the year 2021  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

Sandridge Community Development District A local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes  
c/o Wrathell, Hunt & Associates, LLC  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431

and the Contractor:  
*(Name, legal status, address and other information)*

K & G Construction Co., Inc., A Florida Corporation  
542 Edgewood Ave. S.  
Jacksonville, FL 32205

for the following Project:  
*(Name, location and detailed description)*

Granary Park Entry Feature Construction  
Clay County, Florida  
Construction/installation of an entry sign feature and monument slab

The Architect:  
*(Name, legal status, address and other information)*

Basham & Lucas Design Group, Inc. a Florida Corporation  
7645 Gate Parkway, Suite 101  
Jacksonville, FL 32256

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

DS  
AG  
Init. DS  
110

**TABLE OF ARTICLES**

- 1 THE CONTRACT DOCUMENTS
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**ARTICLE 1 THE CONTRACT DOCUMENTS**

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

- .1 this Agreement signed by the Owner and Contractor;
- .2 the drawings and specifications prepared by the Architect, dated (see below), and enumerated as follows:

Drawings:

Number	Title	Date
N/A	Granary Park Entrance Monument	November 17, 2021
N/A	Sign Marque	N/A
N/A	Permit Set – Granary Park Entrance Sign	November 17, 2021

Specifications:

Section	Title	Pages
	Florida Building Code, 7 <sup>th</sup> Ed.	

.3 addenda prepared by the Architect as follows:

Number	Date	Pages
N/A		

.4 written orders for changes in the Work, pursuant to Article 10, issued after execution of this Agreement; and

.5 other documents, if any, identified as follows:

Contractor's Proposal dated November 1, 2021.

**ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

**§ 2.2 Date of Commencement:**

Unless otherwise set forth below, the date of commencement shall be the date of this Agreement. *(Insert the date of commencement if other than the date of this Agreement.)*

The date identified in a Notice to Proceed

**§ 2.3 Substantial Completion:**

Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work: *(Check the appropriate box and complete the necessary information.)*

Not later than ( ) calendar days from the date of commencement.

By the following date: Contractor agrees that Substantial Completion shall be achieved no later than 90 calendar days from the date of the District's Notice to Proceed. The District agrees that it shall not issue its Notice to Proceed until the County's issuance of the Clearance Sheets and the Building Permit, provided, however, that the District may issue a limited Notice to Proceed for site surveying, clearing, mobilization, or other portions of the Work that both parties mutually agree may be subject to such limited Notice to Proceed.

When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, and pursuant to Section 218.735(7), Florida Statutes, the Contractor shall prepare and submit to the Architect and Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. **Notwithstanding anything to the contrary herein, the time limitations set forth in Section 218.735(7), Florida Statutes for delivery of the list, and final contract completion date, shall apply to this Contract.**

Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$500 for each day that expires after the time (as duly adjusted pursuant to the Contract) above, which shall be as set forth and agreed to in a Notice to Proceed issued by the District, for Substantial Completion until the Work is substantially complete. Substantial Completion requires the Work to be suitable for certification and shall be determined in the sole discretion of the Engineer of Record.
2. Completion of Remaining Work (Final Completion): After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and Final Completion are not additive and will not be imposed concurrently.

**ARTICLE 3 CONTRACT SUM**

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

One Hundred Forty-One Thousand, Seven Hundred Thirty-Six Dollars (\$ 141,736.00 )

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:  
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value
N/A	

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:

(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 3.4 Allowances, if any, included in the Contract Sum are as follows:  
(Identify each allowance.)

Item	Price
Electrical	\$9,000
Plow Structures	\$21,165

§ 3.5 Unit prices, if any, are as follows:  
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

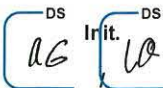
**ARTICLE 4 PAYMENTS**

§ 4.1 Based on Contractor’s Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:

(Insert below timing for payments and provisions for withholding retainage, if any.)

The period covered by each Application for Payment shall be one calendar month ending on the last day of the month. Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The amount of each progress payment shall be computed as follows:

- A. The amount of each progress payment shall first include:
  - (1) That portion of the Contract Sum properly allocable to completed Work;
  - (2) That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
  - (3) That portion of Construction Change Directives that the Architect determines, in the Architect’s professional judgment, to be reasonably justified.
  
- B. The amount of each progress payment shall then be reduced by:
  - (1) The aggregate of any amounts previously paid by the Owner;
  - (2) The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment;
  - (3) Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;



- (4) For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part; and
- (5) Retainage withheld pursuant to the terms of this Agreement; and
- (6) Any off-sets or disputes to which the Owner is entitled.

For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due: Five percent (5%) of the amount of each progress payment shall be withheld as retainage until final completion of the Work, acceptance of the Work by the Owner, and satisfaction of all punch list requirements, subject to any offsets to which the Owner is entitled. The parties shall comply with Section 218.735, Florida Statutes with respect to retainage, and the requirements of such Section 218.735, Florida Statutes, to the extent applicable to this Contract, are incorporated herein by this reference.

**§ 4.2** Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.  
*(Insert rate of interest agreed upon, if any.)*

Notwithstanding anything to the contrary herein, Florida's Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes, shall govern all payments under this Contract and all payments to any subcontractors. Accordingly, Contractor shall submit each Application for Payment to Architect and Owner on the first day of each month, and, provided that all other conditions of this Contract are met, payment shall be made within twenty-five (25) days thereafter. All payments due and not made within the time prescribed by Section 218.735, Florida Statutes, shall bear interest at the rate of two percent (2%) per month on the unpaid balance in accordance with Section 218.735, Florida Statutes.

%

## ARTICLE 5 INSURANCE

**§ 5.1** The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

**§ 5.1.1** Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than One Million Dollars (\$ 1,000,000 ) each occurrence, Two Million Dollars (\$ 2,000,000 ) general aggregate, and Two Million Dollars (\$ 2,000,000 ) aggregate for products-completed operations hazard.

**§ 5.1.2** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million (\$ 1,000,000 ) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

**§ 5.1.3** The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

**§ 5.1.4** Workers' Compensation at statutory limits.

**§ 5.1.5** Employers' Liability with policy limits not less than One Million Dollars (\$ 1,000,000 ) each accident, One Million Dollars (\$ 1,000,000 ) each employee, and One Million Dollars (\$ 1,000,000 ) policy limit.

**§ 5.1.6** The Contractor shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.

**§ 5.1.7 Other Insurance Provided by the Contractor**

*(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)*

**Coverage**  
N/A

**Limits**

§ 5.2 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages. The Contractor shall cause the commercial general liability coverage to include as additional insured parties: (1) the Owner and Owner's officers, supervisors, professional staff, representatives, and employees, (2) the Architect and its consultants, for claims caused in whole or in part by the contractor's negligent acts or omissions during the contractor's operations, (3) Sandridge Land Developers, LLC and its officers, owners, directors, employees and representatives, and (4) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by ISO forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04. Separate certificates shall be provided to the Owner and the Architect evidencing compliance with the requirements of this section.

*(Paragraph deleted)*

**ARTICLE 6 GENERAL PROVISIONS**

**§ 6.1 The Contract**

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

**§ 6.2 The Work**

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

**§ 6.3 Intent**

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

**§ 6.4 Ownership and Use of Architect's Drawings, Specifications and Other Documents**

All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Architect for this Project, including but not limited to all Instruments of Service (e.g., the Drawings and Specifications), shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner.

**§ 6.5 Electronic Notice**

Written notice under this Agreement may be given by one party to the other by email as set forth below.

*(Insert requirements for delivering written notice by email such as name, title, and email address of the recipient, and whether and how the system will be required to generate a read receipt for the transmission.)*

If sent by email, a Notice shall include in the subject line "Electronic Notice Pursuant to the Agreement for Granary Park Entry Feature Construction" and shall be deemed to have been sent, and received on the date delivered by email, as evidenced by written receipt therefor or email confirmation of delivery whether or not actually received or opened by the person to whom addressed. Counsel for the parties may deliver Notice on behalf of the parties.

E-mail notice shall be sent to the following addresses:

If to the Owner: [wraithellc@whassociates.com](mailto:wraithellc@whassociates.com), with a copy to [jennifer@kelawgroup.com](mailto:jennifer@kelawgroup.com) and to the Architect

If to the Contractor: Aaron Galley, [galley28@gmail.com](mailto:galley28@gmail.com)

If to the Architect: Paul Basham, [paul@bashamlucas.com](mailto:paul@bashamlucas.com)

## ARTICLE 7 OWNER

### § 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

*(Paragraph deleted)*

### § 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

### § 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

### § 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

## ARTICLE 8 CONTRACTOR

### § 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents. If, in the Contractor's opinion, any Work is indicated in Drawings or Specifications, or is specified in such a manner as will make it impracticable to produce a generally acceptable piece of Work, or should discrepancies appear between Drawings and Specifications, Contractor shall refer to Architect for decision before proceeding with Work. Furthermore, figures govern scale dimensions and large scale drawings govern those of smaller scale. No deviation shall be made from Drawings and Specifications except upon written order of the Architect.

8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

*(Paragraph deleted)*

## § 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

## § 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

## § 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

## § 8.5 Warranty

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5. The warranties provided in this section shall be in addition to and not in limitation of any other warranty or remedy allowed by law or by the Contract Documents.

## § 8.6 Taxes

The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

## § 8.7 Permits, Fees and Notices

§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work. Without limiting the foregoing, the Contractor specifically is responsible for securing all Clay County building permits.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

## § 8.8 Submittals

The Contractor shall promptly review, approve in writing, and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

## § 8.9 Use of Site

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.



**§ 8.10 Cutting and Patching**

The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

**§ 8.11 Cleaning Up**

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

**§ 8.12 Indemnification**

To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Owner, Architect, Architect's consultants, Sandridge Land Developers, LLC and supervisors, members, directors, employees, staff, lawyers, engineers, consultants, contractors, agents and representatives of each of the foregoing entities (together, "Indemnitees") from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent or wrongful acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 8.12. Contractor shall promptly advise Owner in writing of any action, administrative or legal proceeding, or investigation as to which this indemnification may apply, and Contractor, at Contractor's expense, shall assume on behalf of Owner and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to Owner; provided, that Owner shall have the right in its discretion to be represented therein by counsel of its own selection at its own expense. Further, to the extent the obligations set forth herein are invalid for any reason under applicable law, the parties agree that the provisions of this Contract shall be reformed to require the Contractor to indemnify, defend and hold harmless the Indemnitees to the maximum extent permitted by law, and, to the extent the law requires a cap on the obligations hereunder, the parties agree that the amount of such cap shall be Two Million Dollars (\$2,000,000.00), the amount of which the parties agree bears a reasonable commercial relationship to the Contract and was part of the project specifications or bid documents.

**ARTICLE 9 ARCHITECT**

**§ 9.1** The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

**§ 9.2** The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

**§ 9.3** The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

**§ 9.4** Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

**§ 9.5** The Architect has authority to reject Work that does not conform to the Contract Documents.

**§ 9.6** The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

**§ 9.7** On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

**§ 9.8** Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and

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decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

#### ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, provided that discovery of such difference could not have been discovered by a reasonable inspection by Contractor, the Contract Sum and Contract Time shall be subject to equitable adjustment.

#### ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

#### ARTICLE 12 PAYMENTS AND COMPLETION

##### § 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

##### § 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

##### § 12.3 Certificates for Payment

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify

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the Contractor and Owner in writing of the Architect's reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

**§ 12.4 Progress Payments**

**§ 12.4.1** After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

**§ 12.4.2** The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

**§ 12.4.3** Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

**§ 12.4.4** A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

**§ 12.5 Substantial Completion**

**§ 12.5.1** Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

**§ 12.5.2** When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect and the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete, the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

**§ 12.6 Final Completion and Final Payment**

**§ 12.6.1** Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

**§ 12.6.2** Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

**§ 12.6.3** Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

**ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY**

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

## ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

## ARTICLE 15 MISCELLANEOUS PROVISIONS

### § 15.1 Assignment of Contract

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

### § 15.2 Tests and Inspections

§ 15.2.1 At the appropriate times, the Contractor shall arrange and bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests. It is not anticipated that additional testing will be required.

§ 15.2.3 The Owner shall bear cost of tests, inspections, or approvals that do not become requirements until after the Contract is executed. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

### § 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, which shall be Florida, excluding that jurisdiction's choice of law rules, and venue for the resolution of any dispute arising hereunder shall be in Clay County, Florida.

## ARTICLE 16 TERMINATION OF THE CONTRACT

### § 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed, and costs incurred by reason of such termination, but shall not be entitled to recovery consequential damages of any kind (including but not limited to overhead and profit on Work not executed).

### § 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

- .1 take possession of the site and of all materials thereon owned by the Contractor, and accept assignment of any subcontracts, and
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

**§ 16.3 Termination by the Owner for Convenience**

The Owner may, at its option (the "Optional Termination"), terminate the Contract in whole or in part at any time by written notice thereof to Contractor ("Notice of Termination"). Upon any such termination under this Optional Termination provision, Contractor shall be deemed to have waived any and all claims for damages of any kind from the Optional Termination, including but not limited to consequential damages or lost profits. Upon receipt of any such termination notice under this Optional Termination provision, Contractor shall, unless the notice requires otherwise:

- a. Immediately discontinue Work on the date and to the extent specified in the notice except to the extent necessary to protect Work in place;
- b. Place no further orders for materials, services, or facilities, other than as may be necessary or required for completion of such portion of Work under the Contract that is not terminated;
- c. Promptly make every reasonable effort to obtain cancellation upon terms reasonably satisfactory to Owner of all purchase orders and Subcontracts to the extent they relate to the performance of Work terminated or assign to Owner those orders and Subcontracts and revoke agreements specified in such notice;
- d. Reasonably assist Owner, as specifically requested in writing, in the maintenance, protection and disposition of property acquired by Owner under the Contract, as may be necessary;
- e. Complete performance of any Work which is not terminated; and
- f. Deliver to Owner an affidavit regarding the identity of unpaid potential lienors and the amounts due to each.

16.3 Upon termination under the provisions of this Section, and subject to any offsets, Owner will pay to Contractor all amounts due and not previously paid to Contractor for Work completed in accordance with the Contract prior to such notice, as well as the cost of reasonably protecting Work in place, and for Work thereafter completed as specified in such notice, as well as release and payment to Contractor of all retainage held by Owner related to the portion of the Work completed. No payments will be made for any potential costs of settling or paying claims arising out of termination of the Work under subcontracts, equipment leases, orders or other related arrangements.

**ARTICLE 17 OTHER TERMS AND CONDITIONS**

*(Insert any other terms or conditions below.)*

§ 17.1 Assignment of Warranties

Contractor shall assign to Owner all warranties extended to Contractor by material suppliers and subcontractors. If an assignment of warranty requires the material supplier and/or subcontractor to consent to same, then Contractor shall secure the material supplier's and/or subcontractor's consent to assign said warranties to Owner. Any such warranties shall be in addition to the Contractor's general warranties provided under the Contract.

§ 17.2 Sovereign Immunity

Nothing in this Contract shall be deemed as a waiver of the Owner's sovereign immunity or the Owner's limits of liability as set forth in Section 768.28, Florida Statutes or other statute, and nothing in this Contract shall inure to the

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benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

§ 17.3 Public Records

The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Craig Wrathell ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall:

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

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

§ 17.4 Construction Defects

PURSUANT TO SECTION 558.005, FLORIDA STATUTES, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

§ 17.5 Restriction on Removal of Fill Dirt from Work Site

Contractor acknowledges that all suitable soil/fill material shall remain on-site. Fill material shall not be removed from the Project site without the written consent of the Owner.

§ 17.6 Certification Regarding Corruption

Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

§ 17.7 Public Entity Crimes

Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not

submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Contract, neither the Contractor, nor any supplier, subcontractor or consultant retained by Contractor has been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor, or any supplier or subcontractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Contract and/or any applicable subcontract may be terminated as appropriate.

§ 17.8 Attorney's Fees

In any litigation between Owner and Contractor arising out of this contract, the prevailing party in such litigation shall be entitled to recover reasonable attorney's fees and costs from the other party, including reasonable attorneys' fees, paralegal fees, expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

§ 17.9 Scrutinized Companies

Contractor represents that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Contractor shall immediately notify Owner.

§ 17.10 Computation of Time

Unless otherwise specified, computation of time under this Contract shall be in calendar days. If the last day of any period of time falls on a Saturday, Sunday, or federal Holiday, the time period shall end at 5:00 p.m. the following business day.

§ 17.11 E-Verify.

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

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

This Agreement entered into as of the day and year first written above.

DocuSigned by:  
*Liam O'Reilly*  
54G6553CBA4C4A0...

**OWNER (Signature)**  
Liam O'Reilly Chairman, Board of Supervisors  
*(Printed name and title)*

DocuSigned by:  
*Aaron Galley*  
95D8F679270B4DA

**CONTRACTOR (Signature)**  
Aaron Galley president  
*(Printed name and title)*

LICENSE NO.:  
JURISDICTION:

DS Init. *AG* / *AG*



# Additions and Deletions Report for AIA® Document A105™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:20:19 ET on 11/19/2021.

## PAGE 1

**AGREEMENT** made as of the 19th day of November in the year 2021

...

*(Name, legal status, address and other information)*

Sandridge Community Development District A local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes  
c/o Wrathell, Hunt & Associates, LLC  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431

...

K & G Construction Co., Inc., A Florida Corporation  
542 Edgewood Ave. S.  
Jacksonville, FL 32205

...

Granary Park Entry Feature Construction  
Clay County, Florida  
Construction/installation of an entry sign feature and monument slab

...

Basham & Lucas Design Group, Inc. a Florida Corporation  
7645 Gate Parkway, Suite 101  
Jacksonville, FL 32256

## PAGE 2

.2 the drawings and specifications prepared by the Architect, dated -(see below)- and enumerated as follows:

...

DS AG	DS LR	<u>N/A</u>	<u>Granary Park Entrance Monument</u>	<u>November 17, 2021</u>
		<u>N/A</u>	<u>Sign Marque</u>	<u>N/A</u>
		<u>N/A</u>	<u>Permit Set – Granary Park Entrance Sign</u>	<u>November 17, 2021</u>

...

Florida Building Code, 7<sup>th</sup> Ed.

PAGE 3

N/A

...

Contractor's Proposal dated November 1, 2021.

...

The date identified in a Notice to Proceed

...

By the following date: Contractor agrees that Substantial Completion shall be achieved no later than 90 calendar days from the date of the District's Notice to Proceed. The District agrees that it shall not issue its Notice to Proceed until the County's issuance of the Clearance Sheets and the Building Permit, provided, however, that the District may issue a limited Notice to Proceed for site surveying, clearing, mobilization, or other portions of the Work that both parties mutually agree may be subject to such limited Notice to Proceed.

When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, and pursuant to Section 218.735(7), Florida Statutes, the Contractor shall prepare and submit to the Architect and Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Notwithstanding anything to the contrary herein, the time limitations set forth in Section 218.735(7), Florida Statutes for delivery of the list, and final contract completion date, shall apply to this Contract.

Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$500 for each day that expires after the time (as duly adjusted pursuant to the Contract) above, which shall be as set forth and agreed to in a Notice to Proceed issued by the District, for Substantial Completion until the Work is substantially complete. Substantial Completion requires the Work to be suitable for certification and shall be determined in the sole discretion of the Engineer of Record.
2. Completion of Remaining Work (Final Completion): After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and Final Completion are not additive and will not be imposed concurrently.

PAGE 4

One Hundred Forty-One Thousand, Seven Hundred Thirty-Six Dollars (\$ 141,736.00 )

...

N/A

...

N/A

...

<u>Electrical</u>	<u>\$9,000</u>
<u>Plow Structures</u>	<u>\$21,165</u>

...

N/A

...

The period covered by each Application for Payment shall be one calendar month ending on the last day of the month. Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The amount of each progress payment shall be computed as follows:

- A. The amount of each progress payment shall first include:
- (1) That portion of the Contract Sum properly allocable to completed Work;
  - (2) That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
  - (3) That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

- B. The amount of each progress payment shall then be reduced by:
- (1) The aggregate of any amounts previously paid by the Owner;
  - (2) The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment;
  - (3) Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
  - (4) For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part; and
  - (5) Retainage withheld pursuant to the terms of this Agreement; and .
  - (6) Any off-sets or disputes to which the Owner is entitled.

For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due: Five percent (5%) of the amount of each progress payment shall be withheld as retainage until final completion of the Work, acceptance of the Work by the Owner, and satisfaction of all punch list requirements, subject to any offsets to which the Owner is entitled. The parties shall comply with Section 218.735, Florida Statutes with respect to retainage, and the requirements of such Section 218.735, Florida Statutes, to the extent applicable to this Contract, are incorporated herein by this reference.

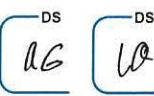
**PAGE 5**

Notwithstanding anything to the contrary herein, Florida's Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes, shall govern all payments under this Contract and all payments to any subcontractors. Accordingly, Contractor shall submit each Application for Payment to Architect and Owner on the first day of each month, and, provided that all other conditions of this Contract are met, payment shall be made within twenty-five (25) days thereafter. All payments due and not made within the time prescribed by Section 218.735, Florida Statutes, shall bear interest at the rate of two percent (2%) per month on the unpaid balance in accordance with Section 218.735, Florida Statutes.

...

**§ 5.1.1** Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than One Million Dollars (\$ 1,000,000 ) each occurrence, Two Million Dollars (\$ 2,000,000 ) general aggregate, and Two Million Dollars (\$ 2,000,000 ) aggregate for products-completed operations hazard.

**§ 5.1.2** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million (\$ 1,000,000 ) per accident, for bodily injury, death of any person, and property

DS DS  


damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

...

§ 5.1.5 Employers' Liability with policy limits not less than One Million Dollars (\$ 1,000,000 ) each accident, One Million Dollars (\$ 1,000,000 ) each employee, and One Million Dollars (\$ 1,000,000 ) policy limit.

PAGE 6

N/A

...

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages. The Contractor shall cause the commercial general liability coverage to include as additional insured parties: (1) the Owner and Owner's officers, supervisors, professional staff, representatives, and employees, (2) the Architect and its consultants, for claims caused in whole or in part by the contractor's negligent acts or omissions during the contractor's operations, (3) Sandridge Land Developers, LLC and its officers, owners, directors, employees and representatives, and (4) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by ISO forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04. Separate certificates shall be provided to the Owner and the Architect evidencing compliance with the requirements of this section.

~~§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.~~

...

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory, and other reserved rights, including the copyright. 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 Architect for this Project, including but not limited to all Instruments of Service (e.g., the Drawings and Specifications), shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect-Owner.

PAGE 7

If sent by email, a Notice shall include in the subject line "Electronic Notice Pursuant to the Agreement for Granary Park Entry Feature Construction" and shall be deemed to have been sent, and received on the date delivered by email, as evidenced by written receipt therefor or email confirmation of delivery whether or not actually received or opened by the person to whom addressed. Counsel for the parties may deliver Notice on behalf of the parties.

E-mail notice shall be sent to the following addresses:

If to the Owner: [wraithellc@whassociates.com](mailto:wraithellc@whassociates.com), with a copy to [jennifer@kelawgroup.com](mailto:jennifer@kelawgroup.com) and to the Architect

If to the Contractor: [Aaron Galley, galley28@gmail.com](mailto:Aaron Galley, galley28@gmail.com)

If to the Architect: Paul Basham, paul@bashamlucas.com

...

~~§ 7.1.3~~ Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

...

**§ 8.1.1** Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents. If, in the Contractor's opinion, any Work is indicated in Drawings or Specifications, or is specified in such a manner as will make it impracticable to produce a generally acceptable piece of Work, or should discrepancies appear between Drawings and Specifications, Contractor shall refer to Architect for decision before proceeding with Work. Furthermore, figures govern scale dimensions and large scale drawings govern those of smaller scale. No deviation shall be made from Drawings and Specifications except upon written order of the Architect.

**8.1.2** The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

~~§ 8.1.2~~ ~~The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.~~

**PAGE 8**

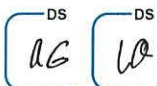
The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5. The warranties provided in this section shall be in addition to and not in limitation of any other warranty or remedy allowed by law or by the Contract Documents.

...

**§ 8.7.1** The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work. Without limiting the foregoing, the Contractor specifically is responsible for securing all Clay County building permits.

**PAGE 9**

To the fullest extent permitted by law, the Contractor shall ~~indemnify~~ indemnify, defend and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them, from and against claims, damages, losses Sandridge Land Developers, LLC and supervisors, members, directors, employees, staff, lawyers, engineers, consultants, contractors, agents and representatives of each of the foregoing entities (together, "Indemnitees") from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent or wrongful acts or omissions of the Contractor, a



~~subcontractor, Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 8.12. Contactor shall promptly advise Owner in writing of any action, administrative or legal proceeding, or investigation as to which this indemnification may apply, and Contractor, at Contractor's expense, shall assume on behalf of Owner and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to Owner; provided, that Owner shall have the right in its discretion to be represented therein by counsel of its own selection at its own expense. Further, to the extent the obligations set forth herein are invalid for any reason under applicable law, the parties agree that the provisions of this Contract shall be reformed to require the Contractor to indemnify, defend and hold harmless the Indemnitees to the maximum extent permitted by law, and, to the extent the law requires a cap on the obligations hereunder, the parties agree that the amount of such cap shall be Two Million Dollars (\$2,000,000.00), the amount of which the parties agree bears a reasonable commercial relationship to the Contract and was part of the project specifications or bid documents.~~

PAGE 10

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, provided that discovery of such difference could not have been discovered by a reasonable inspection by Contractor, the Contract Sum and Contract Time shall be subject to equitable adjustment.

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§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests. It is not anticipated that additional testing will be required.

...

The Contract shall be governed by the law of the place where the Project is located, which shall be Florida, excluding that jurisdiction's choice of law ~~rules~~-rules, and venue for the resolution of any dispute arising hereunder shall be in Clay County, Florida.

...

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work ~~executed including reasonable overhead and profit, and~~ executed, and costs incurred by reason of such termination, but shall not be entitled to recovery consequential damages of any kind (including but not limited to overhead and profit on Work not executed).

...

- .1 take possession of the site and of all materials thereon owned by the Contractor, and accept assignment of any subcontracts, and

PAGE 13

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

...

The Owner may, ~~at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.~~ its option (the "Optional Termination"), terminate the Contract in whole or in part at any time by written notice



thereof to Contractor ("Notice of Termination"). Upon any such termination under this Optional Termination provision, Contractor shall be deemed to have waived any and all claims for damages of any kind from the Optional Termination, including but not limited to consequential damages or lost profits. Upon receipt of any such termination notice under this Optional Termination provision, Contractor shall, unless the notice requires otherwise:

- a. Immediately discontinue Work on the date and to the extent specified in the notice except to the extent necessary to protect Work in place;
- b. Place no further orders for materials, services, or facilities, other than as may be necessary or required for completion of such portion of Work under the Contract that is not terminated;
- c. Promptly make every reasonable effort to obtain cancellation upon terms reasonably satisfactory to Owner of all purchase orders and Subcontracts to the extent they relate to the performance of Work terminated or assign to Owner those orders and Subcontracts and revoke agreements specified in such notice;
- d. Reasonably assist Owner, as specifically requested in writing, in the maintenance, protection and disposition of property acquired by Owner under the Contract, as may be necessary;
- e. Complete performance of any Work which is not terminated; and
- f. Deliver to Owner an affidavit regarding the identity of unpaid potential lienors and the amounts due to each.

16.3 Upon termination under the provisions of this Section, and subject to any offsets, Owner will pay to Contractor all amounts due and not previously paid to Contractor for Work completed in accordance with the Contract prior to such notice, as well as the cost of reasonably protecting Work in place, and for Work thereafter completed as specified in such notice, as well as release and payment to Contractor of all retainage held by Owner related to the portion of the Work completed. No payments will be made for any potential costs of settling or paying claims arising out of termination of the Work under subcontracts, equipment leases, orders or other related arrangements.

...

#### § 17.1 Assignment of Warranties

Contractor shall assign to Owner all warranties extended to Contractor by material suppliers and subcontractors. If an assignment of warranty requires the material supplier and/or subcontractor to consent to same, then Contractor shall secure the material supplier's and/or subcontractor's consent to assign said warranties to Owner. Any such warranties shall be in addition to the Contractor's general warranties provided under the Contract.

#### § 17.2 Sovereign Immunity

Nothing in this Contract shall be deemed as a waiver of the Owner's sovereign immunity or the Owner's limits of liability as set forth in Section 768.28, Florida Statutes or other statute, and nothing in this Contract shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

#### § 17.3 Public Records

The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Craig Wrathell ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall:

- 1) keep and maintain public records required by the District to perform the service;

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

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

§ 17.4 Construction Defects

PURSUANT TO SECTION 558.005, FLORIDA STATUTES, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

§ 17.5 Restriction on Removal of Fill Dirt from Work Site

Contractor acknowledges that all suitable soil/fill material shall remain on-site. Fill material shall not be removed from the Project site without the written consent of the Owner.

§ 17.6 Certification Regarding Corruption

Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph:

1."corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2."fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3."collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4."coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

§ 17.7 Public Entity Crimes

Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Contract, neither the Contractor, nor any supplier, subcontractor or consultant retained by Contractor has been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor, or any supplier or subcontractor is placed on the convicted vendor list, the Contractor shall



immediately notify the District whereupon this Contract and/or any applicable subcontract may be terminated as appropriate.

§ 17.8 Attorney's Fees

In any litigation between Owner and Contractor arising out of this contract, the prevailing party in such litigation shall be entitled to recover reasonable attorney's fees and costs from the other party, including reasonable attorneys' fees, paralegal fees, expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

§ 17.9 Scrutinized Companies

Contractor represents that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Contractor shall immediately notify Owner.

§ 17.10 Computation of Time

Unless otherwise specified, computation of time under this Contract shall be in calendar days. If the last day of any period of time falls on a Saturday, Sunday, or federal Holiday, the time period shall end at 5:00 p.m. the following business day.

§ 17.11 E-Verify.

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

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

This Agreement entered into as of the day and year first written above.

~~(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)~~

PAGE 16

Liam O'Reilly Chairman, Board of Supervisors

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, \_\_\_\_\_, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:20:19 ET on 11/19/2021 under Order No. 2114263236 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A105™ – 2017, Standard Short Form of Agreement Between Owner and Contractor, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

\_\_\_\_\_  
(Signed)

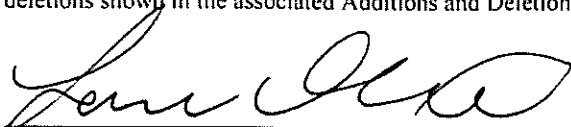
\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Dated)

## Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, \_\_\_\_\_, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:02:59 ET on 11/19/2021 under Order No. 2114256108 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A105™ – 2017, Standard Short Form of Agreement Between Owner and Contractor, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



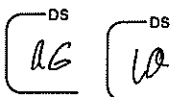
(Signed)

KE Law Group, PLLC

(Title)

11/19/21

(Dated)





- GENERAL CONTRACTOR
- COMMERCIAL
- RESIDENTIAL

542 Edgewood Ave S  
Jacksonville, FL 32205

O: 904-772-1316

info@KandGcontractors.com

FL Lic. No: CGC1511097 & CCC132840

Date: November 1, 2021

Contractor's  
Proposal

Project Name and Location:

Granary Park Entry feature  
Clay County, Fl

This proposal is for Granary Park Entry Sign Features. Proposal is based on Basham & Lucas plans dated 10/01/2021.

SCOPE OF WORK

- Provide Clay County building permits.
- Provide onsite supervision and project manager for the entire length of project.
- Construct entry sign feature and entrance monument slab per plans at entrance of subdivision.
- Install cedar and metal signage based on the sign marque plan.
- Included is \$9,000 electrical allowance.
- Included is \$21,165 allowance for plow structures.

EXCLUSIONS

- Landscape, Irrigation, Hardscape, setting of the silo & sign case due to lack of plans or details.  
Development Review fees, Site Clearing/Backfill or Grading

CONTRACT PRICE

**\$ 141,736.00**

This is a "Lump Sum" contracted price. With the intent that there are no additions or changes if carried out in accordance with the Plans and Specifications unless a Change Order is approved and signed by both Owner and K & G construction.

Looking forward to working with you on this project. Thank you for choosing K & G Construction. For your construction needs.

Aaron Galley  
K&G Construction, Inc.  
CGC 1511097  
CCC 1328403  
904-509-8888 / 904-772-1316

\_\_\_\_\_ General Contractor  
\_\_\_\_\_ Owner

DS  
AG

DS  
W

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**4**



October 28, 2021

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

**RE: Addendum for Sandridge Supplemental Engineer Report Phase II  
Taylor & White, Inc. Project No.: 20076**

Mr. Wrathell:

**Taylor & White, Inc. (T&W)** is pleased to submit the following Addendum for professional services not previously included in the original contract number: 20076. This Addendum is being made in accordance with and as to the original contract.

**SCOPE OF WORK**

**Supplemental Engineer Report Phase II**

- **T&W's** specific scope is to provide the required Supplemental Engineering Report for Sandridge Phase II. The report will include the District costs for Master Roadway Infrastructure, Master Utility System, Master Stormwater System, Master Entry Features, Landscaping and Buffering, Recreation Areas and associated costs for Special Assessment Revenue Bonds.

The above **Scope of Work** will be invoiced at **T&W's** Standard Hourly Rates, not including reimbursable expenses.

**Basic Services**

**Fees**

**Supplemental Engineer Report Phase II (Hourly)**

**\$ 8,500.00**

**STANDARD HOURLY RATES**

		Project Manager	\$ 100.00
Clerical	\$ 45.00	Project Designer	\$ 95.00
CADD Operator	\$ 65.00	Jr. Engineer	\$ 115.00
Sr. CADD Operator	\$ 85.00	Sr. Engineer	\$ 125.00
Project Administrator	\$ 80.00	Principal	\$ 165.00

**T&W** looks forward to working with you toward the successful completion of your project. Upon your review and concurrence, **please sign and return a copy of this proposal** for our files. **This Addendum will expire sixty (60) days from the date of the Addendum.**

Sincerely,  
*Taylor & White, Inc.*

APPROVED BY: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

D. Glynn Taylor, P.E.  
President

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5**



January 4, 2022

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

**RE: Addendum for Sandridge Phase I  
Taylor & White, Inc. Project No.: 20076**

Mr. Wrathell:

**Taylor & White, Inc. (T&W)** is pleased to submit the following Addendum for professional services not previously included in the original contract number: 20076. This Addendum is being made in accordance with and as to the original contract.

**SCOPE OF WORK**

**Stormwater & Wastewater 20 Year Needs Analysis**

**T&W** will prepare the required Stormwater & Wastewater 20 Year Analysis in the Excel format provided by the EDR. The report will be submitted to Clay County by June 30, 2022.

The above **Scope of Work** will be invoiced at **T&W's** Standard Hourly Rates, not including reimbursable expenses.

**Basic Services**

	<b><u>Fees</u></b>
<b>Stormwater &amp; Wastewater 20 Year Needs Analysis (Hourly)</b>	<b>\$ 10,000.00</b>

**STANDARD HOURLY RATES**

	Project Manager	\$ 100.00	
Clerical	\$ 45.00	Project Designer	\$ 95.00
CADD Operator	\$ 65.00	Jr. Engineer	\$ 115.00
Sr. CADD Operator	\$ 85.00	Sr. Engineer	\$ 125.00
Project Administrator	\$ 80.00	Principal	\$ 165.00

**T&W** looks forward to working with you toward the successful completion of your project. Upon your review and concurrence, **please sign and return a copy of this proposal** for our files. **This Addendum will expire sixty (60) days from the date of the Addendum.**

Sincerely,  
Taylor & White, Inc.

APPROVED BY: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

D. Glynn Taylor, P.E.  
President



# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**6**

**WORK AUTHORIZATION #5**  
November 15, 2021

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

Subject:           **Work Authorization Number 5**  
                          **Sandridge Community Development District**

Dear Chair, Board of Supervisors:

Taylor & White, Inc. is pleased to submit this work authorization to provide engineering services for the Sandridge Community Development District (“**District**”) described in **Exhibit A**, attached hereto (“**Proposal**”). We will provide these services pursuant to our current *Agreement for Professional Engineering Services* dated August 25, 2020 (“**Agreement**”) as follows:

**I. Scope of Work**

The District will engage the services of Taylor & White, Inc. as Engineer to provide underdrain evaluation services through a subconsultant, as more specifically described in the proposal attached as **Exhibit A**. The Engineer hereby represents all of the amounts set forth in **Exhibit A** are for work that is part of the District’s Capital Improvement Plan, are related to design and construction of public improvements, and are not for private development.

**II. Fees**

The District will compensate Taylor & White, Inc. pursuant to the actual costs incurred for completing this work through a subconsultant, with no additional markup. The anticipated costs are set forth in **Exhibit A**, and shall not exceed \$1,000 without prior written consent from the District.

This Work Authorization, together with the Agreement, represents the entire understanding between the District and Taylor & White, Inc. with regard to the referenced work authorization. However, to the extent the terms of the Proposal conflicts with the terms of the Agreement, the Agreement shall control.

Sincerely,

  
\_\_\_\_\_  
Authorized Representative of  
Taylor & White, Inc.

APPROVED AND ACCEPTED

By: \_\_\_\_\_  
Authorized Representative of  
Sandridge Community Development District

Date: \_\_\_\_\_

## Exhibit A



**ECS FLORIDA, LLC**

Geotechnical • Construction Materials • Environmental • Facilities

*"Setting the Standard for Service"*

November 15, 2021

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

ECS Proposal No. 35:18564-GP

Reference: **Proposal to Provide Engineering Services**  
**Sandridge Phase II Underdrain Evaluations**  
**Green Cove Springs, Clay County, Florida**

Thank you for the opportunity to submit a proposal for your project. We look forward to providing any geotechnical engineering and construction materials testing and environmental consulting you may need for any of your projects.

### SCOPE OF WORK

ECS previously prepared geotechnical engineering reports for the project (ECS Report No. 35:29815). Based on our recent correspondence with Mr. JJ Edwards, we understand a plan review underdrain evaluation is requested. Therefore, we will utilize our previously performed borings to evaluate the need for underdrains within this phase of the development. The results of our evaluation will be summarized in an engineering letter report.

### COMPENSATION AND AUTHORIZATION FOR PAYMENT

Based on the scope of services outlined above, we propose to provide the geotechnical and engineering services for a lump sum fee of \$1,000. A returned copy of the attached authorization form dated and signed by a responsible signatory will formally authorize the services identified in this proposal. Our work will be performed in accordance with our Terms and Conditions, a copy of which is attached to and made part of this proposal.

### CLOSURE

ECS Florida, LLC endeavors to achieve sustainable growth through client-focused partnerships, and we sincerely look forward to continue developing our professional relationship with your company. Should you have any questions regarding this proposed cost estimate please contact our office.

Respectfully submitted,  
ECS FLORIDA, LLC

A handwritten signature in black ink, appearing to read 'Chris M. Egan'.

Chris M. Egan, P.E.  
Geotechnical Department Manager

A handwritten signature in black ink, appearing to read 'Robert W. Clark'.

Robert W. Clark, P.E.  
Senior Project Engineer

November 15, 2021

ECS FLORIDA, LLC

PROPOSAL ACCEPTANCE FORM  
ECS FLORIDA, LLC

**Project Name:** Sandridge Phase II Underdrain Evaluation  
**Location:** Green Cove Springs, Clay County, Florida  
**Estimate:** \$1,000

Please complete and return this Proposal Acceptance Form to ECS as shown at the bottom of this form. By signing and returning this form, you are authorizing ECS to proceed, providing ECS permission to enter the site, and making this proposal the agreement between ECS and Client. Your signature also indicates you have read this document and the Terms and Conditions of Service in their entirety and agree to pay for services as above set forth.

CLIENT AND BILLING INFORMATION

**Name of Client:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_  
**E-mail:** \_\_\_\_\_

**Responsible for Payment**

**Approval of Invoice (if different)**

**Contact Name:** \_\_\_\_\_  
**Company Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City, State, Zip:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_  
**Fax No:** \_\_\_\_\_  
**E-mail Address:** \_\_\_\_\_

The reports are normally e-mailed directly to client. If you require copies to others, please provide their names, e-mail addresses and fax numbers below.

Name	E-mail Address	Phone Number	Fax Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Special Instructions:** \_\_\_\_\_  
\_\_\_\_\_

**Client Signature:** \* \_\_\_\_\_ **Date:** \_\_\_\_\_



# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**8**

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

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

	General Fund	Debt Service Fund	Capital Projects Fund	Total Governmental Funds
<b>ASSETS</b>				
Cash	\$ 18,634	\$ -	\$ -	\$ 18,634
Investments				
Revenue	-	51,394	-	51,394
Reserve A-1	-	360,128	-	360,128
Prepayment	-	372,938	-	372,938
Capitalized interest A-1	-	6	-	6
Reserve A-2	-	102,688	-	102,688
Capitalized interest A-2	-	2	-	2
Construction	-	-	92,006	92,006
Interest A-2	-	3,613	-	3,613
Total assets	<u>\$ 18,634</u>	<u>\$ 890,769</u>	<u>\$ 92,006</u>	<u>\$ 1,001,409</u>
<b>LIABILITIES AND FUND BALANCES</b>				
Liabilities:				
Accounts payable	\$ 11,921	\$ -	\$ -	\$ 11,921
Contracts payable	-	-	103,269	103,269
Retainage payable	-	-	270,280	270,280
Accrued wages payable	600	-	-	600
Tax payable	138	-	-	138
Landowner advance	6,000	-	-	6,000
Total liabilities	<u>18,659</u>	<u>-</u>	<u>373,549</u>	<u>392,208</u>
Fund balances:				
Restricted for:				
Debt service	-	890,769	-	890,769
Capital projects	-	-	(281,543)	(281,543)
Unassigned	(25)	-	-	(25)
Total fund balances	<u>(25)</u>	<u>890,769</u>	<u>(281,543)</u>	<u>609,201</u>
Total liabilities and fund balances	<u>\$ 18,634</u>	<u>\$ 890,769</u>	<u>\$ 92,006</u>	<u>\$ 1,001,409</u>

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

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Landowner contribution	\$ 12,731	\$ 21,567	\$ 234,126	9%
Total revenues	<u>12,731</u>	<u>21,567</u>	<u>234,126</u>	9%
<b>EXPENDITURES</b>				
<b>Professional &amp; administrative</b>				
Supervisors	-	646	7,536	9%
Management/accounting/recording	3,333	10,000	40,000	25%
Legal	3,984	3,984	25,000	16%
Engineering	282	282	1,500	19%
Audit	-	-	4,500	0%
Arbitrage rebate calculation			750	0%
Dissemination agent	83	250	1,000	25%
Trustee	-	-	4,050	0%
Telephone	17	50	200	25%
Postage	20	31	500	6%
Printing & binding	42	125	500	25%
Legal advertising	-	86	1,500	6%
Annual special district fee	-	175	175	100%
Insurance	-	5,175	5,500	94%
Contingencies/bank charges	25	83	500	17%
Website hosting & maintenance	705	705	705	100%
Website ADA compliance	-	-	210	0%
Total professional & administrative	<u>8,491</u>	<u>21,592</u>	<u>94,126</u>	23%
<b>Field operations</b>				
Landscape maintenance	-	-	65,000	0%
Landscape contingency	-	-	7,000	0%
Utilities	-	-	50,000	0%
Lake/stormwater maintenance	-	-	8,000	0%
Irrigation repairs	-	-	10,000	0%
Total field operations	<u>-</u>	<u>-</u>	<u>140,000</u>	0%
Total expenditures	<u>8,491</u>	<u>21,592</u>	<u>234,126</u>	9%
Excess/(deficiency) of revenues over/(under) expenditures	4,240	(25)	-	
Fund balances - beginning	(4,265)	-	-	
Fund balances - ending	<u>\$ (25)</u>	<u>\$ (25)</u>	<u>\$ -</u>	



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

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment prepayments	\$ -	\$ 372,936	\$ 462,815	81%
Lot closings	-	55,003	-	N/A
Interest	7	13	-	N/A
Total revenues	<u>7</u>	<u>427,952</u>	<u>462,815</u>	92%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	120,000	0%
Interest	-	170,750	341,500	50%
Total debt service	<u>-</u>	<u>170,750</u>	<u>461,500</u>	37%
<b>Other fees &amp; charges</b>				
Transfer out	(20)	(20)	-	N/A
Total other fees and charges	<u>(20)</u>	<u>(20)</u>	<u>-</u>	N/A
Total expenditures	<u>(20)</u>	<u>170,730</u>	<u>461,500</u>	37%
Excess/(deficiency) of revenues over/(under) expenditures	(13)	257,182	1,315	19558%
Fund balances - beginning	<u>890,782</u>	<u>633,587</u>	<u>-</u>	
Fund balances - ending	<u>\$ 890,769</u>	<u>\$ 890,769</u>	<u>\$ 1,315</u>	

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

	<u>Current Month</u>	<u>Year To Date</u>
<b>REVENUES</b>		
Interest	\$ 4	\$ 22
Total revenues	<u>4</u>	<u>22</u>
<b>EXPENDITURES</b>		
Capital outlay	<u>118,849</u>	<u>939,872</u>
Total expenditures	<u>118,849</u>	<u>939,872</u>
Excess/(deficiency) of revenues over/(under) expenditures	(118,845)	(939,850)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Transfer in	<u>20</u>	<u>20</u>
Total other financing sources/(uses)	<u>20</u>	<u>20</u>
Net change in fund balances	(118,825)	(939,830)
Fund balances - beginning	<u>(162,718)</u>	<u>658,287</u>
Fund balances - ending	<u>\$ (281,543)</u>	<u>\$ (281,543)</u>

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**9**

**DRAFT**

**MINUTES OF MEETING  
SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on October 26, 2021 at 9:30 A.M., or immediately following the adjournment of the Creekview Community Development District meeting, at the offices of Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003.

**Present were:**

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Mike Taylor	Assistant Secretary

**Also present, were:**

Craig Wrathell	District Manager
Kristen Suit	Wrathell, Hunt and Associates, LLC
Jennifer Kilinski (via telephone)	District Counsel
Lauren Gentry (via telephone)	KE Law Group PLLC
Scott Wild (via telephone)	District Engineer
Allen Skinner	Member of the Public

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Wrathell called the meeting to order at 9:33 a.m. Supervisors O'Reilly, Kern and Taylor were present. Supervisors Weatherly and Bock 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:

**A. Ratification of Change Order(s)**

- 39           •        **No. 9: Sandridge Dairy Phase One**
- 40 **B.    Approval of Requisition(s) (*support documentation available upon request*)**
- 41           **I.        Number 58: England, Thims & Miller, Inc. [\$7,987.58]**
- 42           **II.       Number 59: Jax Utilities Management, Inc. [\$236,665.43]**
- 43           **III.       Number 60: Taylor & White, Inc. [\$4,583.73]**
- 44           **IV.       Number 61: Janet O. Whitmill, R.L.A., Inc. [\$13,100.00]**

45           Ms. Gentry stated that Glen and Ms. Suit were notified that Requisition Number 61  
 46 would be revised to reflect Taylor White, who agreed to run the Landscape Architect contract,  
 47 instead of Janet O. Whitmill.

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49           **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the**  
 50           **Consent Agenda Items, as listed and amended with Requisition Number 61**  
 51           **changed to Taylor White, were ratified and/or approved.**

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**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-01,  
 Authorizing and Approving Change of  
 Designated Registered Agent and  
 Registered Office**

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59           Mr. Wrathell presented Resolution 2022-01.

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61           **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor,**  
 62           **Resolution 2022-01, Authorizing and Approving Change of Designated Registered**  
 63           **Agent and Registered Office to Craig Wrathell, Wrathell, Hunt and Associates, LLC,**  
 64           **2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, was adopted.**

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**FIFTH ORDER OF BUSINESS**

**Consideration/Ratification of The Tree  
 Amigos Outdoor Services, Inc., Agreement  
 for Landscape and Irrigation Installation  
 Services**

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72           Mr. Wrathell presented The Tree Amigos Outdoor Services, Inc. Agreement for  
 73 ratification.

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**On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the entryway improvements, with the flexibility to engage a contractor to perform the construction work or acquire the improvements from the Developer, in a not-to-exceed amount of \$160,000, was approved.**

Ms. Gentry discussed the new legislation that will require the CDD to file a Stormwater Needs Analysis Report to the State by June 2022. The template was emailed to Mr. Wrathell and Glen to complete their respective sections. A Work Authorization for the District Engineer to prepare the Report would be included on the next agenda.

Mr. Wrathell asked if the Board approved the transition letter from Hopping Green & Sams to KE Law Group and if it was executed. Ms. Gentry believed it was approved; she would check her files.

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

There was no report

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

- **NEXT MEETING DATE: November 30, 2021 at 9:30 A.M., or immediately following adjournment of Creekview CDD Meeting**
  - **QUORUM CHECK**

The November 30, 2021 meeting would be cancelled, unless a significant matter arises.

**NINTH ORDER OF BUSINESS**

**Board Members’ Comments/Requests**

There were no Board Members’ comments or requests.

**TENTH ORDER OF BUSINESS**

**Public Comments**

No members of the public spoke.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

There being nothing further to discuss, the meeting adjourned.

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**On MOTION by Mr. O'Reilly and seconded by Mr. Kerns, with all in favor, the meeting adjourned at 9:46 a.m.**

SIGNATURES APPEAR ON THE FOLLOWING PAGE]



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Secretary/Assistant Secretary

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Chair/Vice Chair

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**10C**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE**

**LOCATION**

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

<b>DATE</b>	<b>POTENTIAL DISCUSSION/FOCUS</b>	<b>TIME</b>
<b>October 26, 2021</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>November 30, 2021 CANCELED</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>January 25, 2022</b> <i>rescheduled to January 28, 2022</i>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>January 28, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>February 22, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>March 22, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>April 26, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>May 24, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>June 28, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>July 26, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>August 23, 2022</b>	<b>Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>
<b>September 27, 2022</b>	<b>Public Hearing &amp; Regular Meeting</b>	<b>9:30 A.M.</b> <i>or immediately following adjournment of Creekview CDD Meeting</i>