

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

July 26, 2022

BOARD OF SUPERVISORS

PUBLIC HEARINGS AND

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

July 19, 2022

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold Public Hearings and a Regular Meeting on July 26, 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. Consideration of Requisitions (*support documentation available upon request*)
 - I. Number 54: Basham & Lucas Design Group, Inc. [\$18,535.00]
 - II. Number 56: Jax Utilities Management, Inc. [\$437,785.50]
 - III. Number 57: Taylor & White, Inc. [\$3,057.30]
 - IV. Number 58: Taylor & White, Inc. [\$28,338.73]
 - V. Number 59: Taylor & White, Inc. [\$6,019.95]
 - VI. Number 60: American Precast Structures, LLC [\$12,628.00]
 - VII. Number 61: American Precast Structures, LLC [\$10,854.00]
 - VIII. Number 62: American Precast Structures, LLC [\$13,197.00]
 - IX. Number 63: American Precast Structures, LLC [\$5,475.00]
 - X. Number 64: American Precast Structures, LLC [\$9,590.00]
 - XI. Number 65: KE Law Group, PLLC [\$3,458.50]
 - B. Ratification of Requisitions (*support documentation available upon request*)
 - I. Number 32: Ferguson Waterworks [\$472.00]

- II. Number 33: England, Thims & Miller, Inc. [\$3,960.79]
 - III. Number 34: KE Law Group, PLLC [\$1,551.00]
 - IV. Number 35: Ferguson Waterworks [\$2,055.00]
 - V. Number 36: Peacock Consulting Group, LLC [\$1,500.00]
 - VI. Number 37: Basham & Lucas Design Group, Inc. [\$2,800.00]
 - VII. Number 38: Basham & Lucas Design Group, Inc. [\$1,500.00]
 - VIII. Number 39: Basham & Lucas Design Group, Inc. [\$2,760.00]
 - IX. Number 40: Basham & Lucas Design Group, Inc. [\$56,930.00]
 - X. Number 41: Jax Utilities Management, Inc. [\$663,669.07]
 - XI. Number 42: Ferguson Waterworks [\$10,537.50]
 - XII. Number 43: Ferguson Waterworks [\$17,701.00]
 - XIII. Number 44: England, Thims & Miller, Inc. [\$245.42]
 - XIV. Number 45: Ferguson Waterworks [\$22,831.00]
 - XV. Number 46: Taylor & White, Inc. [\$5,863.37]
 - XVI. Number 47: Taylor & White, Inc. [\$34,245.00]
 - XVII. Number 48: Taylor & White, Inc. [\$18,863.73]
 - XVIII. Number 49: Ferguson Waterworks [\$17,608.50]
 - XIX. Number 50: American Precast Structures, LLC [\$255,461.00]
 - XX. Number 51: KE Law Group, PLLC [\$3,352.50]
 - XXI. Number 52: American Precast Structures, LLC [\$26,123.00]
 - XXII. Number 53: American Precast Structures, LLC [\$15,952.00]
 - XXIII. Number 55: Tree Tech Tree Service, Inc. [\$5,000.00]
- 4. Consideration of Peacock Consulting Group, LLC, Agreement for Environmental Consulting Services
 - 5. Public Hearing on Adoption of Fiscal Year 2022/2023 Budgets
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2022-09, Relating to the Annual Appropriations and Adopting the Budgets for the Fiscal Year Beginning October 1, 2022, and Ending

September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date

6. Public Hearing to Hear Comments and Objections on the Imposition of Operation and Maintenance Special Assessments to Fund the Budget for Fiscal Year 2022/2023, Pursuant to Florida Law
 - A. Affidavit of Publication
 - B. Mailed Notice to Property Owners
 - C. Consideration of Resolution 2022-10, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments; Including But Not Limited to Penalties and Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
7. Presentation of Audited Financial Report for the Fiscal Year Beginning October 1, 2020 and Ending September 30, 2021, Prepared by Berger, Toombs, Elam, Gaines & Frank
8. Consideration of Resolution 2022-11, Hereby Accepting the Audited Financial Report for the Fiscal Year Beginning October 1, 2020 and Ending September 30, 2021
9. Review of RFPs for Amenity Center Construction
10. Consideration of Resolution 2022-12, Regarding the Award of a Construction Services Contract for Amenity Center Construction; Providing a Severability Clause; and Providing an Effective Date
11. Ratification of Carlton Construction, Inc., Granary Park Amenity Permit Expediting Proposal
12. Ratification of Stormwater Needs Analysis
13. Acceptance of Unaudited Financial Statements as of June 30, 2022
14. Approval of May 24, 2022 Regular Meeting Minutes
15. 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: August 23, 2022 at 9:30 A.M., or immediately following adjournment of Creekview CDD Meeting

- QUORUM CHECK

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

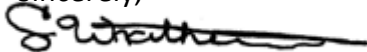
16. Board Members' Comments/Requests

17. Public Comments

18. Adjournment

I look forward to seeing all of you at the upcoming meeting. In the meantime, if you should have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675 or Ernesto Torres at (904) 295-5714.

Sincerely,



Craig Wrathell
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

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

PARTICIPANT PASSCODE: 782 134 6157

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 54
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$18,535.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services and Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

BILL TO
 Mr. Mike Taylor
 Sandridge CDD
 District Manager
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

INVOICE 8936
 DATE 05/23/2022
 TERMS Due on receipt
 DUE DATE 05/31/2022

APPROVED
 By Mike Taylor at 9:23 am, Jun 14, 2022

PROJECT NAME
 (21-01B) Granary Park Amen CDs

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Architectural Construction Documents of the Clubhouse	45,400.00	10.00 % of 45,400.00	4,540.00
Part 3: Interior Design Construction Documents for the Clubhouse	6,500.00	10.00 % of 6,500.00	650.00
Part 4: Amenity Area Hardscape Construction Documents	13,800.00	10.00 % of 13,800.00	1,380.00
Part 5: Amenity Area Site Electrical Engineering	4,800.00	10.00 % of 4,800.00	480.00
Part 6: Amenity Area Landscape Architecture & Irrigation Design	6,900.00	15.00 % of 6,900.00	1,035.00
Part 7: Swimming Pool Engineering Documents (max 2,500 sf pool area)	10,500.00	30.00 % of 10,500.00	3,150.00
Part 8: Fine Grading of the Pool Area	3,400.00	0.00 of 3,400.00	0.00
Part 9: Lightening Mitigation Diagram	1,800.00	0.00 of 1,800.00	0.00
Part 10: Exterior Color/Material Selection for Amenity Area Improvements	3,200.00	100.00 % of 3,200.00	3,200.00
Part 11: Amenity Area Signage	4,100.00	100.00 % of 4,100.00	4,100.00
Part 13: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

BALANCE DUE **\$18,535.00**

Estimate Summary

Estimate 20-239 135,600.00

Invoice 8888	20,385.00
Invoice 8808	29,100.00
Invoice 8840	56,930.00
This invoice 8936	\$18,535.00
Total invoiced	124,950.00

Billed To:

Company Name
Attn
Address
City
State, Zip

Sandridge CDD
Mike Taylor
2300 Glades Rd., Ste 410W
Boca Raton, FL 33431
Melissa Owen

Invoice #

8936

Invoice Date

5/23/2022

Project Name

Granary Park Amenity CDs

Project #

(21-01B)

Part #	Contract Service	Contract Amount	WORK COMPLETED		Billed to Date	Total % Complete	Remaining Balance	Paid
			Previously Billed	This Period				
1	Amenity Area Design Development	\$ 29,100.00	\$ 29,100.00	\$ -	\$ 29,100.00	100%	\$ -	Y
2	Architectural Construction Documents of the Clubhouse	\$ 45,400.00	\$ 40,860.00	\$ 4,540.00	\$ 45,400.00	100%	\$ -	N
3	Interior Design Construction Documents for the Clubhouse	\$ 6,500.00	\$ 5,850.00	\$ 650.00	\$ 6,500.00	100%	\$ -	N
4	Amenity Area Hardscape Construction Documents	\$ 13,800.00	\$ 12,420.00	\$ 1,380.00	\$ 13,800.00	100%	\$ -	N
5	Amenity Area Site Electrical Engineering	\$ 4,800.00	\$ 4,320.00	\$ 480.00	\$ 4,800.00	100%	\$ -	N
6	Amenity Area Landscape Architecture & Irrigation Design	\$ 6,900.00	\$ 2,415.00	\$ 1,035.00	\$ 3,450.00	50%	\$ 3,450.00	N
7	Swimming Pool Engineering Documents (max 2,500 sf pool area)	\$ 10,500.00	\$ 7,350.00	\$ 3,150.00	\$ 10,500.00	100%	\$ -	N
8	Fine Grading of the Pool Area	\$ 3,400.00	\$ -	\$ -	\$ -	0%	\$ 3,400.00	N
9	Lightening Mitigation Diagram	\$ 1,800.00	\$ -	\$ -	\$ -	0%	\$ 1,800.00	N
10	Exterior Color/Material Selection for Amenity Area Improvements	\$ 3,200.00	\$ -	\$ 3,200.00	\$ 3,200.00	100%	\$ -	N
11	Amenity Area Signage	\$ 4,100.00	\$ -	\$ 4,100.00	\$ 4,100.00	100%	\$ -	N
12	Color Digital Renderings	\$ 4,100.00	\$ 4,100.00	\$ -	\$ 4,100.00	100%	\$ -	N
13	Reimbursable Expenses (NTE \$2,000)	\$ 2,000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	N
					\$ -			N
					\$ -			N
Totals		\$ 135,600.00	\$ 106,415.00	\$ 18,535.00	\$ 124,950.00	92%	\$ 10,650.00	

Recap:

Total Billed to Date	\$124,950.00
Less Previous Billing	\$106,415.00
Total Remaining Balance	\$10,650.00
Current Amount Due	\$18,535.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3A11

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

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- (A) Requisition Number; 56
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$437,785.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services and Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



July 12, 2022

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

**RE: Pay Request No.5 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**

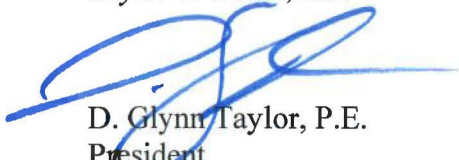
Mr. Wrathell:

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

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -2,005,544.20
Contract Sum to Date	\$ 7,711,437.80
Total Completed and Stored to Date	\$ 2,694,785.76
Retainage:	
10% of Completed Work	\$ 269,478.58
Total Retainage	\$ 269,478.58
Total Earned Less Retainage	\$ 2,425,307.18
Less Previous Certificates for Payment	\$ 1,987,521.69
Amount Due this Application	\$ 437,785.50
Balance To Finish, Plus Retainage	\$ 5,286,130.62

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
Taylor & White, Inc.



D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Sandridge Community Development District
 c/o Wrathel, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 5
PERIOD TO: June 27, 2022
PROJECT: **Granary Park PH 2**
 Base Bid
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	06/22/22		(2,005,544.20)
TOTALS		0.00	(2,005,544.20)
Net change by Change Orders		(2,005,544.20)	

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 below is now due.



CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 6/27/2022

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.

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

1. ORIGINAL CONTRACT SUM	<u>\$9,716,982.00</u>
2. Net Change by Change Orders	<u>-\$2,005,544.20</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$7,711,437.80</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$2,694,785.76</u>
5. RETAINAGE	
a. <u>10%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	<u>\$269,478.58</u>
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	<u>\$2,425,307.18</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	<u>\$1,987,521.69</u>
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$437,785.50</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	<u>\$5,286,130.62</u>
(Line 3 less Line 6)	

State of: Florida County of: Duval
 Subscribed and sworn before me this 27th day of June, 2022
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED \$437,785.50
 ENGINEER: Taylor & White, Inc.
 BY: [Signature] DATE: 7/12/22

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

ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1 MOBILIZATION										
	Survey	ls	1	55,000.00	25,000.00	5,000.00		30,000.00	55%	25,000.00
	Mobilization	ls	1	15,500.00	7,500.00	1,000.00		8,500.00	55%	7,000.00
	Maint of Traffic	ls	1	4,700.00	0.00			0.00	0%	4,700.00
				75,200.00	32,500.00	6,000.00	0.00	38,500.00	51%	36,700.00
2 CLEARING										
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00	0.00	564,860.00	100%	0.00
3 POND EXCAVATION & BERM										
	Pond Excavation	cy	144,500	1,386,175.00	786,175.00	250,000.00		1,036,175.00	75%	350,000.00
	As Builts	ls	1	8,700.00	0.00			0.00	0%	8,700.00
				1,394,875.00	786,175.00	250,000.00	0.00	1,036,175.00	74%	358,700.00
4 EARTHWORK / LOT FILL										
	Lot Fill	ea	279	156,240.00	74,240.00	22,000.00		96,240.00	62%	60,000.00
				156,240.00	74,240.00	22,000.00	0.00	96,240.00	62%	60,000.00
5 LOT BUILDING PADS										
		ea	279	72,540.00	12,540.00	20,000.00		32,540.00	45%	40,000.00
				72,540.00	12,540.00	20,000.00	0.00	32,540.00	45%	40,000.00
6 UNSUITABLE MATERIAL REMOVAL/REPLACEMENT										
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	7,672.90	15,000.00		22,672.90	60%	15,000.00
				37,672.90	7,672.90	15,000.00	0.00	22,672.90	60%	15,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00				0.00	0%	147,870.00
				269,586.00	0.00	0.00	0.00	0.00	0%	269,586.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00				0.00	0%	27,700.00
	Grading - Fine	ls	1	22,500.00				0.00	0%	22,500.00
	Dress Up	ls	1	34,700.00				0.00	0%	34,700.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00				0.00	0%	225,400.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00				0.00	0%	345,450.00
	12" Stabilized Subgrade	sy	32,300	208,335.00				0.00	0%	208,335.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00				0.00	0%	259,440.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00				0.00	0%	63,450.00
				1,463,335.00	0.00	0.00	0.00	0.00	0%	1,463,335.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00	0.00	0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00	0.00	0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	49,692.85			49,692.85	58%	36,407.15
	Double Curb Inlets	ea	14	94,220.00	61,284.23			61,284.23	65%	32,935.77
	Manholes	ea	4	15,520.00	7,239.62			7,239.62	47%	8,280.38

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	26,123.52			26,123.52	42%	36,576.49
	Type H Inlets	ea	2	15,600.00	9,208.42			9,208.42	59%	6,391.58
	Adjustments	ea	52	8,580.00	0.00			0.00	0%	8,580.00
	18" MES	ea	2	2,200.00	2,056.54			2,056.54	93%	143.46
	24" MES	ea	9	13,500.00	6,548.40			6,548.40	49%	6,951.60
	30" MES	ea	4	8,000.00	1,694.88			1,694.88	21%	6,305.12
	48" MES	ea	3	36,900.00	0.00			0.00	0%	36,900.00
	18" HDPE	lf	1,480	63,344.00	26,880.11			26,880.11	42%	36,463.89
	24" HDPE	lf	2,440	169,336.00	23,311.02			23,311.02	14%	146,024.98
	30" HDPE	lf	560	59,920.00	21,952.55			21,952.55	37%	37,967.45
	48" HDPE	lf	480	71,040.00	7,090.25			7,090.25	10%	63,949.75
	Dewatering	ls	1	48,900.00	0.00			0.00	0%	48,900.00
				755,860.00	243,082.39	0.00	0.00	243,082.39	32%	512,777.61
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00				0.00	0%	43,400.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00				0.00	0%	142,600.00
	Cleanout Allowance	ea	32	12,160.00				0.00	0%	12,160.00
				198,160.00	0.00	0.00	0.00	0.00	0%	198,160.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bults	ls	1	23,500.00				0.00	0%	23,500.00
				23,500.00	0.00	0.00	0.00	0.00	0%	23,500.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00				0.00	0%	60,760.00
				60,760.00	0.00	0.00	0.00	0.00	0%	60,760.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	343,148.78	27,949.92		371,098.70	73%	135,091.30
	Lined Manholes	ea	1	17,550.00	11,756.02	4,793.98		16,550.00	94%	1,000.00
	Adjustments	ls	1	19,500.00	0.00			0.00	0%	19,500.00
	Dewater	ls	1	196,860.00	68,860.00	25,000.00		93,860.00	48%	103,000.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	If	4,300	113,950.00	40,651.00	13,299.00		53,950.00	47%	60,000.00
	8" Sewer Main	If	8,969	650,252.50	132,972.52	76,532.08		209,504.60	32%	440,747.90
	Services	ea	274	209,610.00	145,909.82	21,853.35		167,763.17	80%	41,846.83
				1,713,912.50	743,298.14	169,428.33	0.00	912,726.47	53%	801,186.03
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	If	8,969	73,545.80				0.00	0%	73,545.80
				73,545.80	0.00	0.00	0.00	0.00	0%	73,545.80
18	CCUA PUMP STATION									
	Wetwell	Is	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	Is	1	49,000.00				0.00	0%	49,000.00
	Pumps & Panel	Is	1	127,500.00				0.00	0%	127,500.00
	Fence	Is	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	Is	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	Is	1	40,300.00				0.00	0%	40,300.00
				555,430.00	277,700.00	0.00	0.00	277,700.00	50%	277,730.00
19	SJUCD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	If	1,558	66,994.00				0.00	0%	66,994.00
	6" Gate Valve	ea	3	4,590.00				0.00	0%	4,590.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	0.00	0.00	0.00	0.00	0%	74,134.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	1,696	115,836.80	70,991.85			70,991.85	61%	44,844.95
	8" Watermain (incl fittings, T's, bends)	If	7,530	368,970.00	137,600.72			137,600.72	37%	231,369.28
	6" Watermain (incl fittings, T's, bends)	If	365	10,767.50	0.00			0.00	0%	10,767.50
	4" Watermain (incl fittings, T's, bends)	If	250	5,625.00	2,360.85			2,360.85	42%	3,264.15
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	5,164.89			5,164.89	36%	9,115.11
	8" Gate Valve	ea	25	44,625.00	27,392.00			27,392.00	61%	17,233.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	15,239.09			15,239.09	45%	18,420.91
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	0.00			0.00	0%	95,000.00
	Flushing Hydrants	ea	4	10,200.00	0.00			0.00	0%	10,200.00
	Services	ea	279	224,874.00	0.00			0.00	0%	224,874.00
	Test & Chlorinate	lf	9,841	9,841.00	0.00			0.00	0%	9,841.00
	Adjustments	ls	1	19,380.00	0.00			0.00	0%	19,380.00
				958,159.30	258,749.39	0.00	0.00	258,749.39	27%	699,409.91
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	211,774.40			211,774.40	46%	246,970.60
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	0.00			0.00	0%	15,627.50
	8" Gate Valve	ea	28	49,980.00	0.00			0.00	0%	49,980.00
	4" Gate Valve	ea	1	1,530.00	0.00			0.00	0%	1,530.00
	Flushing Hydrants	ea	4	10,200.00	0.00			0.00	0%	10,200.00
	Testing	lf	9,660	8,211.00	0.00			0.00	0%	8,211.00
	Adjustments	ls	1	13,260.00	0.00			0.00	0%	13,260.00
	Services	ea	277	222,985.00	0.00			0.00	0%	222,985.00
				780,538.50	211,774.40	0.00	0.00	211,774.40	27%	568,764.10
22	WATER & SEWER AS-BUILTS									
				37,740.00				0.00	0%	37,740.00
				37,740.00	0.00	0.00	0.00	0.00	0%	37,740.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00				0.00	0%	7,016.00
	3"	ea	8	6,120.00				0.00	0%	6,120.00
	2.5"	ea	8	3,515.00				0.00	0%	3,515.00
	2"	ea	8	4,400.00				0.00	0%	4,400.00
				21,051.00	0.00	0.00	0.00	0.00	0%	21,051.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				139,500.00	0.00	0.00	0.00	0.00	0%	139,500.00
25	EROSION & SEDIMENT CONTROL									

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	12,500.00	4,000.00		16,500.00	65%	9,000.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	0.00			0.00	0%	16,120.00
				73,360.00	44,240.00	4,000.00	0.00	48,240.00	66%	25,120.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00	0.00	141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	3,403,332.21	486,428.33	0.00	3,889,760.54	40%	5,827,221.46

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(73,687.55)			(73,687.55)	40%	(109,418.05)
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(177,576.15)			(177,576.15)	67%	(86,012.45)
	Lift Station Pipe & Material	ls	1	(25,920.60)	0.00			0.00	0%	(25,920.60)
	Force Main Pipe & Material	ls	1	(31,607.00)	0.00			0.00	0%	(31,607.00)
	Water Pipe & Material	ls	1	(417,457.29)	(240,636.93)			(240,636.93)	58%	(176,820.36)
	Re-Use Pipe & Material	ls	1	(343,837.00)	(196,950.19)			(196,950.19)	57%	(146,886.81)
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(51,848.99)			(51,848.99)	63%	(30,409.56)
	<i>American Precast Material Credit</i>									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(299,003.96)			(299,003.96)	79%	(80,880.04)
	Structures Sales Tax	ls	1	(34,785.08)	0.00			0.00	0%	(34,785.08)
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	0.00			0.00	0%	(82,469.00)
	Lift Station Sales Tax	ls	1	(5,360.49)	0.00			0.00	0%	(5,360.49)
				(2,005,544.20)	(1,194,974.78)	0.00	0.00	(1,194,974.78)	60%	(810,569.41)
2	CHANGE ORDER #2	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
3	CHANGE ORDER #3	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
SUB-TOTAL (Change Orders)				(2,005,544.20)	(1,194,974.78)	0.00	0.00	(1,194,974.78)	60%	(810,569.41)

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$ 437,785.50 , hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD , on the job of Granary Park PH 2 , for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$ 1,987,521.69 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 437,785.50 , this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 437,785.50 .

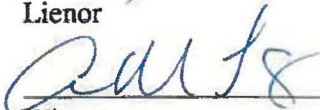
There remains unpaid \$ 5,286,130.62

Dated: June 27 , 2022

Signed and sealed in the presence of:



Lienor



Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, June 27 , 2022 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater , as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me produced N/A as identification []


Notary Public

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3A111

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 57
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$3,057.30
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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 4715
Date 07/12/2022

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

Professional Services Rendered through 07/10/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$3,057.30

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	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	27,965.00	28,195.00	0.00	230.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	2,025.00	4,453.75	10.64	2,428.75
CERTIFICATIONS PHASE II- LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	12,187.50	12,187.50	81.25	0.00
REIMBURSABLES	0.00	32,854.62	33,253.17	0.00	398.55
Total	222,495.00	240,559.62	243,616.92	109.49	3,057.30

***Lot Modifications (HRLY)**

	Billed Amount
Anthony K. Ringler	230.00
*Construction Observation Phase II- HRLY	
	Billed Amount
D. Glynn Taylor, P.E.	330.00
Richard "JJ" Edwards	1,811.25
Taylor L. Forth	287.50
Phase subtotal	2,428.75
subtotal	2,658.75

Reimbursables

	Billed Amount
Application Fee	357.08
Mileages	41.47
Phase subtotal	398.55
subtotal	398.55
Invoice total	3,057.30

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 58
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$28,338.73
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 4716
Date 07/12/2022

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

Professional Services Rendered through 07/10/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$28,338.73

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	103,537.50	117,342.50	85.00	13,805.00
PERMITTING-LS	8,000.00	2,000.00	6,000.00	75.00	4,000.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	13,287.50	18,960.00	0.00	5,672.50
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	2,795.00	2,795.00	55.90	0.00
REIMBURSABLES	0.00	0.00	4,861.23	0.00	4,861.23
Total	165,655.00	121,620.00	149,958.73	90.52	28,338.73

***Intersection Modifications- HRLY**

	Billed Amount
Dulyma S. Kern	1,265.00
James C. Johnson	3,125.00
Ray A. Howard	1,282.50
Phase subtotal	5,672.50
subtotal	5,672.50

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	983.44
Mileages	77.04
Phase subtotal	4,861.23
subtotal	4,861.23

Invoice total **28,338.73**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 59
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$6,019.95
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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 4717
Date 07/12/2022

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 07/10/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$6,019.95

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	48,265.00	50,047.50	126.38	1,782.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	97,928.75	98,733.75	98.73	805.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	0.00	2,530.00	100.00	2,530.00
*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
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,460.00	4,905.00	49.05	445.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	40,905.00	41,315.00	75.12	410.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	7,260.00	7,260.00	69.14	0.00
REIMBURSABLES	0.00	16,199.34	16,246.79	0.00	47.45
Total	256,330.00	259,956.84	265,976.79	103.76	6,019.95

*Sandridge District Engineer- (HRLY)

Richard "JJ" Edwards
Taylor L. Forth

Billed
Amount

690.00

1,092.50

1,782.50

Phase subtotal

*Engineering Plans Modifications

Richard "JJ" Edwards

Billed
Amount

805.00

***Stormwater & Wastewater 20 Year Needs Analysis**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	330.00
Taylor L. Forth	115.00
Phase subtotal	<u>445.00</u>

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

	<u>Billed Amount</u>
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
Phase subtotal	<u>410.00</u>
subtotal	<u>3,442.50</u>

Reimbursables

	<u>Billed Amount</u>
Mileages	47.45

Invoice total **6,019.95**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 60
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$12,628.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
FKA SANDRIDGE PH 2
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 07/01/2022
SHIP VIA JOB

INVOICE 3727
DATE 07/01/2022
TERMS Net 30
DUE DATE 07/31/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2811

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S21-1B	4' 6" E-BOX (PC 1 OF 1)	1	1,945.00	1,945.00T
S24-3	3' 8" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S23-8	4' 6" BU 48" (PC 1 OF 2) 3' 0" CONE (PC 2 OF 2)	1	1,729.00	1,729.00T
S23-5	4' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,654.00	1,654.00T
S7-9	4' 0" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	1	1,654.00	1,654.00T
S7-6	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,781.00	1,781.00T
S7-8	3' 6" BU 48" (PC 1 OF 2) 2' 0" CONE (PCV 2 OF 2)	1	1,729.00	1,729.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6290	E-GRATE	1	0.00	0.00T
655-U STORM	RING & COVER	4	0.00	0.00T

SUBTOTAL	12,628.00
TAX	0.00
TOTAL	12,628.00

BALANCE DUE	\$12,628.00
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 61
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$10,854.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

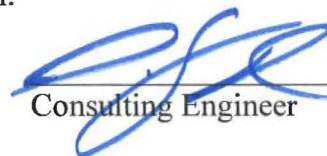
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	07/06/2022	INVOICE	3745
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	07/06/2022
District	FKA SANDRIGE PH 2			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEEDF MILL ROAD			DUE DATE	08/05/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2829	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S7-7	3' 7" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S7-4	5' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S7-2	4' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S19-7	24" MES (PC 1 OF 1)	1	680.00	680.00T
S19-3A	24" MES (PC 1 OF 1)	1	680.00	680.00T
S20-11	30" MES (PC 1 OF 1)	1	961.00	961.00T
S21-1C	24" MES (PC 1 OF 1)	1	680.00	680.00T
S21-1A	24" MES (PC 1 OF 1)	1	680.00	680.00T
S23-4	24" MES (PC 1 OF 1)	1	680.00	680.00T

SUBTOTAL	10,854.00
TAX	0.00
TOTAL	10,854.00

BALANCE DUE **\$10,854.00**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 62
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$13,197.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	07/06/2022	INVOICE	3746
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	07/06/2022
District	FKA SANDRIDGE PH 2			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	08/05/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2831	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S18-1	5' 3" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,635.00	5,635.00T
S24-2	3' 1" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,056.00	4,056.00T
S23-3	4' 0" E-BOX (PC 1 OF 2) 4' 4-3/4" RISER (PC 2 OF 2)	1	2,545.00	2,545.00T
S23-9	30" MES (PC 1 OF 1)	1	961.00	961.00T
6290	E-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T

SUBTOTAL	13,197.00
TAX	0.00
TOTAL	13,197.00
BALANCE DUE	\$13,197.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 63
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$5,475.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	07/07/2022	INVOICE	3756
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	07/07/2022
District	FKA SANDRIDGE PH 2			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	08/06/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2836	GRANARY PARK PH 2

	DESCRIPTION	QTY	RATE	AMOUNT
CS-23	2' 6" E-BOX (PC 1 OF 2) 4' 0" RISER (PC 2 OF 2)	1	3,254.00	3,254.00T
S7-3	5' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T

SUBTOTAL	5,475.00
TAX	0.00
TOTAL	5,475.00

BALANCE DUE	\$5,475.00
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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 64
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$9,590.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	07/12/2022	INVOICE	3782
Sandridge Community Development District	GRANARY PARK	SHIP VIA	JOB	DATE	07/12/2022
c/o Wrathell, Hunt & Associates, LLC	FKA SANDRIDGE PH 2			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	08/11/2022
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2876	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-11 EXTRA	4' 0" RISER 48" (PC 4 OF 6)	1	899.00	899.00T
MH-2-22	2' 6" BU 60" (PC 1 OF 5)	1	4,786.00	4,786.00T
	4' 0" RISER (PC 2 OF 5)			
	3' 0" RISER (PC 3 OF 5)			
	2' 0" RISER (PC 4 OF 5)			
	14" TOP SLAB (PC 5 OF 5)			
MH-2-17	2' 6" BU 48" (PC 1 OF 5)	1	3,905.00	3,905.00T
	4' 0" RISER (PC 2 OF 5)			
	4' 0" RISER (PC 3 OF 5)			
	3' 0" RISER (PC 4 OF 5)			
	2' 0" CONE (PC 5 OF 5)			
170-E "SAN"	RING & COVER	2	0.00	0.00T
INVERTS	48"	1	0.00	0.00T
INVERTS	60"	1	0.00	0.00T
406-12A	BOOT	7	0.00	0.00T
1-180	8" BAND	14	0.00	0.00T
RAM-NEK		72	0.00	0.00T
JOINT TAPE		148	0.00	0.00T

SUBTOTAL	9,590.00
TAX	0.00
TOTAL	9,590.00
<hr/>	
BALANCE DUE	\$9,590.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 65
- (B) Name of Payee; KE Law Group
- (C) Amount Payable; \$3,458.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



INVOICE

Invoice # 3102
Date: 07/08/2022
Due On: 08/07/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

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

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	GK	06/01/2022	Review correspondence from M. Taylor regarding bid package and analyze documents.	0.90	\$265.00	\$238.50
Service	LG	06/02/2022	Review Architect's form of RFP project manual; update KE Law form project manual and contract documents accordingly; coordinate publication of RFP ad.	2.30	\$265.00	\$609.50
Service	LG	06/07/2022	Review comments to Amenity RFP documents and update accordingly.	0.50	\$265.00	\$132.50
Service	GK	06/07/2022	Review Architect's Supplementary Conditions with prepared construction contracts.	1.30	\$265.00	\$344.50
Service	LG	06/07/2022	Attend conference call regarding preparation of RFP documents; update contract documents.	1.60	\$265.00	\$424.00
Service	GK	06/07/2022	Revise construction contracts and bid documents.	0.80	\$265.00	\$212.00
Service	GK	06/08/2022	Review and revise project manual and RFP.	0.70	\$265.00	\$185.50
Service	LG	06/08/2022	Compile final Project Manual documents and send for inclusion in bid package.	0.80	\$265.00	\$212.00
Service	JK	06/16/2022	Attend pre-bid meeting; summary addendum regarding same	1.60	\$305.00	\$488.00

Service	JK	06/20/2022	Review tentative agenda; confer re: status of budget and direct mailed/published assessment notices; confer re: meeting schedule; review/edit mailed and published assessment notices and affidavit of mailing	0.50	\$305.00	\$152.50
Service	JK	06/23/2022	Confer with Taylor re: construction items	0.10	\$305.00	\$30.50
Service	JK	06/24/2022	Review Addendum 2 for Amenity Center bid	0.20	\$305.00	\$61.00
Service	JK	06/27/2022	Review environmental engineer proposal and confer re: same	0.10	\$305.00	\$30.50
Service	MG	06/27/2022	Research and draft agreement for environmental consulting services	0.80	\$170.00	\$136.00
Service	LG	06/28/2022	Review files for signed work authorizations.	0.30	\$265.00	\$79.50
Service	JK	06/28/2022	Draft work authorization number 3; confer with staff re: status of work authorizations 1 and 2; transmit same	0.40	\$305.00	\$122.00
					Total	\$3,458.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
932	02/02/2022	\$300.00	\$0.00	\$300.00
1915	05/05/2022	\$1,292.50	\$0.00	\$1,292.50
2868	07/16/2022	\$2,794.50	\$0.00	\$2,794.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
3102	08/07/2022	\$3,458.50	\$0.00	\$3,458.50	
				Outstanding Balance	\$7,845.50
				Total Amount Outstanding	\$7,845.50

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 32
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$472.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

1112BB2104764E5...
Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification


To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255

FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1927891	\$472.00	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
 4800 FEEDMILL ROAD
 GRANARY PH 2
 GREEN COVE SPRINGS, FL 32043

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD DILLIE	JGS	GRANARY PH 2	05/12/22	IO 107239

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	8	MUL043738	8 PVC SWR PLUG	46.000	EA	368.00
8	8	MUL043736	6 PVC SPGT SWR PLG	13.000	EA	104.00
INVOICE SUB-TOTAL						472.00

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

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$472.00
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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.
 Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B11

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 33
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$3,960.79
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
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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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Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


_____ Consulting Engineer



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

May 05, 2022
 Project No: 21214.04000
 Invoice No: 0202680

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through April 30, 2022

Task	01	Limited Development (CEI) Inspection Services for Granary Park Phase 2	
Total Fee		79,215.66	
Percent Complete	10.00	Total Earned	7,921.57
		Previous Fee Billing	3,960.78
		Current Fee Billing	3,960.79
		Total Fee	3,960.79
		Total this Task	\$3,960.79
		Invoice Total this Period	\$3,960.79

Outstanding Invoices

Number	Date	Balance
0202224	4/11/2022	3,960.78
Total		3,960.78

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-6989 • Fax 904-646-8415
 CA-0002584 LC-0000318

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B111

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

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- (A) Requisition Number; 34
- (B) Name of Payee; KE Law Group
- (C) Amount Payable; \$1,551.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



INVOICE

Invoice # 2169
Date: 05/11/2022
Due On: 06/10/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

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

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	04/11/2022	Follow up on status of Phase II bonds; review bond forms and provide sign-off.	0.30	\$265.00	\$79.50
Service	JK	04/18/2022	Confer re: RFP for amenity center construction and timeline associated therewith; confer re: NOC for Phase II	0.60	\$305.00	\$183.00
Service	LG	04/22/2022	Prepare Project Manual for RFP for amenity management construction.	1.20	\$265.00	\$318.00
Service	JK	04/24/2022	Review updates to RFP for amenity center construction; review current continuing services with B&L; update package and transmit for board package; review/edit draft agreement forms	0.60	\$305.00	\$183.00
Service	JK	04/26/2022	Review/update and transmit RFP for amenity construction and confer with staff on same	0.80	\$305.00	\$244.00
Service	JK	04/27/2022	Review/edit and disseminate RFP for amenity center construction; review/edit and update contract documents associated with the same	1.00	\$330.00	\$330.00
Service	JK	04/28/2022	Draft change order AIA for entry hardscape project with K&G; review historical contract documents and prepare contract for same	0.70	\$305.00	\$213.50

Total \$1,551.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
932	02/02/2022	\$300.00	\$0.00	\$300.00
1915	05/05/2022	\$1,292.50	\$0.00	\$1,292.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2169	06/10/2022	\$1,551.00	\$0.00	\$1,551.00
Outstanding Balance				\$3,143.50
Total Amount Outstanding				\$3,143.50

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 35
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; -\$2,055.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

1112BB2104764E5...
Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification

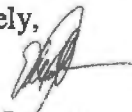
To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255



WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1897217-4	\$3,220.00	58877	1 of 1

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

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

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2429 DAIRY LANE
 TODD 904-334-9298
 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 ID
149	149	FLE	PHASE 2 - ADS DIRECT	JGS	GRANARY PH 2	05/10/22	107217D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
920	920	A06110020IB	Source Order#: 1891124 GRANARY PARK SANDRIDGE PHASE 2 DRAINAGE SPECED HP ON PLANS 6X20 N12 PERF HDPE PIPE	3.500	FT	3220.00
INVOICE SUB-TOTAL						3220.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,220.00
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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. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



WATERWORKS

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

Please contact with Questions: 904-268-2551

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM119269	-\$5,275.00	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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	PHASE 2 SOURCE	JGS	GRANARY PH 2	05/19/22	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
3	3	M8006BZLW	8 FLG L&W SWG CHK VLV OI:1891124		995.000	EA	-2985.00
			Cust PO: PHASE 2 SOURCE Job Name: GRANARY PH 2				
1	1	AFC2606DLAFMM	6 DI MJ RW OL SS STEM VL OI:1852395		499.000	EA	-499.00
			Cust PO: KATHY Job Name: SANDRIDGE DAIRY PH I				
2	2	DDFB690CTF	6 DI 125# FLG PERMOX 90 OI:1891124		461.000	EA	-922.00
			Cust PO: PHASE 2 SOURCE Job Name: GRANARY PH 2				
1	1	DDFT66CTF	6 DI 125# FLG PERMOX TEE OI:1891124		587.000	EA	-587.00
			Cust PO: PHASE 2 SOURCE Job Name: GRANARY PH 2				
1	1	DDMB690CTF	6 MJ C153 PERMOX 90 BEND OI:1852395		282.000	EA	-282.00
			Cust PO: KATHY Job Name: SANDRIDGE DAIRY PH I				
INVOICE SUB-TOTAL							-5275.00

Looking for a more convenient way to pay your bill?

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

TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$5,275.00
---------------	-------------------------	------------------	--------------------

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. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 36
- (B) Name of Payee; Peacock Consulting Group, LLC
- (C) Amount Payable; \$1,500.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

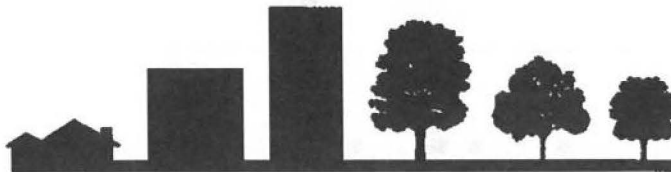
By: 
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

PEACOCK CONSULTING GROUP, LLC



Helping developers and landowners
solve environmental issues

Ph: (904) 268-1766 • peacockconsultinggroup@yahoo.com • 12058 San Jose Boulevard, Suite 604 • Jacksonville, FL 32223

Invoice

Mr. Gregg Kern
Sandridge Community Development District
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Date	Invoice #
5/8/2022	4461

Project	
Avonlea, Phase 2	
Work Performed	Fee
Task 1. SJRWMD Permitting. Prepare and submit wetlands portion of ERP application package to SJRWMD. Correspondence with client, SJRWMD, mitigation banker, and project attorney.	1,500.00
	Total \$1,500.00
	Payments/Credits \$0.00
	Balance Due \$1,500.00

INSTRUCTIONS: Please make check payable to: Peacock Consulting Group, LLC. Please include your invoice # on your check. Thank you for your business!

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BVI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 37
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$2,800.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
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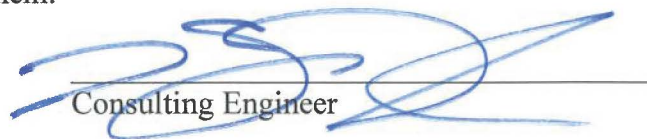
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 8938
 DATE 05/23/2022
 TERMS Due on receipt
 DUE DATE 05/31/2022

PROJECT NAME
 (21-01D) Granary Code LS Plan

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Provide the "code" landscape plan for the Amenity Area	2,800.00	100.00 % of 2,800.00	2,800.00

BALANCE DUE **\$2,800.00**

Estimate Summary

Estimate 20-267	2,800.00
This invoice 8938	\$2,800.00
Total invoiced	2,800.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B VII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 38
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$1,500.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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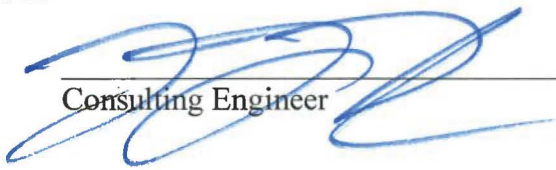
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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

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 _____
Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 8937
 DATE 05/23/2022
 TERMS Due on receipt
 DUE DATE 05/31/2022

PROJECT NAME
 (21-01C) Granary Ent/Amen CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Contractor Pre-Qualification and Bid Process	2,200.00	0.00 of 2,200.00	0.00
Part 2: Shop Drawing Review	14,200.00	3.52 % of 14,200.00	500.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	6.67 % of 15,000.00	1,000.00
Part 4: Swimming Pool Construction Administration	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses	1,500.00	0.00 of 1,500.00	0.00

BALANCE DUE **\$1,500.00**

Estimate Summary

Estimate 20-254	35,800.00
This invoice 8937	\$1,500.00
Total invoiced	1,500.00

Billed To:

Company Name
Attn
Address
City
State, Zip

Sandridge CDD
Mike Taylor
2300 Glades Rd., Ste 410W
Boca Raton, FL 33431
Melissa Owen

Invoice #	8937
Invoice Date	5/23/2022
Project Name	Granary Park Amenity CDs
Project #	(21-01B)

Part #	Contract Service	Contract Amount	WORK COMPLETED		Billed to Date	Total % Complete	Remaining Balance	Paid
			Previously Billed	This Period				
1	Contractor Pre-Qualification and Bid Process	\$ 2,200.00	\$ -	\$ -	\$ -	0%	\$ 2,200.00	N
2	Shop Drawing Review	\$ 14,200.00	\$ -	\$ 500.00	\$ 500.00	4%	\$ 13,700.00	N
3	Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	\$ 15,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	7%	\$ 14,000.00	N
4	Swimming Pool Construction Administration	\$ 2,900.00	\$ -	\$ -	\$ -	0%	\$ 2,900.00	N
5	Reimbursable Expenses	\$ 1,500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	N
					\$ -			N
					\$ -			N
Totals		\$ 35,800.00	\$ -	\$ 1,500.00	\$ 1,500.00	4%	\$ 34,300.00	

Recap:

Total Billed to Date	\$1,500.00
Less Previous Billing	\$0.00
Total Remaining Balance	\$34,300.00
Current Amount Due	\$1,500.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3B VIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 39
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$2,760.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

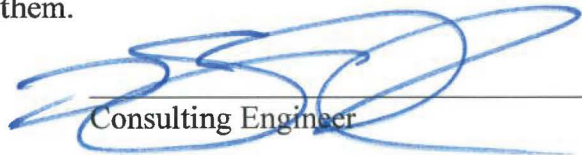
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



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 8764
 DATE 01/24/2022
 TERMS Due on receipt
 DUE DATE 01/31/2022

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	30.00 % of 9,200.00	2,760.00
Part 6: Reimbursable Expenses (NTE allowance)	1,000.00	0.00 of 1,000.00	0.00

BALANCE DUE **\$2,760.00**

Estimate Summary

Estimate 20-172	31,200.00
Invoice 8724	2,340.00
Invoice 8565	9,060.00
Invoice 8695	15,580.00
Invoice 8613	1,760.00
This invoice 8764	\$2,760.00
Total invoiced	31,500.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 40
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$56,930.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services and materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

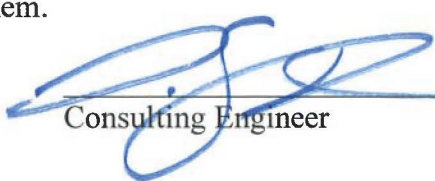
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 8840
 DATE 03/23/2022
 TERMS Due on receipt
 DUE DATE 03/31/2022

PROJECT NAME
 (21-01B) Granary Park Amen CDs

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Architectural Construction Documents of the Clubhouse	45,400.00	70.00 % of 45,400.00	31,780.00
Part 3: Interior Design Construction Documents for the Clubhouse	6,500.00	70.00 % of 6,500.00	4,550.00
Part 4: Amenity Area Hardscape Construction Documents	13,800.00	70.00 % of 13,800.00	9,660.00
Part 5: Amenity Area Site Electrical Engineering	4,800.00	70.00 % of 4,800.00	3,360.00
Part 6: Amenity Area Landscape Architecture & Irrigation Design	6,900.00	20.00 % of 6,900.00	1,380.00
Part 7: Swimming Pool Engineering Documents (max 2,500 sf pool area)	10,500.00	20.00 % of 10,500.00	2,100.00
Part 8: Fine Grading of the Pool Area	3,400.00	0.00 of 3,400.00	0.00
Part 9: Lightening Mitigation Diagram	1,800.00	0.00 of 1,800.00	0.00
Part 10: Exterior Color/Material Selection for Amenity Area Improvements	3,200.00	0.00 of 3,200.00	0.00
Part 11: Amenity Area Signage	4,100.00	0.00 of 4,100.00	0.00
Part 12: Color Digital Renderings	4,100.00	100.00 % of 4,100.00	4,100.00
Part 13: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

BALANCE DUE **\$56,930.00**

[Estimate Summary](#)

Estimate 20-239	135,600.00
Invoice 8888	20,385.00
Invoice 8808	29,100.00
Invoice 8936	18,535.00
This invoice 8840	\$56,930.00
Total invoiced	124,950.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 41
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$663,669.07
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services and materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

From: [Anne-Marie James](#)
To: [Nicole Parisi](#)
Cc: [Stephanie Schackmann](#)
Subject: RE: Wiring instructions
Date: Wednesday, May 11, 2022 2:43:48 PM

Nicole,

As far as I know nothing has changed but here is our bank information. I believe the routing number for domestic wires is the one that had to be used before. Please let me know if you need any additional information.

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

PNC Bank
Routing Number: 267084199
Account Number: 1270288774

The routing number for domestic wires is 043000096

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX





June 3, 2022

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

**RE: Pay Request No.4 for Sandridge – Phase II
 Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

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

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -2,005,544.20
Contract Sum to Date	\$ 7,711,437.80
Total Completed and Stored to Date	\$ 2,208,357.43
Retainage:	
10% of Completed Work	\$ 220,835.74
Total Retainage	\$ 220,835.74
Total Earned Less Retainage	\$ 1,987,521.69
Less Previous Certificates for Payment	\$ 1,323,852.62
Amount Due this Application	\$ 663,669.07
Balance To Finish, Plus Retainage	\$ 5,723,916.11

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
 Taylor & White, Inc.

D. Glynn Taylor, P.E.
 President
 DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Sandridge Community Development District
 c/o Wrathel, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 4

PERIOD TO: May 25, 2022

PROJECT: **Granary Park PH 2**
 Base Bid
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Approved this Month Number Date Approved		(2,005,544.20)
TOTALS	0.00	(2,005,544.20)
Net change by Change Orders	(2,005,544.20)	

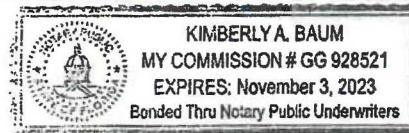
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 5/27/2022

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.



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

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$2,005,544.20
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$7,711,437.80
4. TOTAL COMPLETED AND STORED TO DATE	\$2,208,357.43
5. RETAINAGE	
a. 10% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$220,835.74
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$1,987,521.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,323,852.62
8. CURRENT PAYMENT DUE	\$663,669.07
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$5,723,916.11

State of: Florida County of: Duval

Subscribed and sworn before me this 27th day of May, 2022

Notary Public: [Signature]

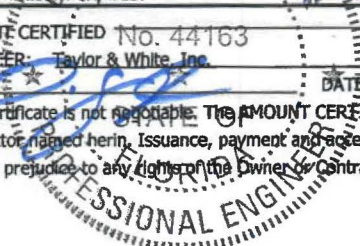
My Commission expires: 11-3-2023

AMOUNT CERTIFIED No. 44163 \$663,669.07

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 6/3/22

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.



A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	20,000.00	5,000.00		25,000.00	45%	30,000.00
	Mobilization	ls	1	15,500.00	6,000.00	1,500.00		7,500.00	48%	8,000.00
	Maint of Traffic	ls	1	4,700.00	0.00			0.00	0%	4,700.00
				75,200.00	26,000.00	6,500.00	0.00	32,500.00	43%	42,700.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00	0.00	564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	496,175.00	290,000.00		786,175.00	57%	600,000.00
	As Builts	ls	1	8,700.00	0.00			0.00	0%	8,700.00
				1,394,875.00	496,175.00	290,000.00	0.00	786,175.00	56%	608,700.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	50,240.00	24,000.00		74,240.00	48%	82,000.00
				156,240.00	50,240.00	24,000.00	0.00	74,240.00	48%	82,000.00
5	LOT BUILDING PADS									
		ea	279	72,540.00		12,540.00		12,540.00	17%	60,000.00
				72,540.00	0.00	12,540.00	0.00	12,540.00	17%	60,000.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	7,672.90			7,672.90	20%	30,000.00
				37,672.90	7,672.90	0.00	0.00	7,672.90	20%	30,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00				0.00	0%	147,870.00
				269,586.00	0.00	0.00	0.00	0.00	0%	269,586.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00				0.00	0%	27,700.00
	Grading - Fine	ls	1	22,500.00				0.00	0%	22,500.00
	Dress Up	ls	1	34,700.00				0.00	0%	34,700.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00				0.00	0%	225,400.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00				0.00	0%	345,450.00
	12" Stabilized Subgrade	sy	32,300	208,335.00				0.00	0%	208,335.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00				0.00	0%	259,440.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00				0.00	0%	63,450.00
				1,463,335.00	0.00	0.00	0.00	0.00	0%	1,463,335.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00	0.00	0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00	0.00	0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	49,692.85			49,692.85	58%	36,407.15
	Double Curb Inlets	ea	14	94,220.00	61,284.23			61,284.23	65%	32,935.77
	Manholes	ea	4	15,520.00	7,239.62			7,239.62	47%	8,280.38

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	26,123.52			26,123.52	42%	36,576.49
	Type H Inlets	ea	2	15,600.00	9,208.42			9,208.42	59%	6,391.58
	Adjustments	ea	52	8,580.00	0.00			0.00	0%	8,580.00
	18" MES	ea	2	2,200.00	2,056.54			2,056.54	93%	143.46
	24" MES	ea	9	13,500.00	6,548.40			6,548.40	49%	6,951.60
	30" MES	ea	4	8,000.00	1,694.88			1,694.88	21%	6,305.12
	48" MES	ea	3	36,900.00	0.00			0.00	0%	36,900.00
	18" HDPE	lf	1,480	63,344.00	26,880.11			26,880.11	42%	36,463.89
	24" HDPE	lf	2,440	169,336.00	23,311.02			23,311.02	14%	146,024.98
	30" HDPE	lf	560	59,920.00	21,952.55			21,952.55	37%	37,967.45
	48" HDPE	lf	480	71,040.00	7,090.25			7,090.25	10%	63,949.75
	Dewatering	ls	1	48,900.00	0.00			0.00	0%	48,900.00
				755,860.00	243,082.39	0.00	0.00	243,082.39	32%	512,777.61
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00				0.00	0%	43,400.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00				0.00	0%	142,600.00
	Cleanout Allowance	ea	32	12,160.00				0.00	0%	12,160.00
				198,160.00	0.00	0.00	0.00	0.00	0%	198,160.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bults	ls	1	23,500.00				0.00	0%	23,500.00
				23,500.00	0.00	0.00	0.00	0.00	0%	23,500.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00				0.00	0%	60,760.00
				60,760.00	0.00	0.00	0.00	0.00	0%	60,760.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	315,198.86	27,949.92		343,148.78	68%	163,041.22
	Lined Manholes	ea	1	17,550.00	11,755.02	1.00		11,756.02	67%	5,793.98
	Adjustments	ls	1	19,500.00	0.00			0.00	0%	19,500.00
	Dewater	ls	1	196,860.00	59,058.00	9,802.00		68,860.00	35%	128,000.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	If	4,300	113,950.00	13,806.50	26,844.50		40,651.00	36%	73,299.00
	8" Sewer Main	If	8,969	650,252.50	74,899.86	58,072.66		132,972.52	20%	517,279.98
	Services	ea	274	209,610.00	145,909.82			145,909.82	70%	63,700.18
				1,713,912.50	620,628.06	122,670.08	0.00	743,298.14	43%	970,614.36
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	If	8,969	73,545.80				0.00	0%	73,545.80
				73,545.80	0.00	0.00	0.00	0.00	0%	73,545.80
18	CCUA PUMP STATION									
	Wetwell	Is	1	287,700.00		277,700.00		277,700.00	97%	10,000.00
	Piping	Is	1	49,000.00				0.00	0%	49,000.00
	Pumps & Panel	Is	1	127,500.00				0.00	0%	127,500.00
	Fence	Is	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	Is	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	Is	1	40,300.00				0.00	0%	40,300.00
				555,430.00	0.00	277,700.00	0.00	277,700.00	50%	277,730.00
19	SJCU D FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	If	1,558	66,994.00				0.00	0%	66,994.00
	6" Gate Valve	ea	3	4,590.00				0.00	0%	4,590.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	0.00	0.00	0.00	0.00	0%	74,134.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	1,696	115,836.80	70,991.85			70,991.85	61%	44,844.95
	8" Watermain (incl fittings, T's, bends)	If	7,530	368,970.00	137,600.72			137,600.72	37%	231,369.28
	6" Watermain (incl fittings, T's, bends)	If	365	10,767.50	0.00			0.00	0%	10,767.50
	4" Watermain (incl fittings, T's, bends)	If	250	5,625.00	2,360.85			2,360.85	42%	3,264.15
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	5,164.89			5,164.89	36%	9,115.11
	8" Gate Valve	ea	25	44,625.00	27,392.00			27,392.00	61%	17,233.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	15,239.09			15,239.09	45%	18,420.91
	Flre Hydrant w/ Gate Valve	ea	19	95,000.00	0.00			0.00	0%	95,000.00
	Flushing Hydrants	ea	4	10,200.00	0.00			0.00	0%	10,200.00
	Services	ea	279	224,874.00	0.00			0.00	0%	224,874.00
	Test & Chlorinate	lf	9,841	9,841.00	0.00			0.00	0%	9,841.00
	Adjustments	ls	1	19,380.00	0.00			0.00	0%	19,380.00
				958,159.30	258,749.39	0.00	0.00	258,749.39	27%	699,409.91
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	211,774.40			211,774.40	46%	246,970.60
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	0.00			0.00	0%	15,627.50
	8" Gate Valve	ea	28	49,980.00	0.00			0.00	0%	49,980.00
	4" Gate Valve	ea	1	1,530.00	0.00			0.00	0%	1,530.00
	Flushing Hydrants	ea	4	10,200.00	0.00			0.00	0%	10,200.00
	Testing	lf	9,660	8,211.00	0.00			0.00	0%	8,211.00
	Adjustments	ls	1	13,260.00	0.00			0.00	0%	13,260.00
	Services	ea	277	222,985.00	0.00			0.00	0%	222,985.00
				780,538.50	211,774.40	0.00	0.00	211,774.40	27%	568,764.10
22	WATER & SEWER AS-BUILTS									
				37,740.00				0.00	0%	37,740.00
				37,740.00	0.00	0.00	0.00	0.00	0%	37,740.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00				0.00	0%	7,016.00
	3"	ea	8	6,120.00				0.00	0%	6,120.00
	2.5"	ea	8	3,515.00				0.00	0%	3,515.00
	2"	ea	8	4,400.00				0.00	0%	4,400.00
				21,051.00	0.00	0.00	0.00	0.00	0%	21,051.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				139,500.00	0.00	0.00	0.00	0.00	0%	139,500.00
25	EROSION & SEDIMENT CONTROL									

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	8,500.00	4,000.00		12,500.00	49%	13,000.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	0.00			0.00	0%	16,120.00
				73,360.00	40,240.00	4,000.00	0.00	44,240.00	60%	29,120.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00	0.00	141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	2,665,922.13	737,410.08	0.00	3,403,332.21	35%	6,313,649.79

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(73,687.55)			(73,687.55)	40%	(109,418.05)
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(177,576.15)			(177,576.15)	67%	(86,012.45)
	Lift Station Pipe & Material	ls	1	(25,920.60)	0.00			0.00	0%	(25,920.60)
	Force Main Pipe & Material	ls	1	(31,607.00)	0.00			0.00	0%	(31,607.00)
	Water Pipe & Material	ls	1	(417,457.29)	(240,636.93)			(240,636.93)	58%	(176,820.36)
	Re-Use Pipe & Material	ls	1	(343,837.00)	(196,950.19)			(196,950.19)	57%	(146,886.81)
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(51,848.99)			(51,848.99)	63%	(30,409.56)
	<i>American Precast Material Credit</i>									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(299,003.96)			(299,003.96)	79%	(80,880.04)
	Structures Sales Tax	ls	1	(34,785.08)	0.00			0.00	0%	(34,785.08)
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	0.00			0.00	0%	(82,469.00)
	Lift Station Sales Tax	ls	1	(5,360.49)	0.00			0.00	0%	(5,360.49)
				(2,005,544.20)	(1,194,974.78)	0.00	0.00	(1,194,974.78)	60%	(810,569.41)
2	CHANGE ORDER #2	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
3	CHANGE ORDER #3	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
SUB-TOTAL (Change Orders)				(2,005,544.20)	(1,194,974.78)	0.00	0.00	(1,194,974.78)	60%	(810,569.41)

AFFIDAVIT & PARTIAL WAIVER OF LIEN

DATE: 05.31.22

OWNER: Sandridge CDD

CONTRACTOR: JAX UTILITIES MANAGEMENT, INC.

PROJECT LOCATION: Sandridge Rd., Green Cove Springs, FL 32043

Inconsideration of the payment of the sum set opposite our name, we release & discharge any claim or lien against the above described property, having been paid in full to the date of the Affidavit & Partial Waiver of Lien. All parties performing labor, furnishing materials or services on described property at our order or request have been paid in full to date.

We, the undersigned contractor, subcontractor, material man or laborer, do hereby release, discharge, & waive claim or lien inconsideration of receipt of payment of the amount shown below.

Description of work, services, or material furnished:

Site work and utility installation.

Amount: \$ 663,669.07

Company: JAX UTILITIES MANAGEMENT, INC.
Authorized Signature- Lienor

Steven Jordan

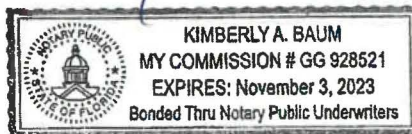
Steven Jordan, CFO

State of: FLORIDA
County of: DUVAL

Sworn to and subscribed before me this 31 day of May,
2022. Steven Jordan is personally know to me and did not
take an oath.

Kimberly A. Baum

Notary Public



SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BXI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 42
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$10,537.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

1112BB2104764E5...
Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification

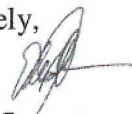
To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1901677	\$10,537.50	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
 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 ID
149	149	FLE	MJS DIRECT	JGS	GRANARY PH 2 MJ FTGS	05/16/22	107259
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1891124				
1	1	MJLSLA10	10X12 MJ C153 LONG SLV L/A	189.000	EA	189.00	
8	8	MJ4LA10	10 MJ C153 45 BEND L/A	184.000	EA	1472.00	
2	2	MJ2LA10	10 MJ C153 22-1/2 BEND L/A	183.500	EA	367.00	
1	1	MJTLA10X	10X8 MJ C153 TEE L/A	290.000	EA	290.00	
12	2	MJ1LA10	10 MJ C153 11-1/4 BEND L/A	183.000	EA	366.00	
3	0	MJTLA10U	10X6 MJ C153 TEE L/A		EA	0.00	
1	1	MJLSLAX	8X12 MJ C153 LONG SLV L/A	158.000	EA	158.00	
17	0	MJ2LAX	8 MJ C153 22-1/2 BEND L/A		EA	0.00	
37	0	MJ4LAX	8 MJ C153 45 BEND L/A		EA	0.00	
59	0	MJ1LAX	8 MJ C153 11-1/4 BEND L/A		EA	0.00	
6	6	MJTLAX	8 MJ C153 TEE L/A	232.000	EA	1392.00	
13	13	MJTLAXU	8X6 MJ C153 TEE L/A	192.000	EA	2496.00	
1	0	MJRLAXP	8X4 MJ C153 RED L/A		EA	0.00	
1	1	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	98.000	EA	98.00	
2	0	MJTLAU	6 MJ C153 TEE L/A		EA	0.00	
1	1	MJLSLAU	6X12 MJ C153 LONG SLV L/A	98.000	EA	98.00	
2	0	MJ4LAU	6 MJ C153 45 BEND L/A		EA	0.00	
7	7	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	79.500	EA	556.50	
1	0	MJTCAPLAUK	6X2 MJ C153 TAP CAP L/A		EA	0.00	
1	1	MJRLAUP	6X4 MJ C153 RED L/A	63.000	EA	63.00	
12	12	MJ2LAP	4 MJ C153 22-1/2 BEND L/A	52.000	EA	624.00	
2	2	MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	52.000	EA	104.00	
2	2	MJLSLAX	8X12 MJ C153 LONG SLV L/A	158.000	EA	316.00	
1	0	MJCRLAX	8 MJ C153 CRS L/A		EA	0.00	
55	0	MJ4LAX	8 MJ C153 45 BEND L/A		EA	0.00	
7	7	MJTLAX	8 MJ C153 TEE L/A	232.000	EA	1624.00	
11	0	MJ2LAX	8 MJ C153 22-1/2 BEND L/A		EA	0.00	
93	0	MJ1LAX	8 MJ C153 11-1/4 BEND L/A		EA	0.00	
1	1	MJTLAXP	8X4 MJ C153 TEE L/A	168.000	EA	168.00	
2	0	MJRLAXP	8X4 MJ C153 RED L/A		EA	0.00	
25	0	MJ2LAP	4 MJ C153 22-1/2 BEND L/A		EA	0.00	
3	3	MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	52.000	EA	156.00	
INVOICE SUB-TOTAL							10537.50
<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>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$10,537.50
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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. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 43
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$17,701.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

1112BB2104764E5...
Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification


To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255

FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1901677-1	\$17,701.00	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 ID
149	149	FLE	MJS DIRECT	JGS	GRANARY PH 2 MJ FTGS	05/21/22	107317

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 1891124			
10		0 MJ1LA10	10 MJ C153 11-1/4 BEND L/A		EA	0.00
3		3 MJTLA10U	10X6 MJ C153 TEE L/A	248.000	EA	744.00
17		17 MJ2LAX	8 MJ C153 22-1/2 BEND L/A	125.000	EA	2125.00
37		37 MJ4LAX	8 MJ C153 45 BEND L/A	128.000	EA	4736.00
59		0 MJ1LAX	8 MJ C153 11-1/4 BEND L/A		EA	0.00
1		0 MJRLAXP	8X4 MJ C153 RED L/A		EA	0.00
2		2 MJTLAU	6 MJ C153 TEE L/A	155.000	EA	310.00
2		0 MJ4LAU	6 MJ C153 45 BEND L/A		EA	0.00
1		1 MJTCAPLAUK	6X2 MJ C153 TAP CAP L/A	71.000	EA	71.00
1		0 MJCRLAX	8 MJ C153 CRS L/A		EA	0.00
55		55 MJ4LAX	8 MJ C153 45 BEND L/A	128.000	EA	7040.00
11		11 MJ2LAX	8 MJ C153 22-1/2 BEND L/A	125.000	EA	1375.00
93		0 MJ1LAX	8 MJ C153 11-1/4 BEND L/A		EA	0.00
2		0 MJRLAXP	8X4 MJ C153 RED L/A		EA	0.00
25		25 MJ2LAP	4 MJ C153 22-1/2 BEND L/A	52.000	EA	1300.00
INVOICE SUB-TOTAL						17701.00

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

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$17,701.00
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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. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 44
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$245.42
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



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

June 06, 2022
 Project No: 17186.30000
 Invoice No: 0203115

Project 17186.30000 Sandridge Dairy Phase 1 - CEI Services

Professional Services rendered through May 28, 2022

Task	01	Limited Dev (CEI) Inspection Services for Sandridge Dairy Phase 1		
Total Fee		72,614.36		
Percent Complete	100.00	Total Earned	72,614.36	
		Previous Fee Billing	72,614.36	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	02	Additional Services		
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
Donchez, James	5/7/2022	.50	123.97	61.99
Donchez, James	5/14/2022	.50	123.97	61.99
Inspector				
Palermo, Joseph	5/7/2022	2.00	60.72	121.44
Totals		3.00		245.42
Total Labor				245.42
		Total this Task		\$245.42
		Invoice Total this Period		\$245.42

Outstanding Invoices

Number	Date	Balance
0201752	3/3/2022	2,178.43
0202190	4/7/2022	1,452.29
Total		3,630.72

England-Thimig & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-842-8890 • fax 904-848-9485
 CA-00002584 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 45
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$22,831.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

1112BB2104764E5...
Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification

To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

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

Deliver To:
From: Chorn Poyner
Comments:

Please Contact With Questions:
904-268-2551

Invoice Number	Customer	Page
1904039	58877	1

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

TOTAL DUE ---> 178.00

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

Sold To:

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

Ship To:

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	RENEW COAT	JGS	GRANARY PH 2	02/28/2022	106649

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	SP-SCOVERCRETEFI	SPEC CHEM OVERCRETE FINE	40.000	EA	40.00
1	1	LRC5C	5G RENEW COAT CRSE *X	40.000	EA	40.00
14	14	RAYAA2BP	BLUE 2W PAVEMENT MRKR W/ PAD *Z	7.000	EA	98.00

Invoice Sub-Total 178.00
Tax 0.00
Total Amt 178.00

TOTAL DUE --->	178.00
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



EMAIL DUPLICATE INVOICE

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

Deliver To:	
From:	Chorn Poyner
Comments:	

Please Contact With Questions:
 904-268-2551

Invoice Number	Customer	Page
1913455	58877	1

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

TOTAL DUE --> 24210.00

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

Sold To:

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

Ship To:

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	8 DR18 GREEN	JGS	GRANARY PH 2	03/16/2022	106768
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1000	1000	DR18GPX	8 C900 DR18 PVC GJ GREE PIPE	24.210	FT	24210.00	
Invoice Sub-Total						24210.00	
Tax						0.00	
Total Amt						24210.00	

TOTAL DUE -->	24210.00
-------------------------	-----------------

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

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



EMAIL DUPLICATE INVOICE

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

Deliver To:
 From: Chorn Poyner
 Comments:

Please Contact With Questions:
 904-268-2551

Invoice Number	Customer	Page
CM118145	58877	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> -447.00**

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

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

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	PHASE 2 SOURCE	JGS	GRANARY PH 2	03/03/2022	CM0
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
3	3	IS46LW9U	6 SS S40 316L LR 90 ELL A OI 1891124		-149.000	EA	-447.00
		Cust PO:PHASE 2 SO	Job Name: GRANARY PH 2				
28	28	IVBLDR	5-1/4 CI VLV BX LID REUSE OI 1891124		0.000	EA	0.00
		Cust PO:PHASE 2 SO	Job Name: GRANARY PH 2				

Invoice Sub-Total -447.00
Tax 0.00
Total Amt -447.00

TOTAL DUE --> -447.00

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

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



EMAIL DUPLICATE INVOICE

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

Deliver To:
 From: Chorn Poyner
 Comments:

Please Contact With Questions:
 904-268-2551

Invoice Number	Customer	Page
CM118152	58877	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> -1110.00**

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

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

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	PHASE 2 SOURCE	JGS	GRANARY PH 2	03/03/2022	CM0
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
2	2	FPPP4US	6X5'0 FLGXPE P-401 BT DI OI 1891124		-555.000	EA	-1110.00
		Cust PO:PHASE 2 SO	Job Name: GRANARY PH 2				

Invoice Sub-Total -1110.00
Tax 0.00
Total Amt -1110.00

TOTAL DUE --> -1110.00

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

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 46
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$5,863.37
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



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 4663
Date 06/15/2022
Project 20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 06/12/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$5,863.37

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	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	27,965.00	27,965.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	332.50	2,025.00	4.84	1,692.50
CERTIFICATIONS PHASE II- LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	11,385.00	12,187.50	81.25	802.50
REIMBURSABLES	0.00	29,486.25	32,854.62	0.00	3,368.37
Total	222,495.00	234,696.25	240,559.62	108.12	5,863.37

***Construction Observation Phase II- HRLY**

	Billed Amount
Dulyma S. Kern	517.50
Ray A. Howard	427.50
Richard "JJ" Edwards	230.00
Taylor L. Forth	517.50
Phase subtotal	1,692.50

***Project Admin & Coordination-Hrly**

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Ray A. Howard	142.50
Phase subtotal	802.50
subtotal	2,495.00

Reimbursables

	Billed Amount
Application Fee	2,415.00
Blues- Outside	782.56
Mileages	170.81
Phase subtotal	<u>3,368.37</u>
subtotal	<u>3,368.37</u>
Invoice total	5,863.37

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXVI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 47
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$34,245.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

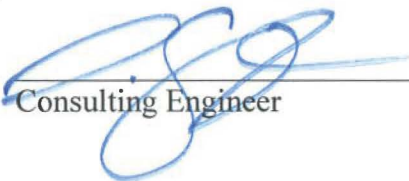
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 4664
Date 06/15/2022

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

Professional Services Rendered through 06/12/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$34,245.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	82,830.00	103,537.50	75.00	20,707.50
PERMITTING-LS	8,000.00	2,000.00	2,000.00	25.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	0.00	13,287.50	0.00	13,287.50
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	2,545.00	2,795.00	55.90	250.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	151,050.00	87,375.00	121,620.00	80.52	34,245.00

***Intersection Modifications- HRLY**

	<u>Billed Amount</u>
Anthony K. Ringler	115.00
James C. Johnson	1,562.50
Michael Q. Johnson	6,785.00
Ray A. Howard	1,662.50
Taylor L. Forth	3,162.50
Phase subtotal	<u>13,287.50</u>

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
James C. Johnson	250.00
subtotal	<u>13,537.50</u>

Invoice total **34,245.00**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 48
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$18,863.73
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



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 4665
Date 06/15/2022

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 06/12/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$18,863.73

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	45,217.50	48,265.00	121.88	3,047.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	91,263.75	97,928.75	97.93	6,665.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	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
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	0.00	4,460.00	44.60	4,460.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	40,617.50	40,905.00	74.37	287.50
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	6,225.00	7,260.00	69.14	1,035.00
REIMBURSABLES	0.00	12,830.61	16,199.34	0.00	3,368.73
Total	256,330.00	241,093.11	259,956.84	101.41	18,863.73

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

Richard "JJ" Edwards
Taylor L. Forth

Billed Amount

287.50

2,760.00

Phase subtotal

3,047.50

***Engineering Plans Modifications**

Dulyma S. Kern

Billed Amount

2,990.00

***Engineering Plans Modifications**

	<u>Billed Amount</u>
Ray A. Howard	570.00
Richard "JJ" Edwards	3,105.00
Phase subtotal	<u>6,665.00</u>

***Stormwater & Wastewater 20 Year Needs Analysis**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	1,815.00
Taylor L. Forth	2,645.00
Phase subtotal	<u>4,460.00</u>

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

	<u>Billed Amount</u>
Richard "JJ" Edwards	287.50

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

	<u>Billed Amount</u>
Dulyma S. Kern	920.00
Richard "JJ" Edwards	115.00
Phase subtotal	<u>1,035.00</u>
subtotal	<u>15,495.00</u>

Reimbursables

	<u>Billed Amount</u>
Application Fee	3,323.50
Mileages	45.23
Phase subtotal	<u>3,368.73</u>
subtotal	<u>3,368.73</u>

Invoice total **18,863.73**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 49
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$17,608.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

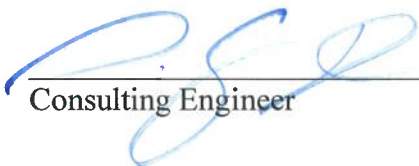
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 6/28/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
3. Amount Paid: Please include the amount paid per invoice.

When paying by ACH, email remittance information containing all three points provided above to:
ACH@ferguson.com

If you have questions, please contact our A/R Department at 757-223-6800 or email AR@ferguson.com

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder
Treasurer
Ferguson Enterprises, LLC
12500 Jefferson Ave.
Newport News, VA 23602



10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification

To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,

Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255

FERGUSON®

WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1901677-2	\$17,608.50	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
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 ID
149	149	FLE	MJS DIRECT	JGS	GRANARY PH 2 MJ FTGS	06/16/22	107498

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 1891124			
10	0	MJ1LA10	10 MJ C153 11-1/4 BEND L/A		EA	0.00
59	59	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	113.000	EA	6667.00
1	1	MJRLAXP	8X4 MJ C153 RED L/A	85.500	EA	85.50
2	2	MJ4LAU	6 MJ C153 45 BEND L/A	87.500	EA	175.00
1	0	MJCRLAX	8 MJ C153 CRS L/A		EA	0.00
93	93	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	113.000	EA	10509.00
2	2	MJRLAXP	8X4 MJ C153 RED L/A	86.000	EA	172.00
INVOICE SUB-TOTAL						17608.50

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

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$17,608.50
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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. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BXIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 50
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$255,461.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

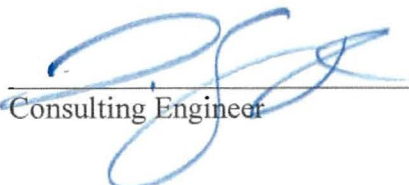
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 6/28/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
(FKA SANDRIDGE PH 2)
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 03/29/2022
SHIP VIA JOB

INVOICE 3011
DATE 03/29/2022
TERMS Net 30
DUE DATE 04/28/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2099

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-1	1' 4" CONE 48" (PC 6 OF 6)	1	0.00	0.00T
MH-2-2	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,322.00	3,322.00T
MH-2-3	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,322.00	3,322.00T
MH-2-4	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,322.00	3,322.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	12	0.00	0.00T
RAM-NEK		72	0.00	0.00T
JOINT TAPE		153	0.00	0.00T

SUBTOTAL	9,966.00
TAX	0.00
TOTAL	9,966.00

BALANCE DUE \$9,966.00

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/07/2022	INVOICE	3062
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	04/07/2022
District	(FKA SANDRIDGE PH 2)			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	05/07/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2163	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-9	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-46	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6) 4' 0" RISER (PC 5 OF 6) 2' 0" CONE (PC 6 OF 6)	1	4,840.00	4,840.00T
MH-2-45	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6)	1	4,840.00	4,840.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	5	0.00	0.00T
1-180	8" BAND	10	0.00	0.00T
406-12B	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T
RAM-NEK		96	0.00	0.00T
JOINT TAPE		204	0.00	0.00T

SUBTOTAL	12,071.00
TAX	0.00
TOTAL	12,071.00

BALANCE DUE

\$12,071.00

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development District c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431	SHIP TO GRANARY PARK (FKA SANDRIDGE PH 2) 2800 FEED MILL ROAD CLAY COUNTY, FL 32043	SHIP DATE SHIP VIA	04/12/2022 JOB	INVOICE DATE TERMS DUE DATE	3092 04/12/2022 Net 30 05/12/2022
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JOB NUMBER 320	DELIVERY TICKET NUMBER 2191	PO NUMBER GRANARY PARK PHASE 2
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	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-45	4' 0" RISER 48" (PC 5 OF 6) 2' 0" CONE (PC 6 OF 6)	1	0.00	0.00T
MH-2-44	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6) 4' 0" RISER (PC 5 OF 6) 1' 0" CONE (PC 6 OF 6)	1	4,679.00	4,679.00T
MH-2-10	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6) 4' 0" RISER (PC 5 OF 6) 1' 0" CONE (PC 6 OF 6)	1	4,679.00	4,679.00T
INVERTS	48"	2	0.00	0.00T
406-12A	BOOT	4	0.00	0.00T
1-180	8" BAND	8	0.00	0.00T
RAM-NEK		80	0.00	0.00T
JOINT TAPE		170	0.00	0.00T

SUBTOTAL	9,358.00
TAX	0.00
TOTAL	9,358.00

BALANCE DUE \$9,358.00

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/05/2022	INVOICE	3153
Sandridge Community Development District	GRANARY PARK	SHIP VIA	JOB	DATE	04/05/2022
c/o Wrathell, Hunt & Associates, LLC	(FKA SANDRIDGE PH 2)			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	05/05/2022
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2133	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-5	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 1' 0" CONE (PC 4 OF 4)	1	3,041.00	3,041.00T
MH-2-6	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" ROSER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,041.00	3,041.00T
MH-2-7	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 1' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,832.00	2,832.00T
MH-2-8	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	4	0.00	0.00T
406-12A	BOOT	8	0.00	0.00T
1-180	8" BAND	16	0.00	0.00T
RAM-NEK		88	0.00	0.00T
JOINT TAPE		187	0.00	0.00T

SUBTOTAL	11,305.00
TAX	0.00
TOTAL	11,305.00

BALANCE DUE

\$11,305.00

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/19/2022	INVOICE	3156
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	04/19/2022
District	(FKA SANDRIDGE PH 2)			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	05/19/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2034	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-11	2' 0" BU 48" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6) 3' 0" RISER (PC 5 OF 6) 2' 0" CONE (PC 6 OF 6)	1	4,664.00	4,664.00T
MH-2-12	2' 6" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 4' 0" RISER (PC 4 OF 5) 2' 0" CONE (PC 5 OF 5)	1	4,021.00	4,021.00T
MH-2-42	3' 0" BU 48" (PC 1 OF 3)	1	2,686.00	2,686.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	7	0.00	0.00T
1-180	8" BAND	14	0.00	0.00T
RAM-NEK		88	0.00	0.00T
JOINT TAPE		187	0.00	0.00T
DB	8" DROP BOWL	1	0.00	0.00T

SUBTOTAL	11,371.00
TAX	0.00
TOTAL	11,371.00

BALANCE DUE **\$11,371.00**

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	05/02/2022	INVOICE	3240
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	05/02/2022
District	(FKA SANDRIDGE PH 2)			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	06/01/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2333	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-19	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 3' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,041.00	3,041.00T
MH-2-20	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,322.00	3,322.00T
MH-2-21	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	3,322.00	3,322.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	12	0.00	0.00T
RAM-NEK		72	0.00	0.00T
JOINT TAPE		153	0.00	0.00T

SUBTOTAL	9,685.00
TAX	0.00
TOTAL	9,685.00
BALANCE DUE	\$9,685.00

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
(FKA SANDRIDGE PH 2)
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 05/09/2022
SHIP VIA JOB

INVOICE 3291
DATE 05/09/2022
TERMS Net 30
DUE DATE 06/08/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2380

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
WW	2' 0" BU 120" (PC 1 OF 7)	1	88,899.00	88,899.00T
RAM-NEK		120	0.00	0.00T
JOINT TAPE	12"	230	0.00	0.00T

SUBTOTAL	88,899.00
TAX	0.00
TOTAL	88,899.00
BALANCE DUE	\$88,899.00

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
(FKA SANDRIDGE PH 2)
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 05/09/2022
SHIP VIA JOB

INVOICE 3292
DATE 05/09/2022
TERMS Net 30
DUE DATE 06/08/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2381

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
WW	6' 0" RISER 120" (PC 2 OF 7)	1	0.00	0.00T
406-12A	BOOT	1	0.00	0.00T
1-180	8" BAND	2	0.00	0.00T

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00

BALANCE DUE **\$0.00**
PAID

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development District c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431	SHIP TO GRANARY PARK (FKA SANDRIDGE PH 2) 2800 FEED MILL ROAD CLAY COUNTY, FL 32043	SHIP DATE 05/09/2022 SHIP VIA JOB	INVOICE 3293 DATE 05/09/2022 TERMS Net 30 DUE DATE 06/08/2022
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JOB NUMBER 320	DELIVERY TICKET NUMBER 2382	PO NUMBER GRANARY PARK PHASE 2
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	DESCRIPTION	QTY	RATE	AMOUNT
WW	5' 0" RISER 120" (PC 3 OF 7)	1	0.00	0.00T
VB	3' 10" BOX 6' 0" X 6' 0" (PC 1 OF 2) 8" TOP SLAB 7' 0" X 7' 0" (PC 2 OF 2)	1	6,268.00	6,268.00T
APD 60" X 60"	HATCH	1	0.00	0.00T
RAM-NEK		8	0.00	0.00T
JOINT TAPE		30	0.00	0.00T

SUBTOTAL	6,268.00
TAX	0.00
TOTAL	6,268.00

BALANCE DUE	\$6,268.00
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American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
(FKA SANDRIDGE PH 2)
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 05/09/2022
SHIP VIA JOB

INVOICE 3294
DATE 05/09/2022
TERMS Net 30
DUE DATE 06/08/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2383

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
WW	5' 0" RISER 120" (PC 4 OF 7) 4' 0" RISER (PC 5 OF 7)	1	0.00	0.00T

SUBTOTAL 0.00

TAX 0.00

TOTAL 0.00

BALANCE DUE **\$0.00**

PAID

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development District c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431	SHIP TO GRANARY PARK (FKA SANDRIDGE PH 2) 2800 FEED MILL ROAD CLAY COUNTY, FL 32043	SHIP DATE 05/09/2022 SHIP VIA JOB	INVOICE 3295 DATE 05/09/2022 TERMS Net 30 DUE DATE 06/08/2022
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JOB NUMBER 320	DELIVERY TICKET NUMBER 2384	PO NUMBER GRANARY PARK PHASE 2
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	DESCRIPTION	QTY	RATE	AMOUNT
WW	5' 7-1/4" RISER 120" (PC 6 OF 7) 12" TOP SLAB (PC 7 OF 7)	1	0.00	0.00T
APD 48" X 72"	HATCH	1	0.00	0.00T

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00

BALANCE DUE	\$0.00
	PAID

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INVOICE

BILL TO Sandridge Community Development District c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431	SHIP TO GRANARY PARK (FKA SANDRIDGE PH 2) 2800 FEED MILL ROAD CLAY COUNTY, FL 32043	SHIP DATE 04/26/2022 SHIP VIA JOB	INVOICE 3334 DATE 04/26/2022 TERMS Net 30 DUE DATE 05/26/2022
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JOB NUMBER 320	DELIVERY TICKET NUMBER 2297	PO NUMBER GRANARY PARK PHASE 2
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	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-42 EXTRA	3' 0" BU 48" (PC 1 OF 3)	1	1,528.00	1,528.00T
MH-2-42	4' 0" RISER 48" (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	0.00	0.00T
MH-2-13	2' 6" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 3) 4' 0" RISER (PC 4 OF 5) 1' 0" CONE (PC 5 OF 5)	1	4,021.00	4,021.00T
MH-2-14	2' 6" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 4' 0" RISER (PC 4 OF 5) 1' 0" CONE (PC 5 OF 5)	1	4,021.00	4,021.00T
170-E "SAN"	RING & COVER	8	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	8	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		136	0.00	0.00T

SUBTOTAL	9,570.00
TAX	0.00
TOTAL	9,570.00

BALANCE DUE	\$9,570.00
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American Precast Structures, LLC

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



INVOICE

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

SHIP TO
 GRANARY PARK
 (FKA SANDRIDGE PH 2)
 2800 FEED MILL ROAD
 CLAY COUNTY, FL 32043

SHIP DATE 05/25/2022
SHIP VIA JOB

INVOICE 3427
DATE 05/25/2022
TERMS Net 30
DUE DATE 06/24/2022

JOB NUMBER
 320

DELIVERY TICKET NUMBER
 2513

PO NUMBER
 GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
CS-15	5' 8-1/2" E-BOX (PC 1 OF 1)	1	3,254.00	3,254.00T
CS-16	3' 6" H-BOX (PC 1 OF 2) 5' 0" RISER (PC 2 OF 2)	1	4,952.00	4,952.00T
CS-18	4' 8-1/2" E-BOX (PC 1 OF 1)	1	3,254.00	3,254.00T
S17-1	3' 5" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,056.00	4,056.00T
5145-6210	CURB SET	2	0.00	0.00T
6300	E-GRATE	2	0.00	0.00T
6305	H-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	4	0.00	0.00T

SUBTOTAL	15,516.00
TAX	0.00
TOTAL	15,516.00

BALANCE DUE \$15,516.00

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
(FKA SANDRIDGE PH 2)
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 05/26/2022
SHIP VIA JOB

INVOICE 3434
DATE 05/26/2022
TERMS Net 30
DUE DATE 06/25/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2523

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S17-2	4' 1" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S17-3	4' 2" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S17-5	4' 3" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S17-6	30" MES (PC 1 OF 1)	1	961.00	961.00T
S4-7	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S4-8	2' 2" BIU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,781.00	1,781.00T
5145-6210	CURB SET	5	0.00	0.00T

SUBTOTAL 11,286.00
TAX 0.00
TOTAL 11,286.00

BALANCE DUE \$11,286.00

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	06/07/2022	INVOICE	3527
Sandridge Community Development District	GRANARY PARK	SHIP VIA	JOB	DATE	06/07/2022
c/o Wrathell, Hunt & Associates, LLC	FKA SANDRIDGE PH 2			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	07/07/2022
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	2597	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-1 EXTRA	4' 0" RISER 48" (PC 4 OF 6)	1	824.00	824.00T
MH-2-48	3' 0" BU 48" (PC 1 OF 2) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-15	2' 6" BU 48" (PC 1 OF 5) 3' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 4' 0" RISER (PC 4 OF 5) 2' 0" CONE (PC 5 OF 5)	1	3,905.00	3,905.00T
MH-2-16	2' 0" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 4' 0" RISER (PC 4 OF 5) 1' 0" CONE (PC 5 OF 5)	1	3,961.00	3,961.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	12	0.00	0.00T
406-12B	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T
RAM-NEK		80	0.00	0.00T
JOINT TAPE		170	0.00	0.00T

SUBTOTAL	11,081.00
TAX	0.00

TOTAL

11,081.00

BALANCE DUE

\$11,081.00

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
FKA SANDRIDGE PH 2
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 06/08/2022
SHIP VIA JOB

INVOICE 3543
DATE 06/08/2022
TERMS Net 30
DUE DATE 07/08/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2588

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S17-4	2' 11" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,056.00	4,056.00T
S4-9	2' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,781.00	1,781.00T
S16-1	6' 0" BU 72" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	4,902.00	4,902.00T
S16-2	6' 0" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	5,635.00	5,635.00T

SUBTOTAL	16,374.00
TAX	0.00
TOTAL	16,374.00

BALANCE DUE \$16,374.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BXX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 51
- (B) Name of Payee; KE Law Group
- (C) Amount Payable; \$3,352.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

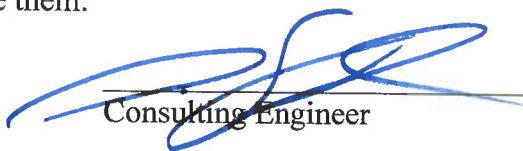
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 7/6/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



INVOICE

Invoice # 2867
Date: 06/16/2022
Due On: 07/16/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

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

SNDCDD-103

Sandridge CDD - 2020 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/03/2022	Review payment and performance bonds received and finalize notice of commencement.	0.40	\$265.00	\$106.00
Service	JK	05/08/2022	Review/update and edit RFP for amenity center construction; review/edit and update final change order for K&G and disseminate same	0.70	\$305.00	\$213.50
Service	LG	05/12/2022	Add permit numbers to notice of commencement; prepare Phase 2 temporary construction easement; send same for signatures.	0.40	\$265.00	\$106.00
Service	LG	05/23/2022	Receive executed Phase II notice of commencement and temporary construction easement; coordinate developer signature on same.	0.30	\$265.00	\$79.50
Service	LG	05/26/2022	Receive executed notice of commencement and coordinate recording.	0.20	\$265.00	\$53.00
Total						\$558.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
931	02/02/2022	\$120.00	\$0.00	\$120.00
1223	03/07/2022	\$91.50	\$0.00	\$91.50
1519	04/06/2022	\$481.00	\$0.00	\$481.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2867	07/16/2022	\$558.00	\$0.00	\$558.00

Outstanding Balance **\$1,250.50**
Total Amount Outstanding **\$1,250.50**

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

Please pay within 30 days.



INVOICE

Invoice # 2868
Date: 06/16/2022
Due On: 07/16/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

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

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	05/09/2022	Review/edit K&G addendum and transmit to contract; review/edit tres amigos contract documents and transmit to contractor; confer with Taylor/ review/edit amenity construction documents	0.80	\$305.00	\$244.00
Service	JK	05/11/2022	Review Carlton permit invoice and confer re: bid and options for same; confer re: status of tree amigos execution; transmit information to staff and call w/District Manager on same	0.30	\$305.00	\$91.50
Service	GK	05/18/2022	Prepare Agreement for Installation of Fence Improvements.	1.80	\$275.00	\$495.00
Service	JK	05/23/2022	Update/edit and disseminate K&G agreement for signature; review/edit and disseminate Sterlings fencing agreement for signature	0.40	\$305.00	\$122.00
Service	JK	05/24/2022	Confer w/Basham and Lucas and Taylor re: RFP timeline and schedule; transmit updated RFP and coordinate same	0.30	\$305.00	\$91.50
Service	GK	05/25/2022	Began preparing AIA construction contracts for Granary Park Clubhouse.	2.60	\$275.00	\$715.00
Service	GK	05/26/2022	Complete preparing AIA construction contracts for Granary Park Clubhouse.	0.90	\$275.00	\$247.50
Service	GK	05/27/2022	Review and analyze bid package and materials prepared by Basham.	1.40	\$275.00	\$385.00

Service	GK	05/31/2022	Complete reviewing and analyzing bid package and materials prepared by Basham.	0.80	\$275.00	\$220.00
Service	JK	05/31/2022	Review updated RFP for amenity construction; transmit information on same	0.60	\$305.00	\$183.00
				Total		\$2,794.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
932	02/02/2022	\$300.00	\$0.00	\$300.00
1915	05/05/2022	\$1,292.50	\$0.00	\$1,292.50
2169	06/10/2022	\$1,551.00	\$0.00	\$1,551.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2868	07/16/2022	\$2,794.50	\$0.00	\$2,794.50
Outstanding Balance				\$5,938.00
Total Amount Outstanding				\$5,938.00

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BX XI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 52
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$26,123.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 7/6/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
FKA SANDRIDGE PH 2
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 06/27/2022
SHIP VIA JOB

INVOICE 3681
DATE 06/27/2022
TERMS Net 30
DUE DATE 07/27/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2766

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S5-9	3' 0" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	3,739.00	3,739.00T
S5-11	30" MES (PC 1 OF 1)	1	961.00	961.00T
S5-10	3' 6" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,056.00	4,056.00T
S15-2	30" MES (PC 1 OF 1)	1	961.00	961.00T
CS-19	2' 4" E-BOX (PC 1 OF 2) 3' 11" RISER (PC 2 OF 2)	1	3,254.00	3,254.00T
S4-10	18" MES (PC 1 OF 1)	1	396.00	396.00T
6300	E-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL	13,367.00
TAX	0.00
TOTAL	13,367.00

BALANCE DUE \$13,367.00

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
FKA SANDRIDGE PH 2
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 06/28/2022
SHIP VIA JOB

INVOICE 3690
DATE 06/28/2022
TERMS Net 30
DUE DATE 07/28/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2781

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S18-4	30" MES (PC 1 OF 1)	1	961.00	961.00T
S18-3	24" MES (PC 1 OF 1)	1	680.00	680.00T
S19-3	5' 2" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S19-2	4' 9" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S19-1	2' 5" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	4,056.00	4,056.00T
S19-4	5' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S19-11	18" MES (PC 1 OF 1)	1	396.00	396.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL 12,756.00
TAX 0.00
TOTAL 12,756.00

BALANCE DUE **\$12,756.00**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BX XII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 53
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$15,952.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

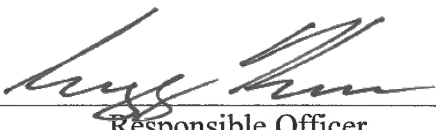
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

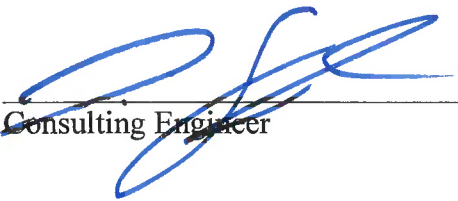
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 7/6/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

American Precast Structures, LLC

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



INVOICE

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

SHIP TO
GRANARY PARK
FKA SANDRIDGE PH 2
2800 FEED MILL ROAD
CLAY COUNTY, FL 32043

SHIP DATE 06/29/2022
SHIP VIA JOB

INVOICE 3711
DATE 06/29/2022
TERMS Net 30
DUE DATE 07/29/2022

JOB NUMBER
320

DELIVERY TICKET NUMBER
2795

PO NUMBER
GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S18-2	5' 4" BOX 3' 0" X 6' 7" (PC 1 OF 2)	1	5,635.00	5,635.00T
S19-6	5' 4" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S19-5	4' 9" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,221.00	2,221.00T
S19-10	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,136.00	2,136.00T
S19-9	2' 5" BOX 3' 0" X 6' 7" (PC 1 OF 2)	1	3,739.00	3,739.00T

SUBTOTAL	15,952.00
TAX	0.00
TOTAL	15,952.00
BALANCE DUE	\$15,952.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3BXIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 55
- (B) Name of Payee; Tree Tech Tree Service, Inc.
- (C) Amount Payable; \$5,000.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

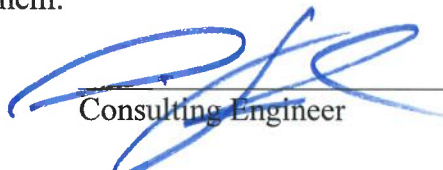
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By:  _____
Responsible Officer

Date: 7/18/2022

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer

TREE TECH TREE SERVICE, INC
 260 OLD HARD RD
 FLEMING ISLAND, FL 32003

Invoice

APPROVED
 By Mike Taylor at 10:13 am, Jul 07, 2022

Date	Invoice #
5/23/2022	9343

Bill To
Sand Ridge CDD 2429 Dairy Lane Green Cove Springs, FL 32043

Ship To

Description	Amount
(Item #1 Tree(s)) Tree, Stump & Debris Removal Lite trim (5) Oak trees for view of future amenity center. Remove (3) Oak trees with stump grinding. Remove (4) Cherry trees with stump grinding. Remove (1) clump of Camphor trees with stump grinding. Remove dead/downed limbs by future amenity center and nature park. Clean-up and debris removal included. Add-On: Remove (5) additional trees highlighted in yellow on blue-print.	5,000.00
Total \$5,000.00	
Payments/Credits \$0.00	

Phone #	Fax #	E-mail	Web Site
904-269-4069	904-529-8914	office@treotech-treeservice.com	treotech-treeservice.com

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4

**AGREEMENT BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AND PEACOCK CONSULTING GROUP, LLC, FOR ENVIRONMENTAL
CONSULTING SERVICES**

This Agreement (“Agreement”) is made and entered into as of this 28th day of June 2022, 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, and having offices at c/o 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the “District”); and

Peacock Consulting Group, LLC, a Florida limited liability company, with a business address of 12058 San Jose Boulevard, Suite 604, Jacksonville, Florida 32223 (the “Professional”, and collectively with the District, the “Parties”).

RECITALS

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

WHEREAS, the District requires an independent professional to provide environmental consulting services to those lands identified as “Granary Park Phase 3” within the District, and further shown in those areas identified in the location map attached hereto as **Exhibit A** to this Agreement; and

WHEREAS, Professional represents that it is qualified to serve as an environmental consulting professional and has agreed to provide to the District those services as more particularly described in Professional’s proposal attached hereto as **Exhibit B**, and incorporated by reference herein (“Services”); and

WHEREAS, the District finds that entering into this Agreement with Professional to provide Services is in the best interest of the District.

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:

1 INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2 DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Professional provide the Services within presently accepted industry standards. Upon all Parties executing this Agreement, the Professional shall provide the District with the specific

professional services as set forth in this Agreement and the Exhibits attached hereto.

- B.** While providing the Services identified in this Agreement, the Professional shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services to the sole satisfaction of the District.
- C.** The Professional shall provide the specific professional Services as described in Paragraph 3 of this Agreement.

3. SCOPE OF SERVICES. The duties, obligations, and responsibilities of the Professional are those described in this Agreement and the attached **Exhibit B**. Professional agrees to provide such Services for the District's lands as indicated in the Services Area Map. Professional shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

4. MANNER OF PROFESSIONAL'S PERFORMANCE. The Professional agrees, as an independent professional, to undertake work and/or perform or have performed such Services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Professional. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with presently accepted industry standards. The performance of all Services by the Professional under this Agreement and related to this Agreement, including any additional services or work authorized by an amendment, addendum or work authorizations issued pursuant to this Agreement, shall conform to any written instructions issued by the District.

- A.** Should any work and/or services be required which are not specified in this Agreement or any written amendment, addenda or work authorization but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Professional as if described and delineated in this Agreement.
- B.** The Professional agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Professional, in writing, to perform such work.
- C.** The District shall designate in writing a person to act as the District's representative with respect to the Services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Professional's services.

- (1) The District hereby designates the District Manager and his or her representative to act as the District's representative.
- (2) The Professional agrees to meet with the District's representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

5. COMPENSATION; TERM.

- A. As compensation for Services described in this Agreement, the District agrees to pay the Professional One Thousand Five Hundred Dollars (\$1500.00) for Task 1 and One Hundred Fifty Dollars per hour (\$150.00/hr) for Task 2, as more particularly set forth in **Exhibit B**. The Services shall commence upon execution of this Agreement, unless terminated earlier in accordance with Section 13 below.
- B. If the District should desire additional work or services, the Professional agrees to negotiate in good faith to undertake such additional work or services in accordance with the unit prices set forth in **Exhibit B** or upon a negotiated price between the Parties. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, work authorization(s) or change order(s) to this Agreement. The Professional shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

Additional services not included in the Scope of Services can be provided by the Professional. However, no additional services shall be provided by the Professional unless done at the written direction of the District. Fees for such additional services shall be as provided for in the attached **Exhibit B**, or, if not identified, as negotiated between the District and the Professional.

- C. The District may require, as a condition precedent to making any payment to the Professional that all subcontractors, materialmen, 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, materialmen, suppliers or laborers, and further require that the Professional 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 the Professional, in a form satisfactory to the District, that any indebtedness of the Professional, as to services to the District, has been paid and that the Professional has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Worker's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. The Professional shall maintain records conforming to usual accounting practices. Further, the Professional agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall include such supporting information as the District may reasonably require the Professional to provide. The District's payments shall be remitted in accordance with Florida's Prompt Payment Act, Section 218.70 et seq. of the Florida Statutes.

6. INSURANCE.

A. The Professional or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2)** Commercial General Liability Insurance covering the Professional's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i)** Independent Professionals Coverage for bodily injury and property damage in connection with subcontractors' operation.
- (3)** Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (4)** Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Professional of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. The Professional shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of

Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

- C. If the Professional fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Professional 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.

7. INDEMNIFICATION.

- A. 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, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- B. Professional agrees to defend, indemnify and hold harmless the District and its officers, agents, staff and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, wholly or in part by, the work to be performed by Professional. Professional further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute. Any subcontractor retained by the Professional shall acknowledge in writing such subcontractor's acceptance of the terms of this Section 7.

8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Professional shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Professional fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Professional or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

9. LIENS AND CLAIMS. The Professional shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Professional shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Professional's

performance under this Agreement, and the Professional shall immediately discharge any such claim or lien. In the event that the Professional 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.

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

11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

13. TERMINATION. The District agrees that the Professional may terminate this Agreement with 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; and that the Professional may terminate this Agreement for any reason by providing ninety (90) days' written notice of termination to the District. The Professional agrees that the District may terminate this Agreement immediately with cause by providing written notice of termination to the Professional. The District may terminate this Agreement without cause by providing thirty (30) days' written notice of termination to the Professional. Upon any termination of this Agreement, the Professional shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Professional.

14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Professional to perform under this Agreement shall be obtained and paid for by the Professional.

15. ASSIGNMENT. Neither the District nor the Professional may assign this Agreement without the prior written approval of the other. Any purported assignment without such written approval shall be null and void.

16. INDEPENDENT PROFESSIONAL STATUS. In all matters relating to this Agreement, the Professional shall be acting as an independent professional. Neither the Professional nor employees of the Professional, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Professional agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Professional, if there are any, in the performance of this Agreement. The Professional shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Professional shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

17. 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.

18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Professional 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, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

19. AGREEMENT. This instrument, together with its Exhibits, shall constitute the final and complete expression of this Agreement between the District and the Professional relating to the subject matter of this Agreement. Exhibits attached hereto are provided to clarify the terms of the Agreement. To the extent that any terms and provisions of Exhibits A and B conflict with the terms and provisions of this Agreement, this Agreement shall control.

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

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

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

A. If to 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 the Professional:

Peacock Consulting Group, LLC
12058 San Jose Boulevard, Suite 604
Jacksonville, Florida 32223
Attn: Byron Peacock

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

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

24. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The exclusive venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in and for Clay County, Florida.

25. EFFECTIVE DATE. This Agreement shall be effective upon the date first written above and shall remain in effect for a period of twelve (12) months, unless terminated earlier by either the District or the Professional in accordance with the provisions of this Agreement.

26. PUBLIC RECORDS. The Professional understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, the Professional agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Professional 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 Professional 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 this Agreement’s term and following the contract term if the Professional 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 Professional’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 Professional, the Professional 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 PROFESSIONAL HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO PROFESSIONAL’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT (561) 571-0010, WRATHELLC@WHHASSOCIATES.COM, OR AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

27. E-VERIFY. The Professional shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Professional 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 Professional has knowingly violated Section 448.091, Florida Statutes. If the Professional anticipates entering into agreements with a subcontractor for the Work, Professional 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. Professional 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 Professional has otherwise complied with its obligations hereunder, the District shall promptly notify the Professional. The Professional agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Professional or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity. By

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

28. FOREIGN INFLUENCE. Professional understands that under Section 286.101, *Florida Statutes*, that Professional must disclose any current or prior interest, any contract with, or any grant or gift from a Foreign country of concern as that term is defined within the above referenced statute.

29. 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.

30. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Professional as an arm's length transaction. The District and the Professional participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

31. SCRUTINIZED COMPANIES STATEMENT. The Professional 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 Professional 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.

32. 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.

[Remainder of page left intentionally blank]

IN WITNESS WHEREOF, the Parties execute this Agreement to be effective on the day and year first written above.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Vice/Chairperson, Board of Supervisors

WITNESS:

Peacock Consulting Group, LLC, a
Florida limited liability company

By: Byron Peacock
Its: President

Exhibit A: Services Area Map
Exhibit B: Scope of Services

Exhibit A
Services Area Map (Phase 3)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personal appeared Jon Cantrell, who on oath says that he is the published of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement

Being a
Public Notice

In the matter of 22/23 fiscal year

LEGAL: 36102

Was published in said newspaper in the issues:

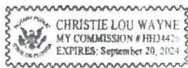
7/7/22 7/14/22

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

High Cedar

orc mc 07/14/2022

Christie Lou Wayne



3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200 FAX (904) 264-3285
E-Mail: christie@osteenmediagroup.com

Attached

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Sandridge Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 26, 2022
 HOUR: 9:30 a.m.
 LOCATION: Carlton Construction, Inc.
 4615 U.S. Highway 17, Suite 1
 Fleming Island, Florida 32003

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and Levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Assessment collection costs/ payment discounts	O&M early
SF 40'	38	1.00	\$791.41	
SF 50'	130	1.00	\$791.41	
SF 60'	70	1.00	\$791.41	
Unplatted	243.38	0.3594	\$284.42	

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 561-571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

Legal notice 36102 was published July 7 and July 14 in Clay County's Clay Today Newspaper.

PUBLIC SALE

The following vehicles will be sold at public auction for towing and storage costs G&M Towing, Inc. reserves the right to accept or reject any and all bids. 2012 CHEV VIN # 2G1WF5E33C1163672 2015 HONDA VIN # 1HGRZF2F2A028172 2004 SATURN VIN # 1G8A5J002138214 auction will be held at 9:00 a.m. 08/01/2022 at G & M Towing, Inc., located at 4095 Highway 17 S., Green Cove Springs, FL 32043.

Legal 36304 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE OF ACTION

IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT OF FLORIDA IN AND FOR CLAY COUNTY CASE NO. 10-2022-CA-000440 NAVY FEDERAL CREDIT UNION, Plaintiff, VS ANY AND ALL UNKNOWN PARTIES CLAIMING BY THROUGH UNDER AND AGAINST THE ESTATE OF MICHAEL SET FORTH ABOVE AS SPOUSES, HEIRS, DEVISEES, GRANTEES, OR OTHER CLAIMANTS, et al. Defendants.

To the following Defendant(s): ANY AND ALL UNKNOWN PARTIES CLAIMING BY THROUGH UNDER AND AGAINST THE ESTATE OF MICHAEL SET FORTH ABOVE AS SPOUSES, HEIRS, DEVISEES, GRANTEES, OR OTHER CLAIMANTS

YOU ARE NOTICED that an action for Foreclosure of Mortgage on the following described property: LOT 16, BLOCK 75, OF JACKSONVILLE SOUTH, UNIT TWO, ACCORDING TO THE MAP OF PLAT THEREOF AS RECORDED IN PLAT BOOK 11, PAGES 10 AND 13, OF THE PUBLIC RECORDS OF CLAY COUNTY, FLORIDA, TOGETHER WITH THAT CERTAIN 2008 BROWN MANUFACTURED HOME SERIAL NUMBERS DISH03753GAA AND DISH03753GAB.

has been filed against you and you are required to serve a copy of your written defenses, if any, to the Clerk of this Court no later than 10:00 a.m. on the date set forth herein. If you fail to do so, a default will be entered against you for the purposes of this proceeding. YOU ARE WITNESSED my hand and seal of this Court this 7th day of June, 2022. By: Kayla Beard As Deputy Clerk

Legal 36303 Published July 14 and July 21, 2022 in Clay County's Clay Today Newspaper

PUBLIC HEARING NOTICE

The City of Green Cove Springs proposes to adopt the following Ordinance: ORDINANCE NO. 0-17-2022.

AN ORDINANCE OF THE CITY COUNCIL OF GREEN COVE SPRINGS, FLORIDA REZONING 0.188 ACRES OF PROPERTY LOCATED ON 208 NORTH PALMETTO AVENUE, IDENTIFIED AS TAX ID NUMBER 017256-000-00, MORE PARTICULARLY DESCRIBED BY EXHIBIT "A", FROM GCN, GATEWAY CORRIDOR NEIGHBORHOOD DENSITY RESIDENTIAL, TO PLANNED UNIT DEVELOPMENT KNOWN AS PALMETTO AVENUE/ CENTER ST PUB; PROVIDING FOR REPEAL, SEVERABILITY AND SETTING AN EFFECTIVE DATE.

The following public hearing has been scheduled and will be held in the City Council Chambers, 321 Walnut Street, Green Cove Springs, to hear comments, if any, regarding said Ordinance. City Council: Tuesday, Aug 16, 2022 at 7:00 p.m. or shortly thereafter. City Council: Tuesday, Sept 6, 2022 at 7:00 p.m. or shortly thereafter. Please be advised that if a person desires to appeal any decision made by the City Council with respect to any matter considered at this scheduled public hearing, they will need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, any person needing a special accommodation to participate in this matter should contact City Hall at (904) 297-7500 at least three (3) days prior to the meeting. Hearing impaired persons may access through Florida Relay - Dial 7-1-1. Said Ordinance are available at City Hall for review during the hours of 7:30 AM to 5:00 PM, Monday through Thursday. All interested individuals are invited to attend this public hearing. City of Green Cove Springs, Florida, Development Services Representative, 208 North Palmetto Street, Green Cove Springs, FL 32043 Steve Kennedy, City Manager

Legal 36301 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE TO CREDITORS

IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT, IN AND FOR CLAY COUNTY, FLORIDA FILE NO. 10-2022-CA-366 IN RE: THE ESTATE OF CARL GARNETT, DECEASED. The formal administration of the estate of CARL GARNETT, JR., who died on May 2, 2022, is pending in the Circuit Court of Clay County, Florida, Probate Division, the address of which is the Clerk of the Circuit Court, 825 N. Orange Avenue, Green Cove Springs, FL 32043. The names and addresses of the PERSONAL REPRESENTATIVE and attorney are set forth below.

All creditors of the DECEDENT and other persons having claims or demands against the DECEDENT'S estate, on whom a copy of this NOTICE is required to be served must file their claims with the COURT WITHIN THE LATER OF THREE (3) MONTHS AFTER THE TIME OF THE FIRST PUBLICATION OF THIS NOTICE OR THIRTY (30) DAYS AFTER THE DATE OF SERVICE OF A COPY OF THIS NOTICE ON THEM.

All other creditors of the DECEDENT and other persons having claims or demands against the DECEDENT'S estate must file their claims with the COURT WITHIN THREE (3) MONTHS AFTER THE DATE OF THE FIRST PUBLICATION OF THIS NOTICE OR THIRTY (30) DAYS AFTER THE DATE OF SERVICE OF A COPY OF THIS NOTICE ON THEM. ALL CLAIMS NOT FILED WITHIN THE TIME PERIODS SET FORTH IN SECTION 735.302 OF THE FLORIDA PROBATE CODE WILL BE FOREVER BARRED. NOTWITHSTANDING THE TIME PERIODS SET FORTH ABOVE, ANY CLAIM FILED TWO (2) YEARS OR MORE AFTER THE DECEDENT'S DATE OF DEATH IS BARRED. The date of first publication of this NOTICE is July 14, 2022. ASHLEY BERTIE PERSONAL REPRESENTATIVE 237 Gas Law Road Keystone Heights, FL 32056 Owen & Wagner, P.A. Fla. Bar No. 73568 v@ronica@owenwagner.com 2000 Henley Road, Suite B Middleburg, FL 32069 Telephone: (352) 473-5000 Attorneys for FETITOMER

Legal 36300 Published July 14 and July 21, 2022 in Clay County's Clay Today Newspaper

REQUEST FOR BID NOTICE

NOTICE IS HEREBY GIVEN sealed bids will be received until 4:00 P.M., Monday, August 08, 2022, at the Clay County Administration Building, Fourth Floor, Purchasing Department, 477 Houston Street, Green Cove Springs, Florida 32043, for the following: BID # 2122-83, TENNIS COURT CONVERSIONS TO PICKLEBALL COURTS

This project is being supported, in whole or in part, by U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds ("SLFRF"). Bids will be opened at 9:00 A.M., or as soon thereafter, on Tuesday, August 09, 2022 in the Clay County Administration Building, Conference Room "B", Fourth Floor, 477 Houston St, Green Cove Springs, Florida. Bids will not be valid unless received by the bid deadline.

Proposals require a five (5%) percent bid bond and may not be withdrawn after the scheduled opening time for a period of thirty (30) days. The term bid bond shall include bonds or cashier or certified checks payable to the County. Bids will not be valid unless received by the proposal deadline and in a sealed envelope marked "BID NO. 2122-83, TENNIS COURT CONVERSIONS TO PICKLEBALL COURTS" to be received until 4:00 P.M., Monday, August 08, 2022. Envelopes are to be submitted in person or delivered by courier to the above address. No postal mail will be accepted. For information concerning procedures for responding to this Bid, contact Jessica Looze in the Purchasing Department at (904) 294-6398 or by email: purchasing@claycountygov.com.

During the Request for Bid Period, from publication of the notice of a Request for Bids to the making of a Bid Decision, and during any related Protest Period, Bidders are prohibited from contacting, by any means, whether orally, telephonically, electronically or in writing, any member of the Board, any County Employee, including the County Manager, the County Attorney, or the Commission Auditor, any member of the designated Evaluation Committee or any agent of the County regarding the Request for Bids in any respect, with the exception of (i) inquiries may be submitted to the Purchasing Department or other County Employees or agents if specifically provided in the Request for Bids (ii) pre-Bid conferences provided for in the request package; and (iii) formal presentations by Bidders to the designated Evaluation Committee or to the Board or any committee thereof specifically contemplated in the Request for Bids.

The County reserves the right to waive formalities in any response, to reject any or all responses with or without cause, to waive technical and non-technical or non-material defects in the solicitation or substantial of any responses, including the lack of availability of adequate funds, regulatory agency requirements, to make award in part or completely, and/or to accept any response that, in its judgment, will be in the best interest of the County of Clay. Bid proposals in which the price obviously is unbalanced will be rejected. Interested vendors are advised that the Clay County Board of County Commis-

sioners has a Buy American policy. The complete policy for both can be viewed at: https://www.claycountygov.com/government/purchasing/vendor-information. FOLLOWING THE BID OPENING AND TABULATION, A "NOTICE OF INTENT TO AWARD BID" OR A "NOTICE OF REJECTION OF ALL BIDS" WILL BE POSTED ON THE INTERNET AT: https://www.claycountygov.com/government/purchasing/bid-let-late-current-bids-internal-bids-rejection-bids THIS WEBSITE CAN ALSO BE ACCESSED FROM THE HOMEPAGE OF THE COUNTY'S WEBSITE AT: https://www.claycountygov.com/home BY FOLLOWING THE "NOTICE OF INTENT BIDS" LINK UNDER THE "BUSINESS" ROLL-OVER BUTTON ON THE COUNTY'S HOMEPAGE. NO OTHER NOTICE WILL BE POSTED. PROSPECTIVE BIDDERS ARE NOTIFIED THAT THE FAILURE TO INCLUDE WITHIN THE SEALED BID ENVELOPE A PROPER BID BOND OR OTHER SECURITY PROVIDED UNDER THE COUNTY'S PURCHASING POLICY, IF REQUIRED FOR THIS REQUEST, WILL RESULT IN REJECTION OF THE BID AND SHALL, AS WELL AS THE FAILURE TO FILE A WRITTEN NOTICE OF PROTEST AND TO FILE A WRITTEN PETITION INITIATING A PROTEST UNDER THE PURCHASING POLICY, BE CONSIDERED IN VIOLATION OF SECTION I OF THE COUNTY'S PURCHASING POLICY. THE COUNTY'S PURCHASING POLICY CAN BE VIEWED AT THE COUNTY WEBSITE BY FOLLOWING THE APPROPRIATE LINKS FROM THE HOMEPAGE ADDRESS SET FORTH ABOVE. IF A PROSPECTIVE BIDDER IS IN COMPLIANCE WITH THE PURCHASING POLICY, A PROSPECTIVE BIDDER IS SOLELY RESPONSIBLE FOR MAKING APPROPRIATE INQUIRY.

A bidder or affiliate who has been placed on the convicted vendor list following a conviction for a public entity on a contract with a public entity for the construction or repair of a public building or public work, may not submit a bid on a contract with a public entity for 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 Section 287.07, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Legal 36299 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE OF ACTION IN EMINENT DOMAIN AND NOTICE OF HEARING OF CONSTRUCTIVE SERVICE OF PROCESS

IN THE CIRCUIT COURT, FOURTH JUDICIAL CIRCUIT IN AND FOR CLAY COUNTY, FLORIDA CASE NO. 2022-CA-662 Parcel: 101 and 701 STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, Plaintiff, VS SHANNON LAKE ENTERPRISES, INC., a Florida corporation; SOUTHSTATE BANK NATIONAL ASSOCIATION, fka FIRSTATLANTIC BANK; ISLAND FOOD STORES, INC., an inactive Florida corporation; SHANNON LAKE ENTERPRISES MARATHON, JAX AUTO GROUP, LLC, a Florida limited liability company; DIANE HUTCHINGS, Clay County Tax Collector, Defendant.

STATE OF FLORIDA TO: To the above named Defendants and (a) Defendants who are living, and if any of all Defendants are deceased, the unknown spouse, heirs, devisees, grantors, creditors, lessors, or other parties claiming by, through, under or against any such deceased Defendant or Defendants, if alive, and if dead, their unknown spouse, heirs, devisees, legatees, grantors, creditors, lessors, or against any such deceased Defendant or Defendants, and all other parties having or claiming to have any right, title or interest in and to the property described in the Petition, to-wit: Section No. 71580 County Road No. 220 Clay County F.P. No. 4507192 Parcel No. 101, Clay County A Part Of Section 24 Township 5 South, Range 25 East, Clay County, Florida, Being More Particularly Described As Follows:

Commence At The Southeast Corner Of Tract "A", As Per Plat Of Quail Hollow, As Recorded In Plat Book 20, Pages 35-37, Of The Public Records Of Clay County, Florida, East Corner Being On The Northerly Existing Right Of Way Line Of Clay County Road No. 220, (As Per Florida Department Of Transportation Right Of Way Map Section 71580, F.P. No. 4507192, Having A Variable Width Right Of Way); Thence South 24°32'32" East, A Distance Of 54.81 Feet To The Baseline Of Survey Of Said County Road No. 220; Thence Along Said Baseline Of Survey Of Clay County Road No. 220, The Following 2 Courses: 1) North 89°32'07" East, Of 485.97 Feet To A Point Of Curvature Of

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5 B

RESOLUTION 2022-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2022, submitted to the Board of Supervisors (“**Board**”) of the Sandridge Community Development District (“**District**”) a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022, and ending September 30, 2023 (“**Fiscal Year 2022/2023**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a),

Florida Statutes (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Sandridge Community Development District for the Fiscal Year Ending September 30, 2023.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$1,255,404 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$469,386
DEBT SERVICE FUND, SERIES 2021A-1 and 2021A-2	\$368,025
DEBT SERVICE FUND, SERIES 2022	<u>\$417,993</u>
TOTAL ALL FUNDS	\$1,255,404

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 26TH DAY OF JULY, 2022.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A
Adopted Budget

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2023**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
TABLE OF CONTENTS**

<u>Description</u>	<u>Page Number(s)</u>
General Fund Budget	1 - 3
Definitions of General Fund Expenditures	4 - 5
Debt Service Fund Budget - Series 2021A-1 and 2021A-2	6
Amortization Schedule - Series 2021A-1	7 - 8
Amortization Schedule - Series 2021A-2	9
Debt Service Fund Budget - Series 2022	10
Amortization Schedule - Series 2022	11 - 12
Assessment Summary	13

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual Through 3/30/2022	Projected Through 9/30/2022		
REVENUES					
Assessment levy: on-roll - gross					\$ 421,158
Allowable discounts (4%)					(16,846)
Assessment levy: on-roll - net					404,312
Assessment levy: off-roll					65,074
Landowner contribution	\$234,126	\$ 40,195	\$ 193,606	\$ 233,801	-
Total revenues	<u>234,126</u>	<u>40,195</u>	<u>193,606</u>	<u>233,801</u>	<u>469,386</u>
EXPENDITURES					
Professional & administrative					
Supervisors	7,536	4,521	3,015	7,536	7,536
Management/accounting/recording	40,000	20,000	20,000	40,000	40,000
Legal	25,000	5,399	19,601	25,000	25,000
Engineering	1,500	879	621	1,500	1,500
Engineer's report	-	-	-	-	-
Audit	4,500	-	4,500	4,500	4,500
Arbitrage rebate calculation*	750	-	750	750	750
Dissemination agent*	1,000	500	500	1,000	1,000
Trustee*	4,050	-	4,050	4,050	4,050
Telephone	200	100	100	200	200
Postage	500	67	433	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	86	1,414	1,500	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	5,175	-	5,175	5,500
Contingencies/bank charges	500	345	155	500	500
Website hosting & maintenance	705	705	-	705	705
Website ADA compliance	210	-	210	210	210
Aquatic maintenance***	-	-	-	-	-
Road maintenance***	-	-	-	-	-
Property appraiser and Tax collector	-	-	-	-	8,423
Electricity	-	-	-	-	-
Total professional & administrative	<u>94,126</u>	<u>38,202</u>	<u>55,599</u>	<u>93,801</u>	<u>102,549</u>
Field operations					
Landscape maintenance	65,000	-	65,000	65,000	65,000
Landscape contingency	7,000	-	7,000	7,000	7,000
Utilities	50,000	137	49,863	50,000	50,000
Lake/stormwater maintenance	8,000	2,486	5,514	8,000	16,000
Irrigation repairs	10,000	-	10,000	10,000	10,000
Accounting	-	-	-	-	5,500
Total field operations	<u>140,000</u>	<u>2,623</u>	<u>137,377</u>	<u>140,000</u>	<u>153,500</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual Through 3/30/2022	Projected Through 9/30/2022		
Amenity Center					
Utilities					
Telephone & cable	-	-	-	-	4,783
Electric	-	-	-	-	8,750
Water/irrigation	-	-	-	-	9,333
Trash removal	-	-	-	-	1,458
Security					
Alarm monitoring	-	-	-	-	200
Monitoring	-	-	-	-	7,233
Access cards	-	-	-	-	583
Management contracts					
Facility management	-	-	-	-	20,000
Landscape maintenance	-	-	-	-	15,263
Annuals & pine straw	-	-	-	-	4,667
Landscape contingency	-	-	-	-	5,000
Field management	-	-	-	-	30,000
Pool maintenance	-	-	-	-	9,730
Pool repairs	-	-	-	-	2,917
Pool chemicals	-	-	-	-	7,000
Janitorial services	-	-	-	-	8,015
Janitorial supplies	-	-	-	-	1,750
Facility maintenance	-	-	-	-	8,750
Fitness equipment lease	-	-	-	-	19,150
Pest control	-	-	-	-	875
Pool permits	-	-	-	-	583
Repairs & maintenance	-	-	-	-	4,667
Maintenance					
New capital projects	-	-	-	-	7,000
Special events	-	-	-	-	5,833
Holiday decorations	-	-	-	-	6,333
Fitness center repairs/supplies	-	-	-	-	1,750
Office supplies	-	-	-	-	292
Operating supplies	-	-	-	-	5,425
ASCAP/BMI license	-	-	-	-	992
Insurance property	-	-	-	-	15,000
Total amenity center	-	-	-	-	213,332
Total expenditures	234,126	40,825	192,976	233,801	469,381

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual Through 3/30/2022	Projected Through 9/30/2022		
Excess/(deficiency) of revenues over/(under) expenditures	-	(630)	630	-	5
Fund balance - beginning (unaudited)	-	-	(630)	-	-
Fund balance - ending (projected)					
Assigned					
Working capital	-	-	-	-	-
Committed					
Disaster recovery	-	-	-	-	11,667
Unassigned	-	(630)	-	-	(11,662)
Fund balance - ending	<u>\$ -</u>	<u>\$ (630)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5</u>

* These items will be realized when bonds are issued

Total Number of Units	771
Platted Units (projected based on units subject to Series 2021 Bonds)	238
Professional & admin amount per unit	122.09
Field operations amount per unit	1,541.31

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Supervisors	\$ 7,536
Statutorily set at \$200 for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	40,000
Wrathell, Hunt and Associates, LLC (WHA), specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all of the District's governmental requirements. WHA develops financing programs, administers the issuance of tax exempt bond financings, operates and maintains the assets of the community.	
Legal	25,000
General counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
Engineering	1,500
The District's Engineer will provide construction and consulting services, to assist the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	4,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation*	750
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent*	1,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. Wrathell, Hunt & Associates serves as dissemination agent.	
Trustee	4,050
Annual fee for the service provided by trustee, paying agent and registrar.	
Telephone	200
Telephone and fax machine.	
Postage	500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	500
Letterhead, envelopes, copies, agenda packages	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.	
Annual special district fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Insurance	5,500
The District will obtain public officials and general liability insurance.	
Contingencies/bank charges	500
Bank charges and other miscellaneous expenses incurred during the year and automated AP routing etc.	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Website hosting & maintenance	705
Website ADA compliance	210
Property appraiser and Tax collector	8,423
Field operations	
Landscape maintenance	65,000
Landscape contingency	7,000
Utilities	50,000
Lake/stormwater maintenance	16,000
Irrigation repairs	10,000
Accounting	5,500
Amenity Center	
Utilities	
Telephone & cable	4,783
Electric	8,750
Water/irrigation	9,333
Trash removal	1,458
Alarm monitoring	200
Monitoring	7,233
Access cards	583
Facility management	20,000
Landscape maintenance	15,263
Annuals & pine straw	4,667
Landscape contingency	5,000
Field management	30,000
Pool maintenance	9,730
Pool repairs	2,917
Pool chemicals	7,000
Janitorial services	8,015
Janitorial supplies	1,750
Facility maintenance	8,750
Fitness equipment lease	19,150
Pest control	875
Pool permits	583
Repairs & maintenance	4,667
New capital projects	7,000
Special events	5,833
Holiday decorations	6,333
Fitness center repairs/supplies	1,750
Office supplies	292
Operating supplies	5,425
ASCAP/BMI license	992
Insurance property	15,000
Total expenditures	<u><u>\$469,381</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2021A-1 AND 2021A-2
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Proposed Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Actual & Projected Revenue & Expenditures	
REVENUES					
Assessment levy: on-roll	\$ -				\$ 383,115
Allowable discounts (4%)	-				(15,325)
Net assessment levy - on-roll	-	\$ -	\$ -	\$ -	367,790
Assessment levy: off-roll	462,815	44,118	-	44,118	-
Assesment prepayments	-	2,547,313	-	2,547,313	-
Lot closings	-	407,858	-	407,858	-
Interest	-	38	-	38	-
Total revenues	<u>462,815</u>	<u>2,999,327</u>	<u>-</u>	<u>2,999,327</u>	<u>367,790</u>
EXPENDITURES					
Debt service					
Principal	120,000	-	120,000	120,000	125,000
Principal prepayment	-	370,000	2,280,000	2,650,000	-
Interest	341,500	174,334	163,581	337,915	235,363
Tax collector	-	-	-	-	7,662
Total expenditures	<u>461,500</u>	<u>544,334</u>	<u>2,563,581</u>	<u>3,107,915</u>	<u>368,025</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,315	2,454,993	(2,563,581)	(108,588)	(235)
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(180,084)	-	(180,084)	-
Total other financing sources/(uses)	<u>-</u>	<u>(180,084)</u>	<u>-</u>	<u>(180,084)</u>	<u>-</u>
Net increase/(decrease) in fund balance	1,315	2,274,909	(2,563,581)	(288,672)	(235)
Fund balance:					
Beginning fund balance (unaudited)	<u>633,566</u>	<u>633,587</u>	<u>2,908,496</u>	<u>633,587</u>	<u>344,915</u>
Ending fund balance (projected)	<u>\$634,881</u>	<u>\$2,908,496</u>	<u>\$ 344,915</u>	<u>\$ 344,915</u>	<u>344,680</u>
Use of fund balance:					
Debt service reserve account balance (required)					(180,064)
Interest expense - November 1, 2023					(115,884)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 48,732</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
05/01/21			49,089.24	49,089.24	6,325,000.00
11/01/21			119,406.25	119,406.25	6,325,000.00
05/01/22	120,000.00	2.875%	119,406.25	239,406.25	6,205,000.00
11/01/22			117,681.25	117,681.25	6,205,000.00
05/01/23	125,000.00	2.875%	117,681.25	242,681.25	6,080,000.00
11/01/23			115,884.38	115,884.38	6,080,000.00
05/01/24	130,000.00	2.875%	115,884.38	245,884.38	5,950,000.00
11/01/24			114,015.63	114,015.63	5,950,000.00
05/01/25	130,000.00	2.875%	114,015.63	244,015.63	5,820,000.00
11/01/25			112,146.88	112,146.88	5,820,000.00
05/01/26	135,000.00	2.875%	112,146.88	247,146.88	5,685,000.00
11/01/26			110,206.25	110,206.25	5,685,000.00
05/01/27	140,000.00	3.400%	110,206.25	250,206.25	5,545,000.00
11/01/27			107,826.25	107,826.25	5,545,000.00
05/01/28	145,000.00	3.400%	107,826.25	252,826.25	5,400,000.00
11/01/28			105,361.25	105,361.25	5,400,000.00
05/01/29	150,000.00	3.400%	105,361.25	255,361.25	5,250,000.00
11/01/29			102,811.25	102,811.25	5,250,000.00
05/01/30	155,000.00	3.400%	102,811.25	257,811.25	5,095,000.00
11/01/30			100,176.25	100,176.25	5,095,000.00
05/01/31	160,000.00	3.400%	100,176.25	260,176.25	4,935,000.00
11/01/31			97,456.25	97,456.25	4,935,000.00
05/01/32	165,000.00	3.875%	97,456.25	262,456.25	4,770,000.00
11/01/32			94,259.38	94,259.38	4,770,000.00
05/01/33	175,000.00	3.875%	94,259.38	269,259.38	4,595,000.00
11/01/33			90,868.75	90,868.75	4,595,000.00
05/01/34	180,000.00	3.875%	90,868.75	270,868.75	4,415,000.00
11/01/34			87,381.25	87,381.25	4,415,000.00
05/01/35	185,000.00	3.875%	87,381.25	272,381.25	4,230,000.00
11/01/35			83,796.88	83,796.88	4,230,000.00
05/01/36	195,000.00	3.875%	83,796.88	278,796.88	4,035,000.00
11/01/36			80,018.75	80,018.75	4,035,000.00
05/01/37	200,000.00	3.875%	80,018.75	280,018.75	3,835,000.00
11/01/37			76,143.75	76,143.75	3,835,000.00
05/01/38	210,000.00	3.875%	76,143.75	286,143.75	3,625,000.00
11/01/38			72,075.00	72,075.00	3,625,000.00
05/01/39	220,000.00	3.875%	72,075.00	292,075.00	3,405,000.00
11/01/39			67,812.50	67,812.50	3,405,000.00
05/01/40	225,000.00	3.875%	67,812.50	292,812.50	3,180,000.00
11/01/40			63,453.13	63,453.13	3,180,000.00
05/01/41	235,000.00	3.875%	63,453.13	298,453.13	2,945,000.00
11/01/41			58,900.00	58,900.00	2,945,000.00
05/01/42	245,000.00	4.000%	58,900.00	303,900.00	2,700,000.00
11/01/42			54,000.00	54,000.00	2,700,000.00
05/01/43	255,000.00	4.000%	54,000.00	309,000.00	2,445,000.00
11/01/43			48,900.00	48,900.00	2,445,000.00
05/01/44	265,000.00	4.000%	48,900.00	313,900.00	2,180,000.00
11/01/44			43,600.00	43,600.00	2,180,000.00
05/01/45	275,000.00	4.000%	43,600.00	318,600.00	1,905,000.00

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/45			38,100.00	38,100.00	1,905,000.00
05/01/46	285,000.00	4.000%	38,100.00	323,100.00	1,620,000.00
11/01/46			32,400.00	32,400.00	1,620,000.00
05/01/47	300,000.00	4.000%	32,400.00	332,400.00	1,320,000.00
11/01/47			26,400.00	26,400.00	1,320,000.00
05/01/48	310,000.00	4.000%	26,400.00	336,400.00	1,010,000.00
11/01/48			20,200.00	20,200.00	1,010,000.00
05/01/49	325,000.00	4.000%	20,200.00	345,200.00	685,000.00
11/01/49			13,700.00	13,700.00	685,000.00
05/01/50	335,000.00	4.000%	13,700.00	348,700.00	350,000.00
11/01/50			7,000.00	7,000.00	350,000.00
05/01/51	350,000.00	4.000%	7,000.00	357,000.00	-
Total	6,325,000.00		4,573,051.80	10,898,051.80	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021A-2 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
05/01/21			21,107.99	21,107.99	2,650,000.00
11/01/21			51,343.75	51,343.75	2,650,000.00
02/01/22	370,000.00		3,584.38	373,584.38	2,280,000.00
05/01/22	2,280,000.00		44,175.00	2,324,175.00	-
Total	2,650,000.00	3.875%	120,211.12	2,770,211.12	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND SERIES 2022 BOND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Proposed Budget FY 2022	Actual through 4/30/2022	Projected through 9/30/2022	Total Projected & Actual	
REVENUES					
Assessment levy: off-roll	\$ -	\$ -	\$ -	\$ -	\$ 417,993
Total revenues	-	-	-	-	417,993
EXPENDITURES					
Debt service					
Principal	-	-	-	-	125,000
Interest	-	-	29,170	29,170	291,700
Cost of issuance	-	169,550	20,975	190,525	-
Underwriter's discount	-	141,400	-	141,400	-
Total expenditures	-	310,950	50,145	361,095	416,700
Excess/(deficiency) of revenues over/(under) expenditures	-	(310,950)	(50,145)	(361,095)	1,293
OTHER FINANCING SOURCES/(USES)					
Bond proceeds	-	778,662	-	778,662	-
Original issue discount	-	(62,721)	-	(62,721)	-
Total other financing sources/(uses)	-	715,941	-	715,941	-
Fund balance:					
Net increase/(decrease) in fund balance	-	404,991	(50,145)	354,846	1,293
Beginning fund balance (unaudited)	-	-	404,991	-	354,846
Ending fund balance (projected)	\$ -	\$ 404,991	\$ 354,846	\$ 354,846	356,139
Use of fund balance:					
Debt service reserve account balance (required)					(208,996)
Interest expense - November 1, 2023					(143,725)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 3,418</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
03/25/22					7,070,000.00
05/01/22			29,170.00	29,170.00	7,070,000.00
11/01/22			145,850.00	145,850.00	7,070,000.00
05/01/23	125,000.00	3.400%	145,850.00	270,850.00	6,945,000.00
11/01/23			143,725.00	143,725.00	6,945,000.00
05/01/24	130,000.00	3.400%	143,725.00	273,725.00	6,815,000.00
11/01/24			141,515.00	141,515.00	6,815,000.00
05/01/25	135,000.00	3.400%	141,515.00	276,515.00	6,680,000.00
11/01/25			139,220.00	139,220.00	6,680,000.00
05/01/26	140,000.00	3.400%	139,220.00	279,220.00	6,540,000.00
11/01/26			136,840.00	136,840.00	6,540,000.00
05/01/27	145,000.00	3.400%	136,840.00	281,840.00	6,395,000.00
11/01/27			134,375.00	134,375.00	6,395,000.00
05/01/28	150,000.00	3.800%	134,375.00	284,375.00	6,245,000.00
11/01/28			131,525.00	131,525.00	6,245,000.00
05/01/29	155,000.00	3.800%	131,525.00	286,525.00	6,090,000.00
11/01/29			128,580.00	128,580.00	6,090,000.00
05/01/30	160,000.00	3.800%	128,580.00	288,580.00	5,930,000.00
11/01/30			125,540.00	125,540.00	5,930,000.00
05/01/31	165,000.00	3.800%	125,540.00	290,540.00	5,765,000.00
11/01/31			122,405.00	122,405.00	5,765,000.00
05/01/32	175,000.00	3.800%	122,405.00	297,405.00	5,590,000.00
11/01/32			119,080.00	119,080.00	5,590,000.00
05/01/33	180,000.00	4.200%	119,080.00	299,080.00	5,410,000.00
11/01/33			115,300.00	115,300.00	5,410,000.00
05/01/34	190,000.00	4.200%	115,300.00	305,300.00	5,220,000.00
11/01/34			111,310.00	111,310.00	5,220,000.00
05/01/35	195,000.00	4.200%	111,310.00	306,310.00	5,025,000.00
11/01/35			107,215.00	107,215.00	5,025,000.00
05/01/36	205,000.00	4.200%	107,215.00	312,215.00	4,820,000.00
11/01/36			102,910.00	102,910.00	4,820,000.00
05/01/37	215,000.00	4.200%	102,910.00	317,910.00	4,605,000.00
11/01/37			98,395.00	98,395.00	4,605,000.00
05/01/38	225,000.00	4.200%	98,395.00	323,395.00	4,380,000.00
11/01/38			93,670.00	93,670.00	4,380,000.00
05/01/39	235,000.00	4.200%	93,670.00	328,670.00	4,145,000.00
11/01/39			88,735.00	88,735.00	4,145,000.00
05/01/40	245,000.00	4.200%	88,735.00	333,735.00	3,900,000.00
11/01/40			83,590.00	83,590.00	3,900,000.00
05/01/41	255,000.00	4.200%	83,590.00	338,590.00	3,645,000.00
11/01/41			78,235.00	78,235.00	3,645,000.00
05/01/42	265,000.00	4.200%	78,235.00	343,235.00	3,380,000.00
11/01/42			72,670.00	72,670.00	3,380,000.00
05/01/43	275,000.00	4.300%	72,670.00	347,670.00	3,105,000.00
11/01/43			66,757.50	66,757.50	3,105,000.00
05/01/44	290,000.00	4.300%	66,757.50	356,757.50	2,815,000.00
11/01/44			60,522.50	60,522.50	2,815,000.00
05/01/45	300,000.00	4.300%	60,522.50	360,522.50	2,515,000.00

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/45			54,072.50	54,072.50	2,515,000.00
05/01/46	315,000.00	4.300%	54,072.50	369,072.50	2,200,000.00
11/01/46			47,300.00	47,300.00	2,200,000.00
05/01/47	330,000.00	4.300%	47,300.00	377,300.00	1,870,000.00
11/01/47			40,205.00	40,205.00	1,870,000.00
05/01/48	345,000.00	4.300%	40,205.00	385,205.00	1,525,000.00
11/01/48			32,787.50	32,787.50	1,525,000.00
05/01/49	355,000.00	4.300%	32,787.50	387,787.50	1,170,000.00
11/01/49			25,155.00	25,155.00	1,170,000.00
05/01/50	375,000.00	4.300%	25,155.00	400,155.00	795,000.00
11/01/50			17,092.50	17,092.50	795,000.00
05/01/51	390,000.00	4.300%	17,092.50	407,092.50	405,000.00
11/01/51			8,707.50	8,707.50	405,000.00
05/01/52	405,000.00	4.300%	8,707.50	413,707.50	-
11/01/52			-	-	-
Total	7,070,000.00		5,575,740.00	12,645,740.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2023 ASSESSMENTS**

On-Roll Assessments

Phase I - Series 2021A-1

Product/Parcel	Units	FY 2023			FY 2023 Total Assessment per Unit	FY 2022 Total Assessment per Unit
		FY 2023 O&M Assessment per Unit	Admin Assessment per Unit	FY 2023 DS Assessment per Unit		
SF 40'	38	\$ 1,639.69	\$ 129.88	\$ 1,489.06	\$ 3,258.63	\$ 1,399.72
SF 50'	130	1,639.69	129.88	1,595.43	\$ 3,365.00	\$ 1,499.70
SF 60'	70	1,639.69	129.88	1,701.79	\$ 3,471.36	\$ 1,599.68
Total	238					

Off-Roll Assessments

Phase II - Series 2022

Product/Parcel	Units	FY 2023			FY 2023 Total Assessment per Unit	FY 2022 Total Assessment per Unit
		FY 2023 O&M Assessment per Unit	Admin Assessment per Unit	FY 2023 DS Assessment per Unit		
SF 40'	49	\$ -	\$ 122.09	\$ 1,399.97	\$ 1,522.06	n/a
SF 50'	186	-	122.09	1,499.98	\$ 1,622.07	n/a
SF 60'	44	-	122.09	1,599.97	\$ 1,722.06	n/a
Total	279					

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personal appeared Jon Cantrell, who on oath says that he is the published of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement

Being a
Public Notice

In the matter of 22/23 fiscal year

LEGAL: 36102

Was published in said newspaper in the issues:

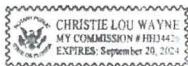
7/7/22 7/14/22

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

High Cedar

orc mc 07/14/2022

Christie Lou Wayne



3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200 FAX (904) 264-3285
E-Mail: christie@osteenmediagroup.com

Attached

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Sandridge Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 26, 2022
HOUR: 9:30 a.m.
LOCATION: Carlton Construction, Inc.
4615 U.S. Highway 17, Suite 1
Fleming Island, Florida 32003

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023").

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget.

Table with 5 columns: Land Use, Total # of Units / Acres, EAU Factor, Proposed Assessment (including collection costs), O&M early payment discounts. Rows include SF 40', SF 50', SF 60', and Unplatted.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022.



Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 561-571-0010 ("District Manager's Office").

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice.

District Manager

Legal notice 36102 was published July 7 and July 14 in Clay County's Clay Today Newspaper.

PUBLIC SALE

The following vehicles will be sold at public auction for towing and storage costs G&M Towing, Inc. reserve the right to accept or reject any and all bids.

Legal 36304 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE OF ACTION

IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT OF FLORIDA IN AND FOR CLAY COUNTY

ALL CLAIMS NOT FILED WITHIN THE TIME PERIODS SET FORTH IN SECTION 705 OF THE FLORIDA PROBATE CODE WILL BE FOREVER BARRED.

Legal 36303 Published July 14 and July 21, 2022 in Clay County's Clay Today Newspaper

PUBLIC HEARING NOTICE

The City of Green Cove Springs proposes to adopt the following Ordinance:

AN ORDINANCE OF THE CITY COUNCIL OF GREEN COVE SPRINGS, FLORIDA REZONING 0.188 ACRES OF PROPERTY LOCATED ON 208 NORTH PALMETTO AVENUE, IDENTIFIED AS TAX ID NUMBER 017256-000-00, MORE PARTICULARLY DESCRIBED BY EXHIBIT "A", FROM GCN, GATEWAY CORRIDOR NEIGHBORHOOD DENSITY RESIDENTIAL, TO PLANNED UNIT DEVELOPMENT KNOWN AS PALMETTO AVENUE/ CENTER ST PUB; PROVIDING FOR REPEAL, SEVERABILITY AND SETTING AN EFFECTIVE DATE.

The following public hearing has been scheduled and will be held in the City Council Chambers, 321 Walnut Street, Green Cove Springs, to hear comments, if any, regarding said Ordinance.

Legal 36301 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE TO CREDITORS

IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT, IN AND FOR CLAY COUNTY, FLORIDA

Legal 36300 Published July 14 and July 21, 2022 in Clay County's Clay Today Newspaper

REQUEST FOR BID NOTICE

NOTICE IS HEREBY GIVEN sealed bids will be received until 4:00 P.M., Monday, August 08, 2022, at the Clay County Administration Building, Fourth Floor, Purchasing Department, 477 Houston Street, Green Cove Springs, Florida 32043, for the following:

BID #1122-83, TENNIS COURT CONVERSIONS TO PICKLEBALL COURTS

This project is being supported, in whole or in part, by U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds ("SLFRF").

Bids will be opened at 9:00 A.M., or as soon thereafter, on Tuesday, August 09, 2022 in the Clay County Administration Building, Conference Room "B", Fourth Floor, 477 Houston St., Green Cove Springs, Florida. Bids will not be valid unless received by the bid deadline.

Legal 36299 Published July 14, 2022 in Clay County's Clay Today Newspaper

NOTICE OF ACTION IN EMINENT DOMAIN AND NOTICE OF HEARING OF CONSTRUCTIVE SERVICE OF PROCESS

IN THE CIRCUIT COURT, FOURTH JUDICIAL CIRCUIT IN AND FOR CLAY COUNTY, FLORIDA

Legal 36298 Published July 14, 2022 in Clay County's Clay Today Newspaper

LEGAL NOTICE

Legal notice 36102 was published July 7 and July 14 in Clay County's Clay Today Newspaper.

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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6B

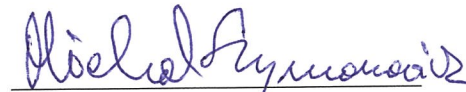
STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, this day personally appeared Michal Szymonowicz, who by me first being duly sworn and deposed says:

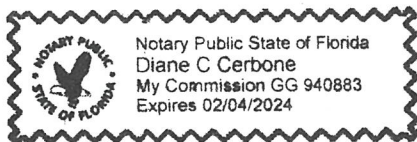
1. I am over eighteen (18) years of age and am competent to testify as to the matters contained herein. I have personal knowledge of the matters stated herein.
2. I, Michal Szymonowicz, am employed by Wrathell, Hunt and Associates, LLC, and, in the course of that employment, serve as Assessment Roll Coordinator for the Sandridge Community Development District.
3. Among other things, my duties include preparing and transmitting correspondence relating to the Sandridge Community Development District.
4. I do hereby certify that on July 6, 2022 and in the regular course of business, I caused the letter, in the form attached hereto as Exhibit A, to be sent notifying affected landowners in the Sandridge Community Development District of their rights under Chapters 170, 190 and 197, *Florida Statutes*, with respect to the District's anticipated imposition of assessments.
5. I have personal knowledge of having sent the letters to the addressees, and those records are kept in the course of the regular business activity for my office.

FURTHER AFFIANT SAYETH NOT.

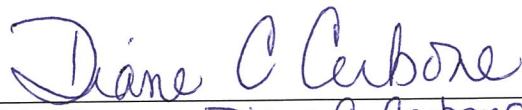


Michal Szymonowicz

SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of physical presence or online notarization, this 6th day of July, 2022, by Michal Szymonowicz, for Wrathell, Hunt and Associates, LLC, who is personally known to me or [] has provided _____ as identification, and who did ___ / did not ___ take an oath.



NOTARY PUBLIC



Print Name: Diane C Cerbone
Notary Public, State of Florida
Commission No.: GG 940883
My Commission Expires: 02/04/2024

EXHIBIT A: Mailed Notice

EXHIBIT A

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

THIS IS NOT A BILL – DO NOT PAY

July 6, 2022

VIA FIRST CLASS MAIL

AG EHC II (LEN) MULTI STATE 2 LLC
8585 E HARTFORD DR
SCOTTSDALE, AZ 85255

Parcel ID: See Exhibit B.

RE: Sandridge Community Development District
Fiscal Year 2022/2023 Budget and O&M Assessments

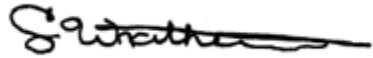
Dear Property Owner:

Pursuant to Chapters 190, 197, and 170, *Florida Statutes*, the Sandridge Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purpose of adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”) and levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2022/2023, on Tuesday, July 26, 2022, at 9:30 a.m., at Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 561-571-0010 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager’s Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager’s Office.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Wrathell", with a long horizontal flourish extending to the right.

Craig Wrathell
District Manager

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2022/2023, the District expects to collect no more than **\$253,425** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“EAU”) basis for platted lots. Your property is classified as a single family platted lot.
3. **Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
SF 40'	38	1.00	\$791.41
SF 50'	130	1.00	\$791.41
SF 60'	70	1.00	\$791.41
Unplatted	243.38	0.3594	\$284.42

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2021 – September 30, 2022)	Proposed Annual O&M Assessment (October 1, 2022 – September 30, 2023)	Change in Annual Dollar Amount
\$0.00	\$791.41	\$791.41

5. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2022/2023, the District intends to have the County Tax Collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

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

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July 6, 2022

VIA FIRST CLASS MAIL

LENNAR HOMES LLC
9440 PHILIPS HWY
JACKSONVILLE, FL 32256

Parcel ID: See Exhibit B.

RE: Sandridge Community Development District
Fiscal Year 2022/2023 Budget and O&M Assessments

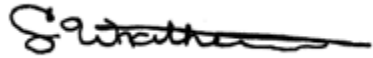
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EXHIBIT B
Parcel Identification Numbers

23-05-25-010101-005-07	23-05-25-010101-007-23
23-05-25-010101-005-08	23-05-25-010101-007-24
23-05-25-010101-005-09	23-05-25-010101-007-25
23-05-25-010101-005-10	23-05-25-010101-007-26
23-05-25-010101-005-11	23-05-25-010101-007-27
23-05-25-010101-005-12	23-05-25-010101-007-28
23-05-25-010101-005-13	23-05-25-010101-007-29
23-05-25-010101-005-14	23-05-25-010101-007-30
23-05-25-010101-005-55	23-05-25-010101-007-31
23-05-25-010101-005-56	23-05-25-010101-007-32
23-05-25-010101-005-57	23-05-25-010101-007-35
23-05-25-010101-005-58	23-05-25-010101-007-36
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23-05-25-010101-005-61	
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23-05-25-010101-007-16	
23-05-25-010101-007-17	
23-05-25-010101-007-18	
23-05-25-010101-007-19	
23-05-25-010101-007-20	
23-05-25-010101-007-21	
23-05-25-010101-007-22	

**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

THIS IS NOT A BILL – DO NOT PAY

July 6, 2022

VIA FIRST CLASS MAIL

SANDRIDGE LAND DEVELOPERS LLC
7807 BAYMEADOWS RD
JACKSONVILLE, FL 32256

Parcel ID: See Exhibit B.

RE: Sandridge Community Development District
Fiscal Year 2022/2023 Budget and O&M Assessments

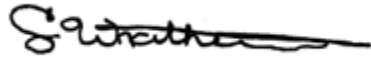
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Craig Wrathell
District Manager

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2022/2023, the District expects to collect no more than **\$253,425** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“EAU”) basis for platted lots. Your property is classified as an unplatted lot.
3. **Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
SF 40'	38	1.00	\$791.41
SF 50'	130	1.00	\$791.41
SF 60'	70	1.00	\$791.41
Unplatted	243.38	0.3594	\$284.42

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2021 – September 30, 2022)	Proposed Annual O&M Assessment (October 1, 2022 – September 30, 2023)	Change in Annual Dollar Amount
\$0.00	\$284.42	\$284.42

5. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2022/2023, the District intends to have the County Tax Collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

EXHIBIT B

Parcel Identification Numbers

23-05-25-010101-001-00
23-05-25-010101-007-42
23-05-25-010101-007-43
23-05-25-010101-007-44
23-05-25-010101-007-46
23-05-25-010101-007-47
23-05-25-010101-007-48
23-05-25-010101-007-49
23-05-25-010101-007-50
23-05-25-010101-007-51
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23-05-25-010101-007-55
23-05-25-010101-007-56
23-05-25-010101-007-60
23-05-25-010101-007-61
23-05-25-010101-007-62
23-05-25-010101-007-63
25-05-25-010107-001-00
26-05-25-010108-002-00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6C

RESOLUTION 2022-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sandridge Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Clay County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"), attached hereto as **Exhibit "A;"** and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B,”** and to certify the portion of the Assessment Roll related to certain developed property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in **Exhibit “B;”** and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits “A” and “B,”** and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 170, 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**

- B. Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits "A" and "B."** Assessments directly collected by the District are due in full on December 1, 2022; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2022, 25% due no later than February 1, 2023 and 25% due no later than May 1, 2023. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2022/2023, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 26th day of July, 2022.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

- Exhibit A:** Budget
- Exhibit B:** Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7

Sandridge Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2021

Sandridge Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2021

TABLE OF CONTENTS

	<u>Page Number</u>
REPORT OF INDEPENDENT AUDITORS	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-7
BASIC FINANCIAL STATEMENTS:	
Government-wide Financial Statements:	
Statement of Net Position	8
Statement of Activities	9
Fund Financial Statements:	
Balance Sheet – Governmental Funds	10
Reconciliation of Total Governmental Fund Balances to Net Position of Governmental Activities	11
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	12
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	13
Statement of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General Fund	14
Notes to Financial Statements	15-28
INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS	29-30
MANAGEMENT LETTER	31-33
INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES	34



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of Sandridge Community Development District as of and for the fiscal year ended September 30, 2021, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Fort Pierce / Stuart

- 1 -

To the Board of Supervisors
Sandridge Community Development District

Opinion

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, and each major fund of Sandridge Community Development District as of September 30, 2021, and the respective changes in financial position and the budgetary comparison for the General Fund for the fiscal year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

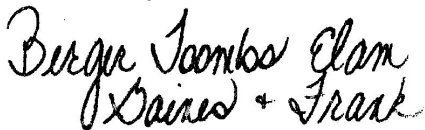
Required Supplementary Information

Governmental Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated June 28, 2022, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Sandridge Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2022

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2021**

Management's discussion and analysis of Sandridge Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories: 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2021**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including capital assets are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, reconciliations are provided from the *fund financial statements* to the *government-wide financial statements*.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the fiscal year ended September 30, 2021.

- ◆ The District's total assets were exceeded by total liabilities by \$(588,268) (net position).
- ◆ Revenues from governmental activities totaled \$87,294 and expenses from governmental activities totaled \$657,732.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2021**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities
	2021
Current assets	\$ 9,832
Restricted assets	2,813,569
Capital assets	7,193,541
Total Assets	10,016,942
Current liabilities	1,793,789
Non-current liabilities	8,811,421
Total Liabilities	10,605,210
Net Position	
Unrestricted	\$ (588,268)

This is the initial year of the District.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2021**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

Change in Net Position

	Governmental Activities
	2021
Program Revenues	
Operating grants and contributions	\$ 87,119
General Revenues	
Investment income	175
Total Revenues	87,294
Expenses	
General government	87,116
Interest and other charges	570,616
Total Expenses	657,732
Change in Net Position	(570,438)
Net Position - Beginning of Year	(17,830)
Net Position - End of Year	\$ (588,268)

This is the initial year of the District.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2021**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets activity as of September 30, 2021:

Description	Governmental Activities 2021
Capital assets not being depreciated:	
Construction in progress	\$ 7,193,541

During the year, additions to capital assets were \$7,193,541.

General Fund Budgetary Highlights

The budgeted expenditures exceeded actual expenditures in the current year because audit and supervisor expenditures were less than anticipated.

There were no budget amendments in the current year.

Debt Management

Governmental Activities debt includes the following:

- In February 2021, the District issued \$8,975,000 Series 2021A-1 and Series 2021A-2 Special Assessment Revenue Bonds. These bonds were issued to finance the acquisition, construction and equipping of the 2021A Project. As of September 30, 2021, the balance outstanding was \$8,975,000.

Economic Factors and Next Year's Budget

Sandridge Community Development District issued Special Assessment Bonds, Series 2022 (Phase II Project) in March 2022 to provide funds to pay all or a portion of the costs of the planning, financing, acquisition, construction, equipping and installation of the Phase II Project. The District cannot determine the affect the bond issuance will have on operations for the year ended September 30, 2022.

Request for Information

The financial report is designed to provide a general overview of Sandridge Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Sandridge Community Development District's Finance Department at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

Sandridge Community Development District
STATEMENT OF NET POSITION
September 30, 2021

	Governmental Activities
ASSETS	
Current Assets	
Cash	\$ 6,304
Due from developer	2,944
Due from other	584
Total Current Assets	9,832
Non-Current Assets	
Restricted Assets	
Investments	2,813,569
Capital Assets, Not Being Depreciated	
Construction in progress	7,193,541
Total Non-current Assets	10,007,110
Total Assets	10,016,942
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	3,220
Contracts/retainage payable	1,522,277
Due to developer	6,000
Bonds payable	120,000
Accrued interest	142,292
Total Current Liabilities	1,793,789
Non-Current Liabilities	
Bonds payable, net	8,811,421
Total Liabilities	10,605,210
NET POSITION	
Unrestricted	\$ (588,268)

See accompanying notes to financial statements.

Sandridge Community Development District
STATEMENT OF ACTIVITIES
For the Fiscal Year Ended September 30, 2021

Functions/Programs	Expenses	Program Revenues Operating Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position
			Governmental Activities
Governmental Activities			
General government	\$ (87,116)	\$ 87,119	\$ 3
Interest and other charges	(570,616)	-	(570,616)
Total Governmental Activities	\$ (657,732)	\$ 87,119	(570,613)
	General Revenues		
	Investment income		175
			(570,438)
			(17,830)
			\$ (588,268)

See accompanying notes to financial statements.

Sandridge Community Development District
BALANCE SHEET -
GOVERNMENTAL FUNDS
September 30, 2021

	General	Debt Service	Capital Projects	Total Governmental Funds
ASSETS				
Cash	\$ 6,304	\$ -	\$ -	\$ 6,304
Due from Developer	2,944	-	-	2,944
Due from other	-	-	584	584
Restricted assets				
Investments, at fair value	-	633,588	2,179,981	2,813,569
Total Assets	\$ 9,248	\$ 633,588	\$ 2,180,565	\$ 2,823,401
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES				
LIABILITIES				
Accounts payable and accrued expenses	\$ 3,220	\$ -	\$ -	\$ 3,220
Contracts payable	-	-	1,290,974	1,290,974
Retainage payable	-	-	231,303	231,303
Due to developer	6,000	-	-	6,000
Total Liabilities	9,220	-	1,522,277	1,531,497
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenues	28	-	-	28
FUND BALANCES				
Restricted:				
Debt service	-	633,588	-	633,588
Capital projects	-	-	658,288	658,288
Total Fund Balances	-	633,588	658,288	1,291,876
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 9,248	\$ 633,588	\$ 2,180,565	\$ 2,823,401

See accompanying notes to financial statements.

Sandridge Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2021

Total Governmental Fund Balances	\$ 1,291,876
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets, construction in progress, used in governmental activities are not current financial resources and therefore, are not reported at the fund level.	7,193,541
Long-term liabilities, bonds payable, \$(8,975,000), net of bond discount, net, \$43,579, are not due and payable in the current period, and therefore, are not reported at the fund level.	(8,931,421)
Unavailable revenues are recognized as deferred inflows at the fund level, but this amount is recognized as revenues at the government-wide level.	28
Accrued interest expense for long-term debt is not a current financial use, and therefore, is not reported at the fund level.	<u>(142,292)</u>
Net Position of Governmental Activities	<u><u>\$ (588,268)</u></u>

See accompanying notes to financial statements.

Sandridge Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
For the Fiscal Year Ended September 30, 2021

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Developer contributions	\$ 105,447	\$ -	\$ -	\$ 105,447
Investment income	-	23	152	175
Total Revenues	<u>105,447</u>	<u>23</u>	<u>152</u>	<u>105,622</u>
Expenditures				
Current				
General government	87,116	-	-	87,116
Capital outlay	-	-	7,193,541	7,193,541
Debt service				
Interest	-	70,197	-	70,197
Other	-	357,200	-	357,200
Total Expenditures	<u>87,116</u>	<u>427,397</u>	<u>7,193,541</u>	<u>7,708,054</u>
Revenues over/(under) expenditures	<u>18,331</u>	<u>(427,374)</u>	<u>(7,193,389)</u>	<u>(7,602,432)</u>
Other Financing Sources/(Uses)				
Issuance of long-term debt	-	1,120,244	7,854,756	8,975,000
Bond discount	-	(44,506)	-	(44,506)
Transfers in	-	3,079	-	3,079
Transfers out	-	-	(3,079)	(3,079)
Total Other Financing Sources/(Uses)	<u>-</u>	<u>1,078,817</u>	<u>7,851,677</u>	<u>8,930,494</u>
Net Change in Fund Balances	<u>18,331</u>	<u>651,443</u>	<u>658,288</u>	<u>1,328,062</u>
Fund Balances - October 1, 2020	<u>(18,331)</u>	<u>(17,855)</u>	<u>-</u>	<u>(36,186)</u>
Fund Balances - September 30, 2021	<u>\$ -</u>	<u>\$ 633,588</u>	<u>\$ 658,288</u>	<u>\$ 1,291,876</u>

See accompanying notes to financial statements.

Sandridge Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
For the Fiscal Year Ended September 30, 2021

Net Change in Fund Balances - Total Governmental Funds \$ 1,328,062

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount capital outlay, in the current period. 7,193,541

The issuance of new debt, \$(8,975,000), net of bond discount, \$44,506, are recognized as other financing sources/(uses) at the fund level, but increase long-term liabilities at the government-wide level. (8,930,494)

At the government-wide level, interest is accrued on outstanding bonds; whereas at the fund level, interest expenditures are reported when due. This is the change in accrued interest in the current period. (142,292)

At the fund level bond discount is recognized as an other financing source in the year the bond is issued, however at the government-wide level bond discount increases liabilities and is amortized over the life of the bond. This is the current year amortization. (927)

At the fund level, revenues are recognized when they become available, however, revenues are recognized when they are earned at the government-wide level. This is the amount of the change in earned revenue that was not available. (18,328)

Change in Net Position of Governmental Activities \$ (570,438)

See accompanying notes to financial statements.

Sandridge Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - BUDGET AND ACTUAL - GENERAL FUND
For the Fiscal Year Ended September 30, 2021

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance with Final Budget Positive (Negative)</u>
Revenues				
Developer contributions	\$ 93,015	\$ 93,015	\$ 105,447	\$ 12,432
Expenditures				
Current				
General government	93,015	93,015	87,116	5,899
Net Change in Fund Balances	-	-	18,331	18,331
Fund Balances - October 1, 2020	-	-	(18,331)	(18,331)
Fund Balances - September 30, 2021	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

See accompanying notes to financial statements.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on August 17, 2020 pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), by City of Fort Pierce Ordinance No 20 - 016 as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing district roads, landscaping, and other basic infrastructure projects within or outside the boundaries of the Sandridge Community Development District. The District is governed by a five-member Board of Supervisors. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the Sandridge Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth by the Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include all the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by developer contributions. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District classifies fund balance according to Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”.

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

Debt Service Fund – Accounts for debt service requirements to retire the special assessment revenue bonds which were used to finance the construction of District infrastructure improvements.

Capital Projects Fund – The Capital Projects Funds account for construction of infrastructure improvements within the boundaries of the district.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as infrastructure and improvements, and non-current governmental liabilities, such as general obligation bonds and developer obligations be reported in the governmental activities column in the government-wide Statement of Net Position.

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)

a. Cash and Investments (Continued)

Cash equivalents include time deposits and all highly liquid debt instruments with original maturities of three months or less and held in a qualified public depository as defined by Section 280.02, Florida Statutes.

b. Capital Assets

Capital assets, which includes construction in progress, are reported in the governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

c. Restricted Net Position

Certain net position of the District is classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

d. Unamortized Bond Discount

Bond discount associated with the issuance of revenue bonds are amortized according to the straight-line method of accounting over the life of the bonds. For financial reporting, unamortized bond discount is netted with the applicable long-term debt.

e. Deferred Inflows of Resources

Deferred inflows of resources represent an acquisition of net position that applies to a future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until then. The District only has one time that qualifies for reporting in the category. Unavailable revenues are reported only in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that amounts become available.

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021**

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity
(Continued)**

f. Budgets

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget columns of the accompanying financial statements may occur.

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position

“Total fund balances” of the District’s governmental funds, \$1,291,876, differs from “net position” of governmental activities, \$(588,268), reported in the Statement of Net Position. This difference primarily results from the long-term economic focus of the Statement of Net Position versus the current financial resources focus of the governmental fund balance sheet. The effect of the differences is illustrated below:

Capital related items

When capital assets (land, buildings and improvements, infrastructure and equipment that are to be used in governmental activities) are purchased or constructed, the cost of those assets is reported as expenditures in governmental funds. However, the Statement of Net Position included those capital assets among the assets of the District as a whole.

Construction in progress	<u>\$ 7,193,541</u>
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Long-term debt transactions

Long-term liabilities applicable to the District’s governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. All liabilities (both current and long-term) are reported in the Statement of Net Position. Balances at September 30, 2021 were:

Bonds payable	\$ (8,975,000)
Bond discount, net	<u>43,579</u>
Bonds payable, net	<u>\$ (8,931,421)</u>

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position (Continued)

Deferred Inflows of Resources

Unavailable revenues are recognized as deferred inflows of resources at the fund level, however, revenues are recognized when earned at the government-wide level.

Unavailable revenues	\$ <u> 28</u>
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Accrued interest

Accrued liabilities in the Statement of Net Position differ from the amount reported in governmental funds due to the accrued interest on bonds.

Accrued interest	\$ <u> (142,292)</u>
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2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities

The “net change in fund balances” for government funds, \$1,328,062, differs from the “change in net position” for governmental activities, \$(570,438), reported in the Statement of Activities. The differences arise primarily from the long-term economic focus of the Statement of Activities versus the current financial resources focus of the governmental funds. The effect of the differences is illustrated below:

Capital related items

When capital assets that are to be used in governmental activities are purchased or constructed, the resources expended for those assets are reported as expenditures in governmental funds. However, in the Statement of Activities, the costs of those assets is allocated over their estimated useful lives and reported as depreciation. As a result, fund balances decrease by the amount of financial resources expended, whereas net position decrease by the amount of depreciation charged for the year.

Capital outlay	\$ <u> 7,193,541</u>
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Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities (Continued)

Long term debt transactions

Long-term debt transactions are as other financing sources and expenditures at the fund level but affect liabilities at the government-wide level.

Issuance of long-term debt	\$ (8,975,000)
Bond discount	44,506
Total	<u>\$ (8,930,494)</u>

Some expenses reported in the Statement of Activities do not require the use of current financial resources, therefore, are not reported as expenditures in governmental funds.

Net change in accrued interest payable	<u>\$ (142,292)</u>
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Amortization of the bond premium does not require the use of current financial resources and therefore, is not reported at the fund level.

Amortization of bond discount	<u>\$ (927)</u>
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Deferred inflows of resources

Unavailable revenues are recognized as deferred inflows of resources at the fund level. Revenues are recognized when earned at the government-wide level.

Net change in unavailable revenues	<u>\$ (18,328)</u>
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Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE C – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk; however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2021, the District's bank balance was \$26,263 and the carrying value was \$6,304. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

Investments

As of September 30, 2021, the District had the following investments and maturities:

Investment	Maturities	Fair Value
First American Government Obligations	14 Days*	\$ 2,813,569

*Maturity is a weighted average maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most realizable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investment listed above is a Level 1 asset.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments in treasury funds, money markets and government loans are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2021, the District's investments in First American Government Obligations was rated AAAM by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investments in First American Government Obligations represent 100% of District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2021 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

NOTE D – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2021 was as follows:

	Balance 10/1/20	Additions	Deletions	Balance 09/30/21
<u>Governmental Activities:</u>				
Capital assets, not depreciated:				
Construction in progress	\$ -	\$ 7,193,541	\$ -	\$ 7,193,541

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE E – LONG-TERM DEBT

Governmental Activities

The following is a summary of activity for long-term debt of the Governmental Activities for the year ended September 30, 2021:

Long-term debt at October 1, 2020	\$	-
Issuance of long-term debt		<u>8,975,000</u>
Long-term debt at September 30, 2021	\$	8,975,000
Less: bond discount, net		<u>(43,579)</u>
Bonds Payable, Net at September 30, 2021	\$	<u><u>8,931,421</u></u>

District debt is comprised of the following at September 30, 2021:

Special Assessment Bonds

\$8,975,000 Series 2021A Special Assessment Bonds maturing through 2051, at various interest rates between 2.875% and 4.000%, payable May 1 and November 1.	<u>\$ 8,975,000</u>
---	---------------------

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2021 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	\$ 120,000	\$ 341,500	\$ 461,500
2023	125,000	338,050	463,050
2024	130,000	334,456	464,456
2025	130,000	330,719	460,719
2026	135,000	326,981	461,981
2027-2031	3,400,000	1,566,200	4,966,200
2032-2036	900,000	907,525	1,807,525
2037-2041	1,090,000	719,006	1,809,006
2042-2046	1,325,000	487,000	1,812,000
2047-2051	1,620,000	199,400	1,819,400
Totals	<u>\$8,975,000</u>	<u>\$5,550,837</u>	<u>\$ 14,525,837</u>

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021**

NOTE E – LONG-TERM DEBT (CONTINUED)

Special Assessment Bonds, Series 2021

Significant Bond Provisions

The Series 2021A-1 Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after May 1, 2031 at a price equal to the par amount of the Series 2021A-1 Bonds thereof, together with accrued interest to the date of redemption. The Series 2021A-2 Bonds are not subject to redemption prior to scheduled maturity at the option of the District. The Series 2021A-1 and Series 2021A-2 Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The Trust Indenture established certain amounts be maintained in a reserve account. In addition, the Trust Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements.

Depository Funds

The bond resolution establishes certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

Reserve Funds – The Series 2021A-1 Reserve Account was funded from the proceeds of the Series 2021A-1 Bonds in an amount equal to the maximum annual debt service required for Series 2021A-1 Bonds at the date of issue until the Reserve Account Release Conditions have been satisfied as established in the Trust Indenture. Once the Release Conditions have been satisfied as established in the Trust Indenture the Reserve Account shall be reduced to an amount equal to 50% of the maximum annual debt service with respect to the then outstanding principal amount. The Series 2021A-2 Reserve Account was funded from the proceeds of the Series 2021A-2 Bonds in an amount equal to the maximum annual interest due on the Series 2021A-2 Bonds. Monies held in the reserve accounts will be used only for the purposes established in the Trust Indenture.

The following is a schedule of required reserve balances as of September 30, 2021:

	<u>Reserve Balance</u>	<u>Reserve Requirement</u>
Special Assessment Bonds, Series 2021A-1	\$ 360,128	\$ 360,128
Special Assessment Bonds, Series 2021A-2	\$ 102,688	\$ 102,688

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

NOTE F – ECONOMIC DEPENDENCY

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations. All voting members of the Board of Supervisors are employed by the Developer or a related entity. The District received \$105,447 in operating contributions from the Developer for the year ended September 30, 2021. Additionally, the District has a net balance due to the Developer of \$3,056 as of September 30, 2021.

NOTE G – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. There were no claims or settled claims from these risks that exceeded commercial coverage since inception.

NOTE H – SUBSEQUENT EVENTS

Subsequent to year end, in March 2022, the District issued Series 2022 (Phase II Project), Special Assessment Bonds for \$7,070,000 to provide funds to pay all or a portion of the costs of the planning, financing, acquisition, construction, equipping and installation of the Phase II Project.



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Sandridge Community Development District, as of and for the fiscal year ended September 30, 2021, and the related notes to the financial statements, and have issued our report thereon dated June 28, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Sandridge Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Sandridge Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Sandridge Community Development District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Board of Supervisors
Sandridge Community Development District

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Sandridge Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2022



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MANAGEMENT LETTER

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

Report on the Financial Statements

We have audited the financial statements of the Sandridge Community Development District as of and for the fiscal year ended September 30, 2021, and have issued our report thereon dated June 28, 2022.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 28, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. This is the initial period of operations for the District.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Sandridge Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Sandridge Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.

To the Board of Supervisors
Sandridge Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Sandridge Community Development District. It is management's responsibility to monitor the Sandridge Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2021.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

The information provided below was provided by management and has not been audited; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Sandridge Community Development District reported:

- 1) The total number of district employees compensated in the last pay period of the District's fiscal year: 0
- 2) The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year: 3
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: N/A
- 4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency: \$92,614
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1, 2020, together with the total expenditures for such project: The District started the Series2021A project, \$7,193,541, during the year.
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes: The budget was not amended.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)8, Rules of the Auditor General, the Sandridge Community Development District reported:

- 7) The rate or rates of non-ad valorem special assessments imposed by the District: The District did not have special assessments.
- 8) The amount of special assessments collected by or on behalf of the District: Total Special Assessments collected was N/A.
- 9) The total amount of outstanding bonds issued by the District and the terms of such bonds: Series 2021A Bonds, \$8,975,000 maturing May 2051.



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

To the Board of Supervisors
Sandridge Community Development District

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2022



**Berger, Toombs, Elam,
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

**INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH
SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

We have examined Sandridge Community Development District's compliance with Section 218.415, Florida Statutes during the fiscal year ended September 30, 2021. Management is responsible for Sandridge Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Sandridge Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Sandridge Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Sandridge Community Development District's compliance with the specified requirements.

In our opinion, Sandridge Community Development District complied, in all material respects, with the aforementioned requirements during the fiscal year ended September 30, 2021.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2022

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8

RESOLUTION 2022-11

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT HEREBY ACCEPTING THE
AUDITED FINANCIAL REPORT FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2021**

WHEREAS, the District’s Auditor, Berger, Toombs, Elam, Gaines & Frank, has heretofore prepared and submitted to the Board, for accepting, the District’s Audited Financial Report for Fiscal Year 2021;

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

1. The Audited Financial Report for Fiscal Year 2021, heretofore submitted to the Board, is hereby accepted for Fiscal Year 2021, for the period ending September 30, 2021; and
2. A verified copy of said Audited Financial Report for Fiscal Year 2021 shall be attached hereto as an exhibit to this Resolution, in the District’s “Official Record of Proceedings”.

PASSED AND ADOPTED this 26th day of July, 2022.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

9

***SANDRIDGE
COMMUNITY
DEVELOPMENT DISTRICT***

PROJECT MANUAL

FOR

**AMENITY FACILITIES CONSTRUCTION
PROJECT**

April 27, 2022

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR
AMENITY FACILITIES CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA**

TABLE OF CONTENTS

- I. Project Information Package
 - A. Request for Proposals
 - B. Instructions to Proposers
 - C. Evaluation Criteria
 - D. Contract Documents
 - 1. AIA Document A101-2017, Standard Form of Agreement between Owner and Contractor where the basis of payment is a Stipulated Sum, as amended
 - 2. AIA Document A201-2017, General Conditions of the Contract for Construction, as amended
 - 3. AIA Document A101-2017, Exhibit A, Insurance and Bonds, as amended
 - 4. Form of Payment Bond
 - 5. Form of Performance Bond
 - E. Form of Bid Bond
 - F. Sample Tax-Exempt Purchase Documentation

- II. Proposal Submission Package
 - A. Official Proposal Form
 - B. Organizational Information of Proposer
 - C. Proposed List of Subcontractors
 - D. Certificate of Corporate Principal/Affidavit of Proposer
 - E. Sworn Statement Regarding Discrimination
 - F. Sworn Statement Regarding Scrutinized Companies
 - G. Sworn Statement Regarding Public Entity Crimes
 - H. Trench Safety Affidavit
 - I. Affidavit of Non-Collusion

- III. Plans and Specifications
 - A. [insert plans and specifications]

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**CONSTRUCTION SERVICES FOR AMENITY FACILITIES CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA**

Notice is hereby given that the Sandridge Community Development District (“District”) will receive proposals for the following District project: **Amenity Facilities Construction Project**

The contract awarded for this Project will require contractors to provide for the construction, labor, materials and equipment necessary to construct and install certain Amenity Facility related improvements and other associated work necessary to complete such improvements, as more particularly described in the Project Manual and in accordance with the plans and specifications. The scope is as more particularly described in the Project Manual and in accordance with the plans and specifications (together, the “Project”). Construction of the Project shall be in accordance with plans developed by the District’s consultants.

Proposers must meet the following minimum qualifications: (1) Proposer is able to furnish a bond or other form of security in the amount of the Project to the District; (2) Proposer is authorized to do business in Florida; and (3) Proposer is registered with Clay County and is a licensed contractor in the State of Florida.

The Project Manual will be available electronically beginning _____, 2022 at _____ EST and may be requested by contacting the offices of Basham & Lucas Design Group, Inc. (the “Project Architect”), at 7645 Gate Parkway, Suite 101, Jacksonville, FL 32256, and requesting the “Sandridge CDD Amenity Facilities Construction Project Manual.” Each Project Manual will include, but not be limited to, the Request for Proposals, instructions to bidders, and the proposal submission package including the contract documents. Construction plans and specifications will be available no later than _____, 2022 at _____ EST and will be available for purchase from the Project Architect, for the price of _____. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the Project Architect.

There will be a **mandatory pre-proposal conference** at the offices of the Project Architect located at 7645 Gate Parkway, Suite 101, Jacksonville, FL 32256, on _____ at _____ A.M. Failure to attend the mandatory pre-proposal conference may preclude the District’s consideration of a proposal submitted by a non-attending proposer.

Proposals will be evaluated in accordance with the criteria included in the Project Manual. **The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the Project in phases, extend or contract the work, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District’s best interests to do so.** Any protest of the terms and specifications must be filed with the District within seventy-two (72) hours of receipt of the Project Manual, together with a protest bond in a form acceptable to the District and in the amount of \$10,000. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District’s costs, expenses and attorney’s fees associated with hearing and defending the protest. Failure to timely file a protest will result in a waiver of proceedings under Chapter 190, *Florida Statutes*, and other law.

Firms desiring to provide construction services for the referenced Project must submit a Proposal in person or by mail to the offices of the Project Architect, _____, located at _____. Proposals must be received no later than _____ on _____, 2022, at which time they will be publicly opened at the offices of the Project Architect, consistent with Florida law. No official action will be taken at the opening. The proposal opening is open to the public and will be conducted in accordance with the provisions of Florida law including but not limited to Chapter 190, Florida Statutes. A copy of the agenda for the Project opening may be obtained from the District Manager at c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Manager at least forty-eight (48) hours before the meeting by contacting Governmental Management Services – Central Florida LLC, (407) 841-5524. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Manager.

Additionally, as further described in the Project Manual, each proposer shall supply a bid bond or cashier's check in the sum equal to five percent (5%) of the total amount of the bid with its proposal. Proposals shall be in the form provided in the Project Manual and submitted in a sealed envelope pursuant to the Instructions to Proposers. The District reserves the right to return unopened to the Proposer any Proposals received after the time and date stipulated above. Each proposal shall remain binding for a minimum of one hundred and twenty (120) days after the Proposal opening. The successful Proposer will be required upon award to furnish a payment and performance bond for one hundred percent (100%) of the value of the contract, with a Surety acceptable to the District, or other form of acceptable security, in accordance with Section 255.05, *Florida Statutes*.

All questions regarding the Project Manual or this Project shall be directed in writing only to the Project Architect, _____, at _____, with a copy to Jennifer Kilinski, at Jennifer@kelawgroup.com by 5:00 p.m. on _____. No phone inquiries please.

Sandridge Community Development District
District Manager

Run Date: _____

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
INSTRUCTIONS TO PROPOSERS

CONSTRUCTION SERVICES FOR AMENITY FACILITY CONSTRUCTION PROJECT (“PROJECT”)
CLAY COUNTY, FLORIDA

Solicitation and Award Process:

DATE	EVENT
	Notice of RFP Published & Posted
	RFP Available for Distribution
	Mandatory Pre-Proposal Conference
	Drawings/Specifications Available for Purchase
	Site Available for Inspection
	Deadline for Questions
	Proposals Due / Public Opening
	Board Meeting to Evaluate Proposals & Award Contract

SECTION 1. DUE DATE. Sealed proposals must be received no later than _____, _____, 2022, at the offices of the Project Architect, _____, located at _____ . Proposals will be publicly opened at that time.

SECTION 2. MANDATORY PRE-PROPOSAL CONFERENCE. A mandatory pre-proposal conference will be held on this Project at the offices of the Project Architect, Basham & Lucas Design Group, Inc., at 7645 Gate Parkway, Suite 101, Jacksonville, FL 32256, on _____ at _____. The pre-proposal conference may include, but is not necessarily limited to, a discussion of contract requirements, inspections, evaluations and submittal requirements. Attendees will be required to provide contact information so that the District may provide any addenda or other communication throughout the bid process. The District reserves the right to preclude consideration of a Proposal from any Proposer that does not have an authorized representative present at said conference.

SECTION 3. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, or longer period if extended by the District in its sole discretion, the Proposer shall enter into and execute the contract in substantially the form included in the Project Manual, unless requested otherwise by the District. The Proposal shall be submitted with the understanding that the Proposer will not withdraw its Proposal for a period of one hundred and twenty (120) days after proposals are opened. Upon contract award, the successful Proposer will be required to furnish a payment and performance bond in compliance with Section 255.05, *Florida Statutes*, or other acceptably legal form of bond, and executed in a form acceptable to the District and in the sum equal to one hundred percent (100%) of the total amount of the contract value concurrent with execution of the contract. **Proposers are advised to carefully review the form contract documents included in this Project Manual prior to submitting a Proposal.**

SECTION 4. SIGNATURE ON PROPOSAL. In addition to executing all forms, affidavits, and acknowledgments for which signature and notary blocks are provided, the Proposer must correctly identify and acknowledge receipt of all Addenda on the Proposal Form. If the Proposal

is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the state under the laws of which the corporation was chartered. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his or her authority to do so, upon request by the District.

SECTION 5. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work, including but not limited to ADA applicability to public projects. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the Proposal in compliance with all such laws, ordinances and regulations and at the pricing set forth in the submitted Proposal.

SECTION 6. QUALIFICATIONS OF THE PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

SECTION 7. SUBMISSION OF ONLY ONE PROPOSAL. Proposers may be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among Proposers, the Proposer has defaulted on any previous contract, or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 8. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing only to the Project Architect, Basham & Lucas Design Group, Inc., at _____, with a copy to Jennifer Kilinski, at jennifer@kelawgroup.com. The deadline for questions is ____ p.m. on _____. Interpretations or clarifications considered necessary by the District representative in response to such questions will be issued by Addenda e-mailed, faxed or otherwise delivered to all parties recorded as having received the Project Manual and attended the Pre-Proposal Conference. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. All questions and answers will be distributed to all Proposers. No inquiries will be accepted from subcontractors – the Proposer shall be responsible for all queries.

An interpretation, correction, or change of the Proposal Documents considered necessary by the Project Architect will be made by Addendum and sent via mail, fax, email or delivery to all parties having received the Proposal Documents. **Prior to submitting its Proposal, each Proposer shall ascertain that it has received all Addenda issued, and it shall acknowledge such receipt in the space provided in the Proposal Form.**

SECTION 9. SUBMISSION OF PROPOSALS. Proposals may be submitted in person or by mail to the offices of the Basham & Lucas Design Group, Inc., at 7645 Gate Parkway, Suite 101, Jacksonville, FL 32256 on or before _____ at _____. The Proposal must contain a completed Project Manual, including any Addenda thereto, and must be received no later than the

time and place indicated herein. Proposals must be enclosed in an opaque, sealed envelope, marked with the Project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation, "RESPONSE TO REQUEST FOR PROPOSALS – SANDRIDGE CDD – CONSTRUCTION SERVICES FOR AMENITY FACILITIES CONSTRUCTION PROJECT" on the face of it. Proposals must be received at the designated location prior to the time and date for receipt of Proposals indicated in the Request for Proposal, or any time extension thereof made by Addendum. Proposer shall assume full responsibility for timely delivery at the location designated for receipts of Proposals. Proposals received after the time and date specified herein will not be accepted and will be returned unopened. Proposers are advised to confirm receipt of the Proposal in advance of the deadline for submission.

SECTION 10. PROPOSAL MODIFICATION; INQUIRIES BY THE DISTRICT. Proposals may be modified by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time Proposals are due provided that they are then fully in conformance with these Instructions to Proposers. Prior to the time and date designated for receipt of Proposals, Proposals submitted early may be modified or withdrawn only by an appropriate document duly executed (in the manner that a Proposal must be executed) and hand -delivered by notice to the party receiving Proposals at the place and prior to the time designated for receipt of Proposals. A Proposal may not be modified, withdrawn or canceled by the Proposer for one hundred twenty **(120) calendar days** following the time and date designated for the receipt of Proposals, and Proposer so agrees in submitting his Proposal. The District reserves the right to ask clarification questions and seek additional information from any of the Proposers at any time.

SECTION 11. PROJECT MANUAL. The Project Manual will be available beginning on _____ at _____, and may be obtained by contacting the offices of the Basham & Lucas Design Group, Inc., at 7645 Gate Parkway, Suite 101, Jacksonville, FL 32256. Electronic drawing sets will be provided as part of the Project Manual. Hard-copy drawing sets will be available for purchase starting _____, at _____, for the price of _____. Contractors may purchase drawing sets as needed. No deposits or refunds will be given for drawing sets nor for any expenses, including but not limited to labor or otherwise, in submitting a bid.

SECTION 12. PROPOSAL FORM. The Proposal Form is included with the Proposal Documents. All blanks on the Proposal Form shall be filled in by typewriter or manually printed in black ink. In making its Proposal, each Proposer represents that it has read and understands the Proposal Documents and that the Proposal is made in accordance therewith. Where so indicated by the makeup of the Proposal Form, sums shall be expressed in both words and figures. Any interlineations, alteration or erasure must be initialed by the signer of the Proposal; failure to do so may cause the Proposer's proposal to be considered non-responsive. Proposer shall make no stipulation on the Proposal Form nor qualify his Proposal in any manner; to do so may classify the Proposal as being non-responsive. The Proposal Form shall contain an acknowledgment of receipt of all Addenda (the numbers of which must be filled in on the Proposal Form). Each copy of the Proposal Form shall include the company name, address, telephone number, facsimile number,

and legal name of Proposer and a statement whether Proposer is sole proprietor, a partnership, a corporation or any other legal entity, and each copy shall be signed by the person or persons legally authorized to bind the Proposer to a contract. A Proposal by a corporation shall further give the state of incorporation. A Proposal submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Proposer. Contractor shall provide unit prices on the Schedule of Values (see Section 18 below).

SECTION 13. PROPOSAL SECURITY (PROPOSAL BOND). The Proposal shall be accompanied by Proposal Security in the form of a Proposal Bond executed by the Proposer and a surety duly qualified to do business in the State of Florida, and countersigned by a Florida resident agent, or either a certified or cashier's check drawn on any national bank in an amount equal to **five percent (5%)** of the Proposal amount made payable to the Sandridge Community Development District. Said Proposal Security guarantees the Proposer will not withdraw from the competition after opening the Proposals and, in the event the Contract is awarded to the Proposer, it will execute the Contract and furnish the required payment and performance bonds (or other acceptable form of security) within **ten (10) calendar days** after notification. The Proposal Security shall be submitted with the understanding that the Proposer will not withdraw its Proposal for a period of one hundred twenty **(120) days** after the Proposals are opened. If it withdraws or fails to provide the payment and performance bonds or other acceptable bond form, the Proposal Security and all proceeds therefrom shall become the property of the District. After Proposals have been satisfactorily evaluated by the District, the Proposal Securities accompanying Proposals, which in the District's judgment would not likely be considered for the award, may be returned. All other Proposal Securities will be held until the award has been made and executed, after which the Proposal Securities will be returned to the respective Proposers who tendered same.

SECTION 14. SUBCONTRACTORS, SUPPLIERS AND OTHERS. Each Proposer should submit a list of proposed subcontractors and major materials suppliers to be used if awarded the contract. A copy of the form to be submitted is provided in the Proposal Form and should be completed as part of Proposer's Proposal. Such listing should include the name of each Subcontractor where the amount of their work exceeds ten percent (10%) of the Contract Price. If no Subcontractors are required, so state thereon. Upon request by the Project Architect, the successful Proposer shall submit, within five (5) days thereafter, all data required to establish to the satisfaction of the Project Architect on behalf of the District, the reliability and responsibility of the proposed Subcontractors to furnish and perform the work described in the Sections of the Specifications pertaining to such proposed Subcontractor's respective trades. Prior to the award of the Contract, the Project Architect will notify the Proposer in writing if either the District or the Project Architect, after due investigation, has reasonable and substantial objection to any person or organization proposed as a Subcontractor. The Proposer then may, at his option, withdraw his Proposal without forfeiture of Proposal Security or submit an acceptable substitute at no increase in Proposal price. If the Proposer fails to submit an acceptable substitute within five (5) days of the original notification, the District then may, at its option, disqualify the Proposer, at no cost to the District, and award the contract to the next highest ranked Proposer that proposes to use acceptable Subcontractors, Suppliers and other persons and organizations. The declining to make requested substitutions will not constitute grounds for sacrificing the Proposal security of any Proposer.

Subcontractors and other persons and organizations proposed by the Proposer and accepted by the District and the Project Architect must be used on the work for which they were proposed and accepted and shall not be changed except with the written approval of the District and Project Architect.

SECTION 15. FLORIDA TRENCH SAFETY ACT. Proposers shall complete and submit the Florida Trench Safety Act Statements, in accordance with the requirements of Chapter 553, *Florida Statutes*. If trenching is not required for this Project, state so thereon. Contractor shall be responsible for compliance with all trenching shoring safety requirements. All subcontractors (if any) must complete and sign the Trench Safety Act Statement prior to the Notice to Proceed.

SECTION 16. MINIMUM QUALIFICATIONS OF THE PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein. Minimum qualifications for the work are: (1) Proposer is able to furnish a bond or other form of security in the amount of the Project to the District; (2) Proposer is authorized to do business in Florida; and (3) Proposer is registered with Clay County and is a licensed contractor in the State of Florida. The Proposer shall submit with its Proposal satisfactory evidence of suitable experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

SECTION 17. PERFORMANCE AND PAYMENT BONDS. Each Proposer should submit a Letter of Qualification from an acceptable Surety Company (on Surety letterhead), or an acceptable bank in the form of a demand note or similar bond form, stating that the Proposer is bondable for the amounts required by the Contract Documents. To be responsible to the District as Surety on Section 255 forms of bonds, Surety shall comply with the following provisions:

- A. Surety must be licensed to do business in the State of Florida.
- B. Surety must have been in business and have a record of successful continuous operations for at least three (3) years.
- C. Surety must have fulfilled all of its obligations on all other bonds given to the District, if applicable.
- D. Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, and net resources for unusual stock and sound investment.

Upon contract award, the successful Proposer will be required to furnish Payment and Performance Bonds in compliance with section 255.05, *Florida Statutes*, and executed in the form included in the Proposal Documents and in the sum equal to one hundred percent (100%) of the total amount of the contract value concurrent with execution of the contract, with such acceptable sureties, secured through the Proposer's usual sources as may be agreeable to the parties, or another acceptable form of bond or security to the District in its discretion. The Proposer shall deliver the required bonds or other acceptable security to the Project Architect and District no later than the date of execution of the Contract. The Proposer shall require the Attorney-in-Fact who executes

the required bonds on behalf of the Surety to affix thereto a certified and current copy of his Power of Attorney authorizing his firm to act as agent for the Surety in issuing the bonds.

Subsequent to the Contract Execution but prior to and as a condition of the issuance of the Notice to Proceed, the Proposer shall have the Payment and Performance Bonds recorded in the Official Records of Clay County. After the bonds have been recorded and assigned a book and page number, the Proposer shall provide the District and Project Architect with copies of said recorded bonds. No work can commence until the required bonds or other acceptable security have been delivered to the District and the Project Architect. Upon receipt of the bonds or other acceptable security the District may issue a Notice to Proceed.

SECTION 18. SCHEDULE OF VALUES. Proposer shall submit a Schedule of Values for the proposed Work for review and approval by the District through the Project Architect. The Schedule of Values for all of the Work will include quantities and prices of items derived by the Proposer aggregating the pricing for each component of the Work. Each section shall contain integral component parts of the Work in sufficient detail to serve as the basis for future progress payments and shall be utilized as the basis for additions and deletions to the Work during construction. Such prices may include an appropriate amount of overhead and profit applicable to each main section. If the Proposer does not provide an acceptable Schedule of Values to meet the requirements established herein, the District reserves the right to disqualify the Proposal.

SECTION 19. PROJECT SCHEDULE. An Initial Project Schedule for each component of the Work included in the Proposal shall be submitted with the Proposal in accordance with the Contract Documents, and shall not exceed the time stipulated as the Contract Time.

SECTION 20. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the Project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District's best interests to do so.

SECTION 21. GROUNDS FOR REJECTION. Proposers may be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, for Proposer's failure to demonstrate proper licensure and business organization, if a Proposal identifies a duration of the Work which in the District's evaluation, is not all inclusive of a complete and functioning Project from beginning to end, within the provided Contract Times of Completion. The District shall also have the right to reject any or all Proposals if the District believes that it would not be in the best interest of the District to make an award to that Proposer, whether because the Proposal is not responsive or the Proposer is unqualified, of doubtful financial ability, or fails to meet any other pertinent standard or criteria established by District. Any or all Proposals in which the prices are obviously unbalanced, nonconforming, or conditional are subject to rejection. Proposals not accompanied by any required Proposal Security including data required by the Proposal Documents or a Proposal in any way incomplete or irregular will provide a basis for rejection.

SECTION 22. INSURANCE. All Proposers shall include as part of their Proposal a current Certificate of Insurance detailing the company's insurance coverage, including types of coverage and limits for general, property, automobile liability, and worker's compensation, or some other evidence of insurance or insurability. In the event the Proposer is notified of award, it shall provide proof of insurance identifying the District, its staff, employees, officers, agents and supervisors as additional insureds, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

SECTION 23. FINANCIALS. The Proposer should as part of its Proposal submit proof of financial capability. In the event the Proposer is notified of award, it shall provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years, as required in the sole discretion of the District.

SECTION 24. SPECIAL PROJECT/SITE CONDITIONS. By submitting their Proposal, the Proposer acknowledges that they have visited the Project site and have become familiar with access routes to the Project site and existing site conditions. Proposer agrees to take responsibility for any and all issues relating to access to the Project site or arising from unsuitable soils, including but not limited to, varying soil conditions, sinkholes, etc. No additional costs will be charged by Proposer for matters associated with Project site access or unsuitable soils.

SECTION 25. INDEMNIFICATION. The successful Proposer shall fully indemnify and hold harmless the District, its staff, employees, officers, agents and supervisors from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the Contract Documents provided herein.

SECTION 26. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute or law.

SECTION 27. MISCELLANEOUS PROPOSAL REQUIREMENTS. All Proposals should include the following information in addition to any other requirements of the Project Manual:

- A. Completed Proposal Documents section.
- B. Detailed Project construction schedule which shall be used in the Proposal evaluation.
- C. Complete Schedule of Values.
- D. List position or title and corporate responsibilities of key management or supervisory personnel. Proposer should include resumes for each person listed.
- E. Describe proposed staffing levels. Include information on current operations, administrative, maintenance and management staffing of both a professional and technical nature. Proposer should include resumes with applicable certifications.

F. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person. Highlight previous or currently contracted work with Community Development Districts.

G. Proof of financial capability.

SECTION 28. SUBSTITUTIONS. The materials, products and equipment described in the Proposal Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been submitted by the Proposer and has been received by the Project Architect at least ten (10) working days prior to the date for receipt of Proposals. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the Proposer. The Project Architect's decision of approval or disapproval of a proposed substitution shall be final. If the Project Architect approves any proposed substitution, such approval will be set forth in an Addenda. Proposers shall not rely upon approval made in any other manner.

SECTION 29. ACKNOWLEDGMENTS. In addition to any other requirements set forth in the Project Manual, and with the signature on the Proposal Form, the Proposer acknowledges the following:

- A. All Proposals shall include completed copies of all other forms included within the Project Manual and the Contractor is responsible for examining, completing, and verifying each item contained in its Proposal. Proposer agrees to indemnify, defend and hold harmless the District and District Staff against any cost, damage, or expense which may be incurred in Proposer's preparation of the same.
- B. The documents contained within the Project Manual, including the form of agreement, are complementary; what is called for by one is binding as if called for by all. If the Contractor finds a conflict, error or discrepancy in the Project Manual, he/she shall call it to the District's and/or the District's designees' attention in writing before proceeding with the work affected thereby. The Contractor is responsible for carefully reviewing the documents contained in the Project Manual in their entirety and agrees to meet any and all requirements contained therein. The Construction Contract Documents are included herein as examples of forms of agreements typical for this type of project; the District reserves the right to modify the form of Construction Contract Documents if such modification is in the District's best interest.
- C. If awarded the Contract, the Proposer agrees that it will enter into and execute the Construction Contract, as amended to incorporate the specifics of its Proposal, to

perform the Work in accordance with the terms and conditions of the Construction Contract and to execute and deliver the Payment and Performance Bonds (or other acceptable form of security) and other documents required by the Proposal requirements within ten (10) calendar days after the date of the District's Notice of Award. The Contractor will commence construction in accordance with the terms of the contract documents.

- D. Proposer is responsible for visually inspecting the entire site prior to submitting a Proposal and notifying the District and/or its designee of discrepancies that may affect the construction progress, performance, and costs.
- E. The Contractor shall be responsible for coordinating the work necessary with all utility companies and other on-site contractors or subcontractors performing work for the District and others on site. Contractor shall be responsible for locating, removing and relocating utilities, both aerial and underground, as required for the performance of the work. This shall also include the coordination of, safety and protection associated with all aerial and underground facilities related to the work.
- F. If any are required, Contractor shall secure and pay for all fees associated with, but not limited to, paving and drainage construction permits, right-of-way construction permits, county "clearance sheet" permits, electrical permits, water and electrical meters (if applicable), installation fees, electrical inspection fees, building permits, temporary services and utilities, and other necessary permits or approvals.
- G. The Contractor shall complete the Work herein defined and detailed in a professional and workmanlike manner typical of the industry. There shall be no sections or parts missing. Furthermore, each portion of the work shall be complete and able to function for its intended use. The work must be continuous unless otherwise directed by the District. The work, including punch list items, must be acceptable to and accepted by applicable regulatory authorities.
- H. All storm drainage must be maintained to each property adjacent to the Project during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
- I. The Contractor is responsible for establishment of all final grades and readiness of all landscape and sod areas. All existing trees, sod, irrigation and other landscaping to remain must be protected and replaced in the event of damage.
- J. Proposer acknowledges that any estimate of quantities of work to be done and materials to be furnished as shown in the Project Manual, or elsewhere, is for illustrative purposes only. The District and/or its designee do not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities or of the character, location of the work or other conditions pertaining thereto. Proposers shall be solely responsible for computing quantities for the preparation of the Proposal and the execution of the work.

- K. As part of the Proposal, the Proposer must include a detailed Schedule of Values. Further, the successful Proposer will be required to submit an itemized schedule of values outlining all work items which will be used for monthly pay requests. The schedule of values and Proposal must balance, both for purposes of the Proposal and for the pay requests. A 10% contingency should be provided as a separate line item outside of the total bid amount. Proposer shall also submit a detailed construction schedule with the Proposal that outlines time frames for major work items. This schedule will be used in Proposal evaluation. The successful Proposer will be required to submit a revised progress schedule monthly with each pay request; the schedule shall show original timeline and progress to date.
- L. All necessary survey work must be provided by the successful Proposer.
- M. The Proposer should specify subcontractors to be used for work where such work exceeds ten percent (10%) of the Contract Price.
- N. The successful Proposer shall obtain and comply with the FDEP NPDES General Permit and maintain weekly records of site conditions and construction activities. The successful Proposer shall adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (“NPDES”) for construction and ground water discharge. The Storm Water Pollution Prevention Plans establish the minimum requirements allowed. The successful Proposer shall implement additional measures, as required, to ensure compliance with the NPDES requirements. The successful Proposer shall file the required FDEP NOI prior to the commencement of construction activities. The successful Proposer will also be required to terminate NOI, per FDEP procedures, upon successful completion of construction activities.
- O. The successful Proposer shall also obtain and have analyzed dewatering discharge samples before and after the commencement of construction in accordance with FDEP Generic Permit for the Discharge of Produced Groundwater. The successful Proposer shall monitor and keep construction area in compliance with the latest NPDES, FDEP, WMD, ACOE, ADA, and Clay County rules and regulations. Any fines levied shall be paid by Contractor.
- P. Proposer is required to perform all testing and retesting, if necessary, and as required by the State of Florida, Clay County, and all other regulatory agencies prior to Project acceptance. The entire site is available to any Proposer for surface or subsurface investigation and the Proposer is responsible for studying all reports of explorations and tests at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures.
- Q. The successful Proposer shall be responsible for coordinating the work necessary to complete and obtain all final approvals and acceptances. Receipt of all final

approvals and operating permits from all applicable regulatory authorities is a requirement for final payment.

- R. All Work provided for in the Project Manual, including but not limited to Contract Documents and Proposal Documents, as may be amended, shall be warranted from commencement of the Work until twenty-four (24) months after acceptance by the District and all applicable regulatory authorities.
- S. Proposer is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, or performance of the Work.
- T. All materials and services provided for by the Contractor shall be performed in strict compliance with all applicable governmental regulations, permits required, applicable American with Disabilities Act (“ADA”) Accessibility Guidelines and most recent ADA design standards, local, state and federal laws. By entering into an Agreement, the Contractor will be required to recognize that the indemnification provided for in the Contract Documents additionally extends to any fines, penalties, enforcement actions and claims made regarding the materials, construction and/or installation failing to comply with the ADA.
- U. Proposer acknowledges that the Project is in the permitting phase and the permit will be provided to the Contractor as soon as it is issued. **The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the Project in phases, extend or contract the work, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District’s best interests to do so.**
- V. The District is anticipated to make direct tax-exempt purchases of certain construction materials that will be integrated into this Project. Sample tax-exempt documentation that may be required for this Project is included in the Proposal Documents.

SECTION 30. PROTESTS. Any person who wishes to protest any aspect of the Project Manual, including but not limited to the evaluation criteria, Contract Documents, drawings, specifications, Proposal Documents or any component thereof, shall file with the District a written notice of protest within seventy-two (72) hours after the Project Manual is made available, and shall file a formal written protest setting forth with particularity the facts and law upon which the protest is based within seven (7) calendar days after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the District Manager, Wrathell Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431. Failure to timely file a notice of protest or failure to timely file a formal written protest within the required periods shall constitute a waiver of any right to object to or protest the contents of the District’s Project Manual.

Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in

the amount equal to 1% of the anticipated total contract award that is the subject of the protest. If the protest relates to the Project Manual, the protest bond shall be in the amount of Ten Thousand Dollars (\$10,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event that the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No Proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

SECTION 31. EVALUATION OF PROPOSALS. The proposals shall be ranked based on the District's evaluation of the Proposer's ability to perform the services for the Project as demonstrated by, among other things, the documentation provided by the Proposer and reference checks of the Proposer's clients. The criteria to be used in the evaluation are presented in the Evaluation Criteria sheet, contained within the Project Manual. Price will be one factor used in determining the Proposal that is in the best interest of the District, but the District explicitly and clearly reserves the right to make such award to other than the lowest priced Proposal. The ranking and evaluation of the Proposals is subject to the individual scorer's discretion and the points ultimately awarded to each Proposal, and corresponding ranking, may differ widely from individual scorer to individual scorer.

SECTION 32. MANDATORY AND PERMISSIVE REQUIREMENTS. Notwithstanding anything else within the Project Manual, all of the requirements set forth in the Project Manual shall be deemed "permissive," in that a Proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the Proposer's Proposal, but instead may be taken into account in the evaluation and scoring of the Proposal.

SECTION 33. E-VERIFY. The successful Contractor must comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor must 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 the Agreement, the Contractor will represent 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 the Agreement.

SECTION 34. FOREIGN INFLUENCE. By submitting a proposal, the Proposer agrees to comply with the provisions of Section 286.101, *Florida Statutes*, regarding disclosures of any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Proposer affirms that, except as may be otherwise disclosed or excluded from disclosure under Section 286.101, *Florida Statutes*, Proposer has no such interest in, contract with, or grant or gift from a foreign country of concern as defined in Section 286.101, *Florida Statutes*.

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
EVALUATION CRITERIA

CONSTRUCTION SERVICES FOR AMENITY FACILITY CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA

PERSONNEL **(20 POINTS)**

E.g., geographic location of firm's headquarters; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.

EXPERIENCE AND AVAILABLE EQUIPMENT **(25 POINTS)**

E.g., past record and experience of the proposed project team in performing similar projects; past performance for this special district, other community development district's or units of government in other contracts, and experience with this development; character, integrity, reputation of respondent, etc. and equipment type; age and condition; quantity of equipment available; and number of trained operators.

UNDERSTANDING SCOPE OF WORK **(20 POINTS)**

Demonstration of the Proposer's understanding of the project requirements and approach to the same.

SCHEDULE **(15 POINTS)**

Points available for schedule will be allocated as follows:

10 Points will be awarded to the Proposer submitting the proposal with the most expedited construction schedule (i.e., the fewest number of days) for completing the work. All other proposals will receive a percentage of this amount based upon the difference between the Proposer's time proposal and the most expedited construction schedule.

5 Points are allocated for the Proposer's ability to credibly complete the project within the Proposer's schedule and demonstrate on-time performance.

PRICE **(20 POINTS)**

Points available for price will be allocated as follows:

10 Points will be awarded to the Proposer submitting the lowest cost proposal for completing the work. All other Proposers will receive a percentage of this amount based upon the difference between the Proposer's bid and the low bid.

10 Points are allocated for the reasonableness of unit prices and balance of bid.

TOTAL POINTS **(100 POINTS)**

See attached documents:

I.D

- AIA Document A101-2017, Standard Form of Agreement between Owner and Contractor where the basis of payment is a Stipulated Sum, as amended
- AIA Document A201-2017, General Conditions of the Contract for Construction, as amended
- AIA Document A101-2017, Exhibit A, Insurance and Bonds, as amended
- Form of Payment Bond
- Form of Performance Bond

BID BOND

I.E

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

PROPOSER (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER: Sandridge Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
1 (877) 276-0889

Proposal

Proposal Due Date:

Project (Brief Description Including Location): Sandridge Community Development District Amenity Facility Construction Project (Clay County, Florida)

BOND

Bond Number:

Date (Not later than Proposal due date):

Penal sum

_____ (Words)

_____ (Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

PROPOSER

SURETY

Proposer's Name and Corporate Seal (Seal)

Surety's Name and Corporate Seal (Seal)

By: _____
Signature and Title

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title

Attest: _____
Signature and Title

Note: Above addresses are to be used for giving required notice.

1. Proposer and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Proposer the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Proposer shall occur upon the failure of Proposer to deliver within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents.

3. This obligation shall be null and void if:

3.1. Owner accepts Proposer's Proposal and Proposer delivers within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents, or

3.2. All Proposals are rejected by Owner, or

3.3. Owner fails to issue a Notice of Award to Proposer within the time specified in the Proposal Documents (or any extension thereof agreed to in writing by Proposer and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Proposer and within 30 calendar days after receipt by Proposer and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Proposer, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Proposal due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Proposer and Surety and in no case later than one year after Proposal due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Proposer and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Proposal" as used herein includes a Proposal, bid, offer, or proposal as applicable.

PURCHASE REQUISITION REQUEST FORM

I.F

1. Contact Person for the material supplier.

NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

2. Manufacturer or brand, model or specification number of the item.

See attached _____

3. Quantity needed as estimated by CONTRACTOR. See attached _____

4. The price quoted by the supplier for the construction materials identified above.

\$ See attached _____

5. The sales tax associated with the price quote. \$ 0 _____

6. Shipping and handling insurance cost. \$ See attached _____

7. Delivery dates as established by CONTRACTOR. See attached _____

OWNER: **Sandridge Community Development District**

Authorized Signature (Title)

Date

CONTRACTOR: _____

Authorized Signature (Title)

Date

Attachment: Purchase Order and Schedule of Items

PURCHASE ORDER
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

“Owner”

“Seller”

Owner:	Sandridge CDD	Seller:	
Address:	c/o Wrathell, Hunt & Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, Florida 33431	Address:	
Phone:	1 (877) 276-0889	Phone:	

“Project”

Project Name:	Amenity Facility Construction	Contract Date:	
Project Address:	Clay County, Florida		

Description of Goods or Services – The Owner and Seller are entering into this Purchase Order Agreement for the purpose of the Owner purchasing the items (“Goods”) listed in the proposal attached as **Exhibit A**.

Schedule – The Goods shall be delivered within _____ days from the date of this Order.

Price – \$ _____

Certificate of Exemption # _____

IN WITNESS HEREOF, the parties have executed this Order effective as of the date executed below. By executing this document below, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods as described herein and comply fully with the terms and conditions hereof.

 Owner
 By: _____
 Name: _____
 Title: _____
 Date Executed: _____

 Seller
 By: _____
 Name: _____
 Title: _____
 Date Executed: _____

EXHIBIT A: Proposal

EXHIBIT B: Terms and Conditions

EXHIBIT A

[ATTACH PROPOSAL]

EXHIBIT B
TERMS AND CONDITIONS

1. **PRICE.** The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce and deliver the Goods.
2. **SCHEDULE.** Time is of the essence with respect to this Order, and all Goods shall be produced and delivered within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order, including the Schedule.
3. **DELIVERY AND INSPECTION.**
 - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are delivered at the Project site and accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance.
 - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
4. **TERMS OF PAYMENT.** Seller's Invoice ("**Invoice**") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes*. Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
5. **WARRANTY.** Seller shall take all necessary steps to assign any manufacturer's warranties to the Owner. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for use on the District's Project. Seller agrees, without prejudice to any other rights Owner may have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.
6. **COMPLIANCE WITH LAW.** Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
7. **INDEMNITY.** To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Owner's supervisors, staff, consultants, agents, subcontractors, and employees (together, "**Indemnitees**") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the District hereunder.
8. **INSURANCE.** At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
 - a. Commercial general liability insurance with minimum limits of liability not less than \$1,000,000. Such insurance shall include coverage for contractual liability.
 - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$100,000 each accident.
 - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.
9. **DEFAULT.** Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
10. **LIMITATION OF LIABILITY.** Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, *Florida Statutes* or other statute or law.
11. **WAIVER.** Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
12. **MODIFICATIONS.** This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
13. **APPLICABLE LAW.** The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
14. **MECHANIC'S LIENS.** Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, *Florida Statutes*, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "**Liens**") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.

15. PERMITS AND LICENSES. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
16. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
17. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted assignment or transfer without such consent shall be void.
18. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
19. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
20. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this purchase order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.
21. SCRUTINIZED COMPANIES. Supplier certifies, by acceptance of this purchase order, that 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, Seller shall immediately notify Owner.
22. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
23. PUBLIC RECORDS. Seller acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes.
24. CONFLICTS. To the extent of any conflict between this document and the Purchase Order or **Exhibit A**, this document shall control.

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **Sandridge Community Development District** (hereinafter "**Governmental Entity**"), Florida Consumer's Certificate of Exemption Number _____, affirms that the tangible personal property purchased pursuant to a Purchase Order from _____ (Vendor) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract **dated** _____ with _____ (Contractor) for the construction of **the Amenity Facility Construction Project**.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- ___ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- ___ 2. The vendor's invoice will be issued directly to Governmental Entity.
- ___ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- ___ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- ___ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Signature of Authorized Representative Title

Purchaser's Name (Print or Type) Date

Federal Employer Identification Number: _____
Telephone Number: _____

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

OFFICIAL PROPOSAL FORM
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES FOR THE
AMENITY FACILITIES CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA

TO BE SUBMITTED TO:
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
Basham & Lucas Design Group, Inc.
7645 Gate Parkway, Suite 101
Jacksonville, FL 32256

Due by _____ AM EST on _____, 2022

OFFICIAL PROPOSAL FORM
AMENITY FACILITIES CONSTRUCTION PROJECT
CLAY COUNTY, FL
(Attach as coversheet to detailed bid)

THIS BID HAS BEEN PREPARED BY:

Name: _____
Company: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone: _____ Fax: _____
FL License #: _____
Email: _____

By submitting this bid, the undersigned affirms that he or she understands and agrees to all items & requirements listed in the Project Manual, dated _____ including all addenda issued during the bidding time, and is familiar with the project location and Clay County Permitting requirements.

ADDENDA ACKNOWLEDGEMENT: Please list all Addenda received.

Addendum/RFI # _____	Received (date): _____
Addendum/RFI # _____	Received (date): _____
Addendum/RFI # _____	Received (date): _____
Addendum/RFI # _____	Received (date): _____
Addendum/RFI # _____	Received (date): _____

BID SUMMARY:

Total Price: _____

Date available to begin the Work: _____

Calendar days to Substantial Completion: _____ Calendar days to Final Completion: _____

MINIMUM QUALIFICATIONS

By submitting this Proposal, the Proposer certifies that it satisfies the following minimum qualifications (initial by each):

- _____ (1) Proposer is able to furnish a bond or other form of security in the amount of the Project;
- _____ (2) Proposer is authorized to do business in Florida; and
- _____ (3) Proposer is registered with Clay County and is a licensed contractor in the State of Florida.

ACKNOWLEDGMENTS:

COMPONENT PRICING

Proposer understands that the District may award a contract for all of the Work or any component thereof. The undersigned Proposer, having a thorough understanding of the Work required by the Contract Documents, the site and conditions where the Work is to be performed, local labor conditions and all laws, regulations and other factors affecting performance of the Work, and having knowledge of the expense and difficulties attending performance of the Work, and having fully inspected the site in all particulars, hereby proposes and agrees, if this Proposal is accepted, to enter into the Construction Contract with the Owner to fully perform all Work in strict compliance with the Contract Documents, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Project and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation facilities, labor, superintendence and services required to perform the Work; and bonds, insurance, submittals; and all fees including without limitation permits, timber taxes, inspection fees, maintenance bonds, as-builts and plats as needed for dedication, etc., as indicated or specified in the Contract Documents to be performed or furnished by Proposer for the prices as indicated in the Proposal Summary.

COMMENCEMENT TIME

The undersigned Proposer agrees to commence work within fourteen (14) days after the date of a written Notice to Proceed. The undersigned Proposer agrees that this Proposal shall be valid for a period of one hundred twenty (120) days from the date proposals are due. Proposer hereby acknowledges that any work provided and any cost incurred by Proposer prior to receiving both the Notice of Award and the Notice to Proceed will be at Proposer’s risk unless specifically agreed to in writing by the District.

DOCUMENTS AND ADDENDA

The Proposer submits that he has carefully examined the site and existing site conditions of the proposed Work, as well as the drawings and specifications. Also, Proposer has thoroughly reviewed the Request for Proposals, Instructions to Proposers, Evaluation Criteria, Standard Form of Agreement, General Conditions, Supplementary Conditions, Specifications and all other components of the Contract Documents and acknowledges that the addenda acknowledged on the Bid Tabulation Form cover revisions thereto. The proposer has included the cost, if any, of such revisions in the enclosed Pricing Amount(s).

(Signed)

(Print Name of Signatory)

This _____ day of _____, 2022.
(Corporate Seal)

Sworn to before me by means of physical presence or online notarization
this _____ day of _____, 2022.

(Notary Seal)

Notary Public/ Expiration Date

Date Incorporated _____ Charter No. _____

5.2 If no, provide the following:

The state in which the Proposer company is incorporated _____

Is the company in good standing with the state? Yes () No ()

If no, please explain _____

Date incorporated _____ Charter No. _____

6. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes () No ()

6.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

License No. _____ Expiration Date _____

Qualifying Individual _____ Title _____

List company(ies) currently qualified under this license _____

6.2 Is the Proposer company a registered or licensed Contractor with Clay County?

Yes () No ()

6.3 Has the Proposer company performed work for a community development district previously?

Yes () No ()

7. Name of Proposer's Bonding Company _____

Address _____

Approved Bonding Capacities:	Aggregate Limit	\$ _____
	Single Project Limit	\$ _____
	Total Current Contracts Bonded	\$ _____

8. Name of Proposer's Bonding Agency _____

Address _____

Contact Name _____ Telephone _____

9. List the Proper's total annual dollar value of work completed for each of the last three (3) years starting with the latest year and ending with the most current year:

(1) _____, (2) _____, (3) _____.

10. What are the Proposers' company's current insurance limits? (Please also attach a current certificate of insurance)

General Liability \$ _____
 Automobile Liability \$ _____
 Workers Compensation \$ _____
 Expiration Date _____

If the limits above are lower than those required in the form of contract herein, is the contractor able to satisfy the insurance limits required in the form of contract? Yes ____ No ____

11. Has the Proposer company been cited by OSHA for any job site or company office/shop safety violations in the past two years? Yes () No ()

If yes, please describe each violation fine, and resolution _____

What is the Proposer's current worker compensation rating? _____

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past two (2) years? Yes () No ()

If yes, please describe the incident: _____

12. Please state whether or not your company or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes () No ()

If so, state the name(s) of the company(ies) _____

The state, local or federal entity(ies) with whom barred or suspended _____

State the period(s) of debarment or suspension _____

13. What is the construction experience of the proposed superintendent and project manager? What is their percentage availability for this project? If this project is anticipated to be their only focus during the project timeline, please write "100%."

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF CONSTRUCTION EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?	PERCENTAGE AVAILABILITY FOR THIS PROJECT

14. Have you ever failed to complete any work awarded to you? Yes () No ()

If so, where and why? _____

15. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract?
Yes () No ()

If so, state name of individual, other organization and reason therefore _____

16. List any and all litigation to which the organization has been a party in the last five (5) years.

17. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes () No ()

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

18. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes () No ()

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.

19. List all projects currently under contract, with a remaining contract amount of over \$100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

20. Please provide three references from projects of a similar size and scope (attach additional pages if necessary):

Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Scope of Services for Project: _____

Dates Serviced: _____

Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Scope of Services for Project: _____

Dates Serviced: _____

Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Scope of Services for Project: _____

Dates Serviced: _____

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Sandridge Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Sandridge Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

_____ By: _____

(Type Name and Title of Person Signing)

This _____ day of _____, 2022.

(Corporate Seal)

Sworn to before me by means of physical presence or online notarization
this _____ day of _____, 2022.

(Seal)

Notary Public/ Expiration Date

CORPORATE OFFICERS

Company Name _____

Date _____

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Company Name _____

Date _____

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
Subtotal Uncompleted Work				\$	\$			
Total Uncompleted Work on Hand					\$			

PROJECTS COMPLETED BY PROPOSER IN THE LAST TWO YEARS

Company Name _____

Date _____

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer’s annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB ¹	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION ²	NAME & PHONE NUMBER OF OWNER’S REPRESENTATIVE ON THIS PROJECT ³

¹ ‘Prime or Sub’ should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.
² ‘Owner Name/Location’ should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.
³ ‘Name & Phone Number of Owner’s Representative on this Project’ should list a reference from the business entity listed in the previous column familiar with Proposer’s contract performance.

*****END OF ORGANIZATIONAL INFORMATION FORM*****

AFFIDAVIT FOR PARTNERSHIP
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AMENITY FACILITY CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA

STATE OF _____)
) SS
COUNTY OF _____)

_____, is a member of the firm of _____,
being duly sworn, deposes and says that the statements and answers to the questions of the foregoing experience
questionnaire are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion
of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such
action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

(Signature of a General Partner is Required)

Sworn to before me by means of physical presence or online notarization
this _____ day of _____, 2022.

Notary Public / Expiration Date:

(SEAL)

**SWORN STATEMENT PURSUANT TO
SECTION 287.134(2)(a), FLORIDA STATUTES, ON DISCRIMINATION**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Sandridge Community Development District
(print name of the public entity)

by _____
(print individual's name and title)

for _____
(print name of entity submitting sworn statement)

whose business address is

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.)

2. I understand that a "discrimination" or "discriminated" as defined in section 287.134(1)(b), *Florida Statutes*, means a determination of liability by a state circuit court or federal district court for a violation of any state or federal law prohibiting discrimination on the basis of race, gender, national origin, disability, or religion by an entity; if an appeal is made, the determination of liability does not occur until the completion of any appeals to a higher tribunal.

3. I understand that "discriminatory vendor list" as defined in section 287.134(1)(c), *Florida Statutes*, means the list required to be kept by the Florida Department of Management Services pursuant to section 287.134(3)(d), *Florida Statutes*.

4. I understand that "entity" as defined in section 287.134(1)(e), *Florida Statutes*, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity.

5. I understand that an "affiliate" as defined in Paragraph 287.134(1)(a), *Florida Statutes*, means:

1. A predecessor or successor of an entity that discriminated; or
2. An entity under the control of any natural person or entity that is active in the management of the entity that discriminated. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one entity of shares constituting a controlling interest in another entity, or a pooling of equipment or income among entities when not for fair market value under an arm's length agreement, shall be a prima facie case that one entity controls another entity

6. I understand that, pursuant to section 287.134(2)(a), *Florida Statutes*, an entity or affiliate who has been placed on the discriminatory vendor list 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.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

- ___ Neither the entity submitting this sworn statement, nor any affiliate of the entity, has been placed on the discriminatory vendor list.

- ___ The entity submitting this sworn statement, or an affiliate of the entity, appears on the discriminatory vendor list.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT PLACED ON THE DISCRIMINATORY VENDOR LIST. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY.

Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this _____ day of _____, 2022, by _____, of the _____ who is personally known to me or who has produced _____ as identification, and who did or did not take an oath.

Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

**SWORN STATEMENT ON PUBLIC ENTITY CRIMES
PURSUANT TO SECTION 287.133(3)(N), FLORIDA STATUTES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Sandridge Community Development District
(print name of the public entity)

by _____
(print individual's name and title)

for _____
(print name of entity submitting sworn statement)

whose business address is

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity,

or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

- ___ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

- ___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

- ___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(Signature)

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this _____ day of _____, 2022, by _____, of the _____ who is personally known to me or who has produced _____ as identification, and who did or did not take an oath.

Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

TRENCH SAFETY ACT COMPLIANCE STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that construction on the Project comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All Proposers are required to execute this Compliance Statement and the Compliance Cost Statement. The costs for complying with the Trench Safety Act must be incorporated into the Project’s Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

CERTIFICATION

1. I understand that Chapter 90.96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act, and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be:
 _____ Dollars (Written)
 \$ _____ (Figures).
3. The amount listed above has been included within the Proposal.

Dated this _____ day of _____, 2022.

Proposer:

By: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this _____ day of _____, 2022, by _____, of the _____ who is personally known to me or who has produced _____ as identification, and who did or did not take an oath.

Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

TRENCH SAFETY ACT COMPLIANCE COST STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that all Proposers submit a statement of the costs of complying with the Trench Safety Act. Said costs must also be incorporated into the Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

By executing this statement, proposer acknowledges that included in the various items of its Proposal and in the total Proposal price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The Proposer further identifies the costs as follows:

Type of Trench Safety Mechanism	Quantity	Unit Cost ¹	Item Total Cost
Project Total			

Dated this _____ day of _____, 2022.

Proposer: _____

By: _____

Title: _____

STATE OF FLORIDA
 COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this _____ day of _____, 2022, by _____, of the _____ who is personally known to me or who has produced _____ as identification, and who did or did not take an oath.

 Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

¹ Use cost per linear square foot of trench excavation used and cost per square foot of shoring used.

AFFIDAVIT OF NON-COLLUSION
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AMENITY FACILITY CONSTRUCTION PROJECT
CLAY COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF _____

I, _____, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a(n) _____ (officer or principal) in the firm of _____, and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this _____ day of _____, 2022.

Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this _____ day of _____, 2022, by _____, of the _____ who is personally known to me or who has produced _____ as identification, and who did or did not take an oath.

Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

10

RESOLUTION 2022-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A CONSTRUCTION SERVICES CONTRACT FOR AMENITY CENTER CONSTRUCTION; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sandridge Community Development District (the “**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and,

WHEREAS, the District has competitively solicited proposals for construction services for the Amenity Center (the “**Services**”); and

WHEREAS, the District’s Board of Supervisors (the “**Board**”) previously elected in the best interests of the District to competitively solicit proposals for the Services in accordance with Chapter 255 of the Florida Statutes and the District’s Rules of Procedure using a request for proposal format (the “**RFP**”) to allow the District to make an award to the most responsive and responsible contractor based upon the evaluation criteria contained in the RFP; and

WHEREAS, the District has received and opened proposals from ___ () contractors interested in providing the Services; and

WHEREAS, after review and consideration of the proposals received by the District, the Board determined to award ___ points to _____ and ___ points to _____ based upon the evaluation criteria found in the RFP; and

WHEREAS, the Board hereby determines its intent to award the contract for Services to _____ as the most responsive, responsible proposer in accordance with the terms of the RFP.

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

SECTION 1. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The response of _____ is the response which is the most responsive and responsible and which best serves the interests of the District.

SECTION 3. It is the intent of the District's Board to award _____ a contract for the Services in accordance with the terms and conditions of the RFP.

SECTION 4. Notice of this award shall be given to all proposers in accordance with the District's Rules of Procedure and the Project Manual. The District's Chairman and Vice Chairman, members of the Board and staff of the District are hereby authorized to take such further actions as are necessary to ensure the expeditious execution of a contract for the Services.

SECTION 5. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 6. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 26th day of July, 2022.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

11

July 5, 2022

Mike Taylor
Assistant Secretary
Sandridge Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

RE: Granary Park Amenity Permit Expediting (Updated)

Mike,

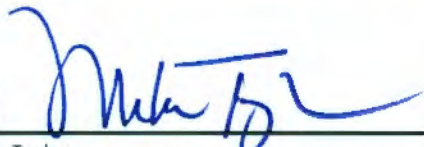
Thank you for reaching out to Carlton Construction, Inc. regarding the permitting submission and expediting for the Granary Park Amenity. The breakdown for services is below:

Permits Required	Expediting Fee
Clubhouse	\$975
Pool	Needs Eng.
Shade Structure Type 1	Needs Eng.
Shade Structure Type 2	Needs Eng.
Trellis	\$325
Playground	Needs Eng.
Dumpster Enclosure	\$325
Total	\$1,625

Construction
Management
—
Design-Build
—
Commercial
—
Luxury
Residential

This proposal does not include any fees charged/required by the local permitting authority.

If you have any questions, don't hesitate to reach out to me. If you accept this proposal as submitted, please execute below and send back.

X 
Mike Taylor

Thank you,


Charles Garrison
Director of Business Development

When You Want
More
Out of Your Project

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

12

TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document.

Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research's (EDR) report to the Legislature.

For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: <https://www.flsenate.gov/Laws/Statutes/2021/403.031>). Plainly speaking, the "program" is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The "system" comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity's Official List of Special Districts at the following link: <http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx>.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state's present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR’s website, along with other useful materials, here: <http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm>

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction’s response unless the project’s expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (e.g., five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (i.e., FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction’s budget. While necessary to comply with the statute, the concept of “future expenditures” should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (e.g., Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type from the dropdown lists in columns B and C.

Links to Template Parts:

[Background Information](#)

[Part 1](#)

[Part 2](#)

[Part 3](#)

[Part 4](#)

[Part 5](#)

[Part 6](#)

[Part 7](#)

[Part 8](#)

[Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts 5 and 6](#)

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Sandridge CDD
Name of stormwater utility, if applicable:	
Contact Person	
Name:	Glynn Taylor, P.E.
Position/Title:	District Engineer
Email Address:	glynn.taylor@taylorandwhite.com
Phone Number:	904-346-0671

Indicate the Water Management District(s) in which your service area is located.

- Northwest Florida Water Management District (NFWFMD)
- Suwannee River Water Management District (SRWMD)
- St. Johns River Water Management District (SJRWMD)
- Southwest Florida Water Management District (SWFWMD)
- South Florida Water Management District (SFWMD)

Indicate the type of local government:

- Municipality
- County
- Independent Special District

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

The Sandridge CDD ("District") manages the stormwater system in order to protect and serve the residents of the CDD. The District budgets funds funds to maintain the stormwater system.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?

If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program:
- Does your jurisdiction have a dedicated stormwater utility?

If no, do you have another funding mechanism?

If yes, please describe your funding mechanism.

CDD fees
- Does your jurisdiction have a Stormwater Master Plan or Plans?

If Yes:

How many years does the plan(s) cover?

Are there any unique features or limitations that are necessary to understand what the plan does or does not address?

no

Please provide a link to the most recently adopted version of the document (if it is published online):
- Does your jurisdiction have an asset management (AM) system for stormwater infrastructure?

If Yes, does it include 100% of your facilities?

If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)?	Yes
An illicit discharge inspection and elimination program?	No
A public education program?	No
A program to involve the public regarding stormwater issues?	No
A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ?	No
A stormwater ordinance compliance program (i.e., for low phosphorus fertilizer)?	No
Water quality or stream gage monitoring?	No
A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)?	No
A system for managing stormwater complaints?	Yes
Other specific activities?	

Notes or Comments on any of the above:

Complaints are sent to the CDD Board. District engineer reviews.

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (i.e., systems that are dedicated to public ownership and/or operation upon completion)?
- No

Notes or Comments on the above:

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	Yes
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	Yes
Ditch cleaning?	Yes
Sediment removal from the stormwater system (vector trucks, other)?	No
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	No
Other specific routine activities?	

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:	8,560.00	Feet
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:	0.00	Feet
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):	11	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	0	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:	0	
Other:		

Notes or Comments on any of the above:

Sandridge CDD is a 771 single family lot subdivision with Phase I (238 lots and 11 stormwater ponds) completed. Phase II (279 lots and 10 stormwater ponds) is currently under construction. Phase III (259 lots and 3 stormwater ponds) is currently in design and permitting.

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	No	No
Living shorelines	No	No
Other Best Management Practices:		

Please indicate which resources or documents you used when answering these questions (check all that apply).

- Asset management system
 - GIS program
 - MS4 permit application
 - Aerial photos
 - Past or ongoing budget investments
 - Water quality projects
- Other(s):
- plan files

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government’s population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district’s boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

n/a

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (*e.g.*, the expiration of an interlocal agreement, introduction of an independent special district, *etc.*).

n/a

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template’s service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, “services” means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project’s capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR’s website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs	0	84	96	111	130
Brief description of growth greater than 15% over any 5-year period:					

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project's remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, *etc.* Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, *etc.*, that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Granary Park Phase III	0	15,420	0	0	0

5.2.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
None					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
None					

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
None					

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

<input checked="" type="checkbox"/>	Stormwater Master Plan
<input type="checkbox"/>	Basin Studies or Engineering Reports
<input type="checkbox"/>	Adopted BMAP
<input type="checkbox"/>	Adopted Total Maximum Daily Load
<input type="checkbox"/>	Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan
	Specify: <input type="text"/>
<input type="checkbox"/>	Other(s): <input type="text"/>

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Resiliency Projects with No Identified Funding Source Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

- Has a vulnerability assessment been completed for your jurisdiction’s storm water system?
 - If no, how many facilities have been assessed?
- Does your jurisdiction have a long-range resiliency plan of 20 years or more?
 - If yes, please provide a link if available:
 - If no, is a planning effort currently underway?

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc. Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Project Name	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

End of Useful Life Replacement Projects with No Identified Funding Source

Project Name	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as “actual” expenditures.

Consistent with expenditure projections, the jurisdiction’s actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR’s interpretation of subparagraph 403.9302(3)(f), F.S., is that “capital account” refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

Total		Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund			
2016-17	Pond Maintenance	0	0	0	0	0	0
2017-18	Pond Maintenance	0	0	0	0	0	0
2018-19	Pond Maintenance	0	0	0	0	0	0
2019-20	Pond Maintenance	0	0	0	0	0	0
2020-21	Pond Maintenance	0	0	0	0	0	0

Expansion

Total		Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund			
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

Resiliency

Total		Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund			
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

Replacement of Aging Infrastructure

Total		Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund			
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	84	96	111	130
Expansion	15,420	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	15,504	96	111	130

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0
Remaining Unfunded Needs	0	0	0	0

Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Project & Type Information			Expenditures				
Project Type	Funding Source Type		LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0

Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	0
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

13

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JUNE 30, 2022**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2022**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund 303	Total Governmental Funds
ASSETS							
Cash	\$ 109,027	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,027
Investments							
Series 2021							
Revenue	-	18,131	-	-	-	-	18,131
Reserve A-1	-	180,064	-	-	-	-	180,064
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,160	-	-	3,160
Interest A-2	-	44,118	-	-	-	-	44,118
Series 2022							
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	1,183,971	-	1,183,971
Cost of issuance	-	-	15,255	-	-	-	15,255
Interest	-	-	145,887	-	-	-	145,887
Due from Landowner	2,648	206,991	-	-	-	-	209,639
Utility deposit	250	-	-	-	-	-	250
Total assets	<u>\$ 111,925</u>	<u>\$ 449,310</u>	<u>\$ 370,138</u>	<u>\$ 3,160</u>	<u>\$ 1,183,971</u>	<u>\$ -</u>	<u>2,118,504</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 2,638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,638
Contracts payable	-	-	-	-	58,671	-	58,671
Retainage payable	-	-	-	-	220,836	-	220,836
Due to Landowner	-	-	-	-	-	20,707	20,707
Accrued wages payable	800	-	-	-	-	-	800
Tax payable	428	-	-	-	-	-	428
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>9,866</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>279,507</u>	<u>20,707</u>	<u>310,080</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	2,648	206,991	-	-	-	-	209,639
Total deferred inflows of resources	<u>2,648</u>	<u>206,991</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>209,639</u>
Fund balances:							
Restricted for:							
Debt service	-	242,319	370,138	-	-	-	612,457
Capital projects	-	-	-	3,160	904,464	(20,707)	886,917
Unassigned	99,411	-	-	-	-	-	99,411
Total fund balances	<u>99,411</u>	<u>242,319</u>	<u>370,138</u>	<u>3,160</u>	<u>904,464</u>	<u>(20,707)</u>	<u>1,598,785</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 111,925</u>	<u>\$ 449,310</u>	<u>\$ 370,138</u>	<u>\$ 3,160</u>	<u>\$ 1,183,971</u>	<u>\$ -</u>	<u>\$ 2,118,504</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Landowner contribution	\$ 6,445	\$ 68,061	\$ 234,126	29%
Total revenues	<u>6,445</u>	<u>68,061</u>	<u>234,126</u>	29%
EXPENDITURES				
Professional & administrative				
Supervisors	861	6,244	7,536	83%
Management/accounting/recording	3,333	30,000	40,000	75%
Legal	1,591	11,953	25,000	48%
Engineering	452	2,209	1,500	147%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	83	750	1,000	75%
Trustee	-	4,031	4,050	100%
Telephone	17	150	200	75%
Postage	62	153	500	31%
Printing & binding	42	375	500	75%
Legal advertising	-	176	1,500	12%
Annual special district fee	-	175	175	100%
Insurance	-	5,175	5,500	94%
Contingencies/bank charges	32	429	500	86%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	220	220	210	105%
Total professional & administrative	<u>6,693</u>	<u>62,745</u>	<u>94,126</u>	67%
Field operations				
Landscape maintenance	1,190	2,215	65,000	3%
Landscape contingency	-	-	7,000	0%
Utilities	-	174	50,000	0%
Lake/stormwater maintenance	1,243	6,215	8,000	78%
Irrigation repairs	-	-	10,000	0%
Total field operations	<u>2,433</u>	<u>8,604</u>	<u>140,000</u>	6%
Total expenditures	<u>9,126</u>	<u>71,349</u>	<u>234,126</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	(2,681)	(3,288)	-	
OTHER FINANCING SOURCES				
Transfer in	102,699	102,699	-	N/A
Total other financing sources	<u>102,699</u>	<u>102,699</u>	<u>-</u>	N/A
Net change in fund balances	100,018	99,411	-	
Fund balances - beginning	(607)	-	-	
Fund balances - ending	<u>\$ 99,411</u>	<u>\$ 99,411</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 JUNE 30, 2022**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 44,118	\$ 462,815	10%
Assessment prepayments	-	2,547,313	-	N/A
Lot closings	-	407,858	-	N/A
Interest	74	141	-	N/A
Total revenues	<u>74</u>	<u>2,999,430</u>	<u>462,815</u>	648%
EXPENDITURES				
Debt service				
Principal	-	120,000	120,000	100%
Principal prepayment	-	2,650,000	-	N/A
Interest	-	337,916	341,500	99%
Total debt service	<u>-</u>	<u>3,107,916</u>	<u>461,500</u>	673%
Other fees & charges				
Transfer out	<u>(102,699)</u>	<u>(282,782)</u>	-	N/A
Total other fees and charges	<u>(102,699)</u>	<u>(282,782)</u>	-	N/A
Total expenditures	<u>(102,699)</u>	<u>2,825,134</u>	<u>461,500</u>	612%
Excess/(deficiency) of revenues over/(under) expenditures	(102,625)	(391,268)	1,315	
Fund balances - beginning	344,944	633,587	-	
Fund balances - ending	<u>\$ 242,319</u>	<u>\$ 242,319</u>	<u>\$ 1,315</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED JUNE 30, 2022**

	Current Month	Year To Date
	<u> </u>	<u> </u>
REVENUES		
Interest	\$ 93	\$ 95
Total revenues	<u>93</u>	<u>95</u>
 EXPENDITURES		
Debt service		
Interest	-	29,170
Cost of issuance	5,725	175,275
Total debt service	<u>5,725</u>	<u>204,445</u>
 over/(under) expenditures	(5,632)	(204,350)
 OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	778,662
Original issue discount	-	(62,721)
Underwriter's discount	-	(141,400)
Transfer out	<u>(52)</u>	<u>(53)</u>
Total other financing sources	<u>(52)</u>	<u>574,488</u>
 Net change in fund balances	(5,684)	370,138
Fund balances - beginning	375,822	-
Fund balances - ending	<u>\$ 370,138</u>	<u>\$ 370,138</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED JUNE 30, 2022**

	Current Month	Year To Date
REVENUES		
Landowner contribution	\$ -	\$ 496,766
Interest	-	25
Misc. income	-	255
Total revenues	-	497,046
EXPENDITURES		
Capital outlay	-	2,593,716
Total expenditures	-	2,593,716
Excess/(deficiency) of revenues over/(under) expenditures	-	(2,096,670)
OTHER FINANCING SOURCES/(USES)		
Transfer in	-	1,441,543
Total other financing sources/(uses)	-	1,441,543
Net change in fund balances	-	(655,127)
Fund balances - beginning	3,160	658,287
Fund balances - ending	\$ 3,160	\$ 3,160

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED JUNE 30, 2022**

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES		
Interest	\$ 758	\$ 790
Total revenues	<u>758</u>	<u>790</u>
EXPENDITURES		
Capital outlay	1,212,790	4,126,257
Total expenditures	<u>1,212,790</u>	<u>4,126,257</u>
Excess/(deficiency) of revenues over/(under) expenditures	(1,212,032)	(4,125,467)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	6,291,338
Transfer in	52	53
Transfer out	-	(1,261,460)
Total other financing sources/(uses)	<u>52</u>	<u>5,029,931</u>
Net change in fund balances	(1,211,980)	904,464
Fund balances - beginning	2,116,444	-
Fund balances - ending	<u>\$ 904,464</u>	<u>\$ 904,464</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED JUNE 30, 2022**

	Current Month	Year To Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Capital outlay	<u>\$ -</u>	<u>\$ 20,707</u>
Total expenditures	<u>-</u>	<u>20,707</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 (20,707)
 Fund balances - beginning	 (20,707)	 -
Fund balances - ending	<u>\$ (20,707)</u>	<u>\$ (20,707)</u>

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

14

DRAFT
MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on May 24, 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.

Present at the meeting were:

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Blake Weatherly	Assistant Secretary
Rose Bock (via telephone)	Assistant Secretary

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Glynn Taylor	District Engineer
Scott Wild (via telephone)	England, Thims & Miller, Inc.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 9:54 a.m. Supervisors O'Reilly, Weatherly and Kern were present, in person. Supervisor Bock was attending via telephone. Supervisor Taylor was not present.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

Consent Agenda

Mr. Torres noted that additional Requisitions will be presented for ratification and approval. Ms. Kilinski stated that the add-on Requisitions 2 through 9 will be presented for ratification and 29 through 31 will be presented for approval.

Mr. Torres and Ms. Kilinski presented the following Consent Agenda items:

A. Consideration of Requisitions (*support documentation available upon request*)

- 41 I. Number 12: Onsite Industries, LLC [\$60,086.00]
- 42 II. Number 13: England, Thims & Miller, Inc. [\$1,452.29]
- 43 III. Number 15: Onsite Industries, LLC [\$595.00]
- 44 IV. Number 16: Taylor & White, Inc. [\$24,991.52]
- 45 V. Number 17: Taylor & White, Inc. [\$35,594.97]
- 46 VI. Number 18: KE Law Group [\$43,773.50]
- 47 VII. Number 19: Ferguson Waterworks [\$6,235.00]
- 48 VIII. Number 20: Ferguson Waterworks [\$810.00]
- 49 IX. Number 21: Onsite Industries, LLC [\$200.00]
- 50 X. Number 22: England, Thims & Miller, Inc. [\$3,960.78]
- 51 XI. Number 23: Ferguson Waterworks [\$37,642.66]

52 The following Requisitions were added to the agenda for approval:

- 53 ▪ Number 29: Taylor & White, Inc. [\$12,038.47]
- 54 ▪ Number 30: Taylor & White, Inc. [\$15,805.00]
- 55 ▪ Number 31: Taylor & White, Inc. [\$15,613.95]

56 **B. Ratification of Requisitions (*support documentation available upon request*)**

- 57 I. Number 11: Jax Utilities Management, Inc. [\$233,282.21]
- 58 II. Number 14: Ferguson Waterworks [\$645,389.36]
- 59 III. Number 24: Jax Utilities Management, Inc. [\$251,191.50]
- 60 IV. Number 25: Jax Utilities Management, Inc. [\$334,380.70]
- 61 V. Number 26: Jax Utilities Management, Inc. [\$477,405.00]
- 62 VI. Number 27: England, Thims & Miller, Inc. [\$1,338.11]
- 63 VII. Number 28: Jax Utilities Management, Inc. [\$613,165.41]

64 The following Requisitions were added to the agenda for ratification:

- 65 ▪ Number 2: Ferguson Waterworks [\$2,885.00]
- 66 ▪ Number 3: Ferguson Waterworks [\$37,289.00]
- 67 ▪ Number 4: England, Thims & Miller, Inc. [\$2,178.43]
- 68 ▪ Number 5: Advance Tree Care [\$525.00]
- 69 ▪ Number 6: Taylor & White, Inc. [\$1,908.92]
- 70 ▪ Number 7: Ferguson Waterworks [\$19,577.00]
- 71 ▪ Number 8: Taylor & White, Inc. [\$5,165.35]
- 72 ▪ Number 9: Taylor & White, Inc. [\$22,750.75]

73 C. Additional Ratification Items

74 I. Carlton Construction Granary Park Amenity Permit Expediting

75 II. Sterling Specialties, Inc., Proposal 2203172 for Granary Park Entry Hardscape

76 The following was an addition to the agenda:

- 77 ■ K&G Change Order: \$51,600

78

79 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the**
 80 **Consent Agenda Items, including the additional items, were approved and/or**
 81 **ratified.**

82

83

84 **FOURTH ORDER OF BUSINESS**

Consideration of Resolution 2022-06,
Approving the Proposed Budget for Fiscal
Year 2022/2023 and Setting a Public
Hearing Thereon Pursuant to Florida Law
and Providing for an Effective Date

85

86

87

88

89

90 Mr. Torres presented Resolution 2022-06. It was noted that the proposed Fiscal Year
 91 2023 budget will be amended to add Field Operations expenditures, in the amount of \$148,000.

92 Discussion ensued regarding increasing the proposed Fiscal Year 2023 budget to
 93 \$470,892, based on the addition of Field Operations and other expenditures.

94 Ms. Kilinski stated that the resolution in the agenda does not contemplate the need to
 95 send Mailed Notices to the property owners; therefore, Resolution 2022-18 will be revised to
 96 accommodate the new situation.

97

98 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor,**
 99 **Resolution 2022-18, revised as necessary to facilitate levying assessments and**
 100 **sending Mailed Notices, Approving a Proposed Budget for Fiscal Year**
 101 **2022/2023, as amended to increase the proposed Fiscal Year 2023 budget**
 102 **amount to include Field Operations and other expenditures, and Setting a**
 103 **Public Hearing Thereon Pursuant to Florida Law on July 26, 2022 at 9:30 a.m.,**
 104 **the offices of Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming**
 105 **Island, Florida 32003 and Providing an Effective Date, was adopted.**

106

107

108 **FIFTH ORDER OF BUSINESS**

Consideration of Resolution 2022-07,
Designating a Date, Time and Location for
a Landowners’ Meeting; Providing for
Publication; Providing for an Effective Date

109

110

111

112

113 Mr. Torres presented Resolution 2022-07.

114

115 **On MOTION by Mr. O’Reilly and seconded by Mr. Weatherly, with all in favor,**
116 **Resolution 2022-07, Designating a Date, Time and Location of November 1,**
117 **2022 at 9:30 a.m., the offices of Carlton Construction, Inc., 4615 U.S. Highway**
118 **17, Suite 1, Fleming Island, Florida 32003 for a Landowners’ Meeting; Providing**
119 **for an Effective Date Effective Date, was adopted.**

120

121

122 **SIXTH ORDER OF BUSINESS**

**Consideration of RFP for Amenity Facilities
Construction**

123

124

125 Ms. Kilinski presented the Request for Proposals (RFP) for Amenity Facilities
126 Construction. The responses will likely be considered at the July meeting.

127

128 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the**
129 **Request for Proposals for Amenity Facilities Construction and authorizing Staff**
130 **to advertise, was approved.**

131

132

133 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-08,
Adopting the Annual Meeting Schedule for
Fiscal Year 2022/2023; and Providing for an
Effective Date**

134

135

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137

138 Mr. Torres presented Resolution 2022-08.

139

140 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor,**
141 **Resolution 2022-08, Adopting the Annual Meeting Schedule for Fiscal Year**
142 **2022/2023; and Providing for an Effective Date, was adopted.**

143

144

145 **EIGHTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of April 30, 2022**

146

147

148 Mr. Torres presented the Unaudited Financial Statements as of April 30, 2022.

149

150 **On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the**
151 **Unaudited Financial Statements as of April 30, 2022, were accepted.**

152

153

154 NINTH ORDER OF BUSINESS

Approval of March 22, 2022 Regular Meeting Minutes

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156
157
158

Mr. Torres presented the March 22, 2022 Regular Meeting Minutes.

On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the March 22, 2022 Regular Meeting Minutes, as presented, were approved.

161
162

163 TENTH ORDER OF BUSINESS

Staff Reports

164
165

A. District Counsel: *KE Law Group, PLLC*

There was no report.

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167

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

Regarding the Amenity Center, Mr. Taylor stated that comments were received from the County and other; none of the comments will affect the price. Phase 3 should be submitted to the County and CCUA within the next two weeks.

168
169
170

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

I. 0 Registered Voters in the District as of April 15, 2022

II. NEXT MEETING DATE: June 28, 2022 at 9:30 A.M.

o QUORUM CHECK

The next meeting would be held on June 28, 2022.

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177 ELEVENTH ORDER OF BUSINESS

Board Members' Comments/Requests

There were no Board Members' comments or requests.

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181 TWELFTH ORDER OF BUSINESS

Public Comments

There were no public comments.

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185 THIRTEENTH ORDER OF BUSINESS

Adjournment

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On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the meeting adjourned at 10:04 a.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

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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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 26, 2021	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
November 30, 2021 CANCELED	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
January 25, 2022 <i>rescheduled to January 28, 2022</i>	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
January 28, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
February 4, 2022	Continued Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
February 22, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
March 22, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
April 26, 2022 CANCELED	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
May 24, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
June 28, 2022 CANCELED	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
July 26, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
August 23, 2022	Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>
September 27, 2022	Public Hearing & Regular Meeting	9:30 A.M. <i>or immediately following adjournment of Creekview CDD Meeting</i>