

# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

**October 25, 2022**

## **BOARD OF SUPERVISORS REGULAR MEETING AGENDA**

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

**AGENDA**  
**LETTER**

**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**

October 18, 2022

Board of Supervisors  
Sandridge Community Development District

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

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on October 25, 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. Administration of Oath of Office to Newly Appointed Supervisor, Joe Cornelison, SEAT 3 *(the following to be provided in a separate package)*
  - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
  - B. Membership, Obligations and Responsibilities
  - C. Financial Disclosure Forms
    - I. Form 1: Statement of Financial Interests
    - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
    - III. Form 1F: Final Statement of Financial Interests
  - D. Form 8B – Memorandum of Voting Conflict
4. Consideration of Resolution 2023-01, Designating Certain Officers of the District, and Providing for an Effective Date
5. Consent Agenda
  - Ratification of Requisitions *(support documentation available upon request)*
    - I. Number 66 Ferguson Waterworks [\$42,761.40]
    - II. Number 67 Ferguson Waterworks [\$13,503.60]
    - III. Number 68 Ferguson Waterworks [\$3,432.00]

IV.	Number 69	American Precast Structures, LLC	[\$16,211.00]
V.	Number 70	Taylor & White, Inc.	[\$50,862.50]
VI.	Number 71	Basham & Lucas Design Group, Inc.	[\$20,385.00]
VII.	Number 72	Ferguson Waterworks	[\$1,830.00]
VIII.	Number 73	American Precast Structures, LLC	[\$22,734.00]
IX.	Number 74	American Precast Structures, LLC	[\$12,209.00]
X.	Number 75	Jax Utilities Management, Inc.	[\$559,018.65]
XI.	Number 76	Taylor & White, Inc.	[\$19,218.32]
XII.	Number 77	American Precast Structures, LLC	[\$26,958.00]
XIII.	Number 78	Ferguson Waterworks	[\$1,854.00]
XIV.	Number 79	Basham & Lucas Design Group, Inc.	[\$8,705.20]
XV.	Number 80	Basham & Lucas Design Group, Inc.	[\$2,555.45]
XVI.	Number 81	Ferguson Waterworks	[\$3,376.00]
XVII.	Number 82	American Precast Structures, LLC	[\$10,449.00]
XVIII.	Number 83	Ferguson Waterworks	[\$1,056.00]
XIX.	Number 84	Ferguson Waterworks	[\$1,850.00]
XX.	Number 85	American Precast Structures, LLC	[\$4,782.00]
XXI.	Number 86	Ferguson Waterworks	[\$2,670.00]
XXII.	Number 87	Jax Utilities Management, Inc.	[\$535,899.09]
XXIII.	Number 88	KE Law Group, PLLC	[\$1,773.50]
XXIV.	Number 89	Sterling Specialties, Inc.	[\$17,840.00]
XXV.	Number 90	Ferguson Waterworks	[\$2,460.00]
XXVI.	Number 91	Ferguson Waterworks	[\$1,376.00]
XXVII.	Number 92	B & B Millwright and Metalworks, Inc.	[\$5,684.51]
XXVIII.	Number 93	Ferguson Waterworks	[\$197.00]
XXIX.	Number 94	Basham & Lucas Design Group, Inc.	[\$1,200.00]
XXX.	Number 95	Taylor & White, Inc.	[\$2,108.93]
XXXI.	Number 96	Taylor & White, Inc.	[\$25,255.00]
XXXII.	Number 97	Taylor & White, Inc.	[\$6,297.02]

XXXIII.	Number 98	Ferguson Waterworks	[\$18,262.00]
XXXIV.	Number 99	American Precast Structures, LLC	[\$1,781.00]
XXXV.	Number 100	Peacock Consulting Group, LLC	[\$1,200.00]
XXXVI.	Number 101	Ferguson Waterworks	[\$528.00]
XXXVII.	Number 102	KE Law Group, PLLC	[\$610.00]
XXXVIII.	Number 103	Ferguson Waterworks	[\$2,224.00]
XXXIX.	Number 104	England, Thims & Miller, Inc.	[\$3,960.79]
XL.	Number 105	England, Thims & Miller, Inc.	[\$5,545.09]
XLI.	Number 106	Jax Utilities Management, Inc.	[\$958,127.48]
XLII.	Number 107	Ferguson Waterworks	[\$7,932.00]
XLIII.	Number 108	Taylor & White, Inc.	[\$4,550.77]
XLIV.	Number 109	Taylor & White, Inc.	[\$3,365.96]

6. Consideration of Developer Funding Agreement for Fiscal Year 2022/2023

7. Acceptance of Unaudited Financial Statements as of September 30, 2022

8. Approval of July 26, 2022 Public Hearings and Regular Meeting Minutes

9. Staff Reports

A. District Counsel: *KE Law Group, PLLC*

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

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

- UPCOMING MEETINGS

- November 1, 2022 at 9:30 A.M., [LANDOWNERS MEETING:  
**BOARD IS NOT REQUIRED TO ATTEND**]

- November 15, 2022 at 9:30 A.M., *or immediately following adjournment of Creekview CDD Meeting*

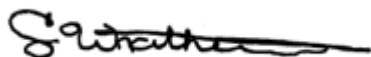
- QUORUM CHECK

SEAT 1	GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
SEAT 2	MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
SEAT 3		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
SEAT 4		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
SEAT 5		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No

10. Board Members' Comments/Requests
11. Public Comments
12. 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**

**4**

**RESOLUTION 2023-01**

**A RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the Board of Supervisors of the District desires to designate the below-recited persons to the offices specified.

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

1. The District officers are as follows:

\_\_\_\_\_ is appointed Chair

\_\_\_\_\_ is appointed Vice Chair

Craig Wrathell is appointed Secretary

\_\_\_\_\_ is appointed Assistant Secretary

\_\_\_\_\_ is appointed Assistant Secretary

\_\_\_\_\_ is appointed Assistant Secretary

Ernesto Torres is appointed Assistant Secretary

2. This Resolution supersedes any prior appointments made by the Board for Chair, Vice Chair, Secretary and Assistant Secretaries; however, prior appointments by the Board for Treasurer and Assistant Treasurer(s) remain unaffected by this Resolution.
3. This Resolution shall become effective immediately upon its adoption.



**ADOPTED THIS 25TH DAY OF OCTOBER, 2022.**

**ATTEST:**

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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Secretary/Assistant Secretary

---

Chair/Vice Chair, Board of Supervisors

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

**CONSENT**  
**AGENDA**

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**51**

**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; 66
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$42,761.40
- (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:

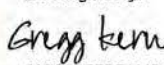
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 8AB6ADEEDF114B6  
Responsible Officer  
8/31/2022  
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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1941805	\$2,250.60	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	48" HP	JGS	GRANARY PH 2	07/14/22	IO 107705

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	20	A48650020IBPL	48X20 HP N12 DW STORM SLD PL PIPE	112.530	FT	2250.60
<b>INVOICE SUB-TOTAL</b>						<b>2250.60</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$2,250.60</b>
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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.\*





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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1940788-1	\$40,510.80	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	48" HP	JGS	GRANARY PHASE 2	07/15/22	107711
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
380	360	A48650020IBPL	48X20 HP N12 DW STORM SLD PL PIPE	112.530	FT	40510.80	
						<b>INVOICE SUB-TOTAL</b>	<b>40510.80</b>
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$40,510.80</b>
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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**

**511**

**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; 67
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$13,503.60
- (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:

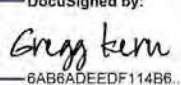
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1940788	\$13,503.60	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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	48" HP	JGS	GRANARY PHASE 2	07/14/22	107700

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
500		A48650020IBPL	48X20 HP N12 DW STORM SLD PL PIPE	112.530	FT	13503.60
<b>INVOICE SUB-TOTAL</b>						<b>13503.60</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$13,503.60</b>
-----------------------------	-------------------------	------------------	--------------------

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**

**5111**



**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; 68
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,432.00
- (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:

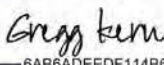
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1939829	\$672.00	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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	PIPE SOAP	JGS	GRANARY PH 2	07/05/22	IO 107629

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
24	24	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	28.000	EA	672.00
<b>INVOICE SUB-TOTAL</b>						<b>672.00</b>

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

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	\$672.00
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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.\*



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1940929	\$2,760.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRICK	JGS	SANDRIDGE DAIRY PH I	07/07/22	IO 107650

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1500	1500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY	1.000	EA	1500.00
90	90	TIIPC	TYPE II PLND CMNT 94 LB BAG	14.000	EA	1260.00
500	0	T140NL125360	MIRAFI 140NL N/WOV 12.5X360 500 SY		SY	0.00
<b>INVOICE SUB-TOTAL</b>						<b>2760.00</b>

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

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,760.00
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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**

**51V**

**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; 69
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$16,211.00
- (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.

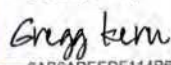


The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will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

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6  
Responsible Officer  
8/31/2022

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**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>07/19/2022</b>	<b>INVOICE</b>	<b>3829</b>
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	07/19/2022
District	FKA SANDRIDGE PH 2			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	08/18/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	2935	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S18-2	8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	0.00	0.00T
S19-9	8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	0.00	0.00T
CS-20	5' 1-1/4" H-BOX (PC 1 OF 1)	1	3,654.00	3,654.00T
S24-4	24" MES (PC 1 OF 1)	1	680.00	680.00T
S24-1	2' 4' 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
S8-1	24" MES (PC 1 OF 1)	1	680.00	680.00T
S3-1	2' 9" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,781.00	1,781.00T
5145-6210	CURB SET	3	0.00	0.00T
6305	H-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T

SUBTOTAL	10,534.00
TAX	0.00
TOTAL	10,534.00

BALANCE DUE	<b>\$10,534.00</b>
-------------	--------------------

**American Precast Structures, LLC**

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



**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>07/19/2022</b>	<b>INVOICE</b>	<b>3830</b>
Sandridge Community Development	GRANARY PARK	SHIP VIA	YPU	DATE	07/19/2022
District	FKA SANDRIDGE PH 2			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	08/18/2022
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	2938	GRANARY PARK PHASE 2

DESCRIPTION	QTY	RATE	AMOUNT
RAM-NEK BOX	5	120.00	600.00T
SUBTOTAL			600.00
TAX			0.00
TOTAL			600.00
BALANCE DUE			<b>\$600.00</b>

**American Precast Structures, LLC**

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



**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>07/20/2022</b>	<b>INVOICE</b>	<b>3840</b>
Sandridge Community Development District	GRANARY PARK	SHIP VIA	JOB	DATE	07/20/2022
c/o Wrathell, Hunt & Associates, LLC	FKA SANDRIDGE PH 2			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	08/19/2022
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	2944	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-18	4' 0" RISER (PC 2 OF 5)	1	0.00	0.00T
	4' 0" RISER (PC 3 OF 5)			
	4' 0" RISER (PC 4 OF 5)			
	2' 0" CONE (PC 5 OF 5)			
MH-2-37	3' 0" BU 48" (PC 1 OF 3)	1	2,686.00	2,686.00T
	4' 0" RISER (PC 2 OF 3)			
	2' 0" CONE (PC 3 OF 3)			
MH-2-38	3' 0" RISER (PC 2 OF 3)	1	0.00	0.00T
	2' 0" CONE (PC 3 OF 3)			
MH-2-39	2' 6" BU 48" (PC 1 OF 3)	1	2,391.00	2,391.00T
170-E "SAN"	RING & COVER	4	0.00	0.00T
INVERTS	48"	2	0.00	0.00T
406-12A	BOOT	3	0.00	0.00T
1-180	8" BAND	6	0.00	0.00T
406-12B	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T
RAM-NEK		80	0.00	0.00T
JOINT TAPE		170	0.00	0.00T

SUBTOTAL	5,077.00
TAX	0.00
TOTAL	5,077.00
<b>BALANCE DUE</b>	<b>\$5,077.00</b>



# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5V**

## 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; 70
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$50,862.50
- (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:

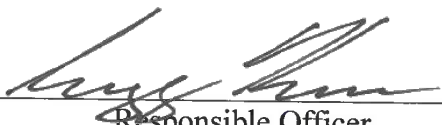
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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.

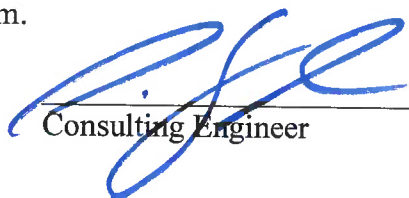
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

Date: 8/11/2022

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





**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 4556  
Date 04/13/2022

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

Professional Services Rendered through 04/10/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:  
\$50,862.50**

**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	20,707.50	69,025.00	50.00	48,317.50
PERMITTING-LS	8,000.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	0.00	2,545.00	50.90	2,545.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>151,050.00</b>	<b>20,707.50</b>	<b>71,570.00</b>	<b>47.38</b>	<b>50,862.50</b>

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

Anthony K. Ringler  
James C. Johnson

	Billed Amount
	920.00
	1,625.00
Phase subtotal	2,545.00
subtotal	2,545.00

Invoice total **50,862.50**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5VI**

**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; 71
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$20,385.00
- (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**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6...

Responsible Officer

8/31/2022

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

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

8888

04/26/2022  
 Due on receipt  
 05/31/2022

(21-01B) Granary Park Amen  
 CDDs

Approved  
 Mike Taylor 5/31/22

Part 2: Architectural Construction Documents of the Clubhouse	45,400.00	20.00 % of 45,400.00	9,080.00
Part 3: Interior Design Construction Documents for the Clubhouse	6,500.00	20.00 % of 6,500.00	1,300.00
Part 4: Amenity Area Hardscape Construction Documents	13,800.00	20.00 % of 13,800.00	2,760.00
Part 5: Amenity Area Site Electrical Engineering	4,800.00	20.00 % of 4,800.00	960.00
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	50.00 % of 10,500.00	5,250.00
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 13: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

**\$20,385.00**

MT

<b>Estimate 20-239</b>	<b>135,600.00</b>
<b>Invoice 8808</b>	<b>29,100.00</b>
<b>Invoice 8840</b>	<b>56,930.00</b>
<b>This invoice 8888</b>	<b>\$20,385.00</b>
<b>Total invoiced</b>	<b>106,415.00</b>

## Mike Taylor

---

**From:** Melissa Owen <Melissa@bashamlucas.com>  
**Sent:** Wednesday, April 27, 2022 12:38 PM  
**To:** Mike Taylor  
**Cc:** Paul Basham  
**Subject:** FW: New payment request from Basham & Lucas Design Group Inc. - invoice 8888  
**Attachments:** Invoice\_8888\_from\_Basham\_Lucas\_Design\_Group\_Inc.pdf

Mike,

Unfortunately, Quickbooks online does not have the option yet to show what has been billed or paid for each task on the invoice. When tasks are billed at 100%, they fall off the invoice. For this attached invoice, the breakdown is as follows:

Part 1: billed @ 100%  
Part 2: billed @ 90%  
Part 3: billed @ 90%  
Part 4: billed @ 90%  
Part 5: billed @ 90%  
Part 6: billed @35%  
Part 7: billed @ 70%  
Part 8-11: nothing billed  
Part 12: billed @ 100%  
Part 13: nothing billed

Part 1, billed on Inv 8808 has been paid in full, everything else billed is still outstanding. I could probably manually add that information...let me look into it a little further.

Thanks,



**Melissa Owen**  
Office Manager

Basham & Lucas Design Group, Inc.  
7645 Gate Parkway, Suite 101  
Jacksonville, Florida 32256  
904.731.2323  
[melissa@bashamlucas.com](mailto:melissa@bashamlucas.com)  
[www.bashamlucas.com](http://www.bashamlucas.com)



**From:** Paul Basham <Paul@bashamlucas.com>  
**Sent:** Wednesday, April 27, 2022 11:28 AM  
**To:** Melissa Owen <Melissa@bashamlucas.com>  
**Subject:** Fwd: New payment request from Basham & Lucas Design Group Inc. - invoice 8888

Get

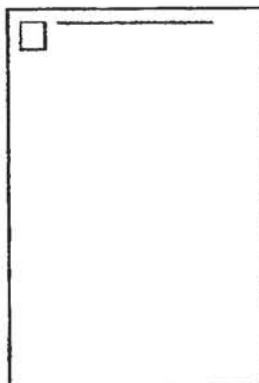
**From:** Mike Taylor < >  
**Sent:** Wednesday, April 27, 2022 10:29:39 AM  
**To:** Paul Basham < >  
**Subject:** Fwd: New payment request from Basham & Lucas Design Group Inc. - invoice 8888

Is your accounting system set up to show what amounts have been paid to date for each task? And what is remaining in addition to what is currently being requested.

Mike Taylor

**From:** Basham & Lucas Design Group Inc. < >  
**Sent:** Tuesday, April 26, 2022 11:53:31 AM  
**To:** Mike Taylor < >; Liam O'Reilly < >  
**Cc:** Gregg Kern < >  
**Subject:** New payment request from Basham & Lucas Design Group Inc. - invoice 8888

INVOICE 8888



Basham & Lucas Design Group Inc

**DUE 05/31/2022**

**\$20,385.00**



**Print or save**

Powered by QuickBooks

Dear Mr. Craig Wrathell,

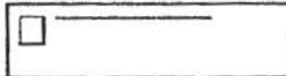
We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions. Have a great day!

Regards,

Melissa Owen  
Office Manager  
Basham & Lucas Design Group Inc.  
7645 Gate Parkway, Suite 101  
Jacksonville, FL 32256  
(904) 731-2323

Basham & Lucas Design Group Inc.  
7645 Gate Pkwy Ste 101 Jacksonville, FL 32256 US  
(904) 731-2323

If you receive an email that seems fraudulent, please check with the business owner before paying.



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| |

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This email has been scanned by the Symantec Email service.  
For more information please visit

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

**5VII**

**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; 72
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,830.00
- (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:

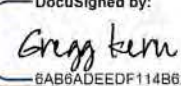
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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.

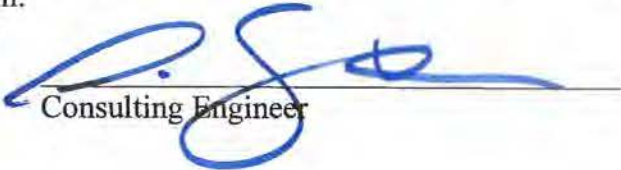
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6...  
Responsible Officer

Date: 8/31/2022

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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1901677-3	\$1,830.00	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	07/22/22	107761

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10	10	MJ1LA10	Source Order#: 1891124 10 MJ C153 11-1/4 BEND L/A	183.000	EA	1830.00
1	0	MJCRLAX	8 MJ C153 CRS L/A		EA	0.00
<b>INVOICE SUB-TOTAL</b>						<b>1830.00</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$1,830.00</b>
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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**

**5V888**



**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; 73
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$22,734.00
- (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**

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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



AMERICAN  
 PRECAST  
 STRUCTURES

**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>07/21/2022</b>	<b>INVOICE</b>	<b>3858</b>
Sandridge Community Development	GRANARY PARK	<b>SHIP VIA</b>	<b>JOB</b>	<b>DATE</b>	<b>07/21/2022</b>
District	2800 FEED MILL ROAD			<b>TERMS</b>	<b>Net 30</b>
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			<b>DUE DATE</b>	<b>08/20/2022</b>
21300 Glades Road #410W					
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	2963	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-18	2' 0" BU 48" (PC 1 OF 5)	1	4,021.00	4,021.00T
MH-2-38	2' 0" BU 48" (PC 1 OF 3)	1	2,391.00	2,391.00T
MH-2-39	2' 0" RISER 48" (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	0.00	0.00T
MH-2-23	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" RISER (PC 4 OF 4)	1	3,041.00	3,041.00T
MH-2-24	4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	0.00	0.00T
MH-2-40	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
406-12B	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T
170-E "SAN"	RING & COVER	3	0.00	0.00T
INVERTS	48"	4	0.00	0.00T
406-12A	BOOT	7	0.00	0.00T
1-180	8" BAND	14	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		136	0.00	0.00T

<b>SUBTOTAL</b>	<b>12,139.00</b>
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TAX	0.00
TOTAL	12,139.00
<hr/>	
BALANCE DUE	<b>\$12,139.00</b>

**American Precast Structures, LLC**

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

**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>07/22/2022</b>	<b>INVOICE</b>	<b>3868</b>
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	07/22/2022
District	2800 FEED MILL ROAD			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	08/21/2022
21300 Glades Road #410W					
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	2968	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-41	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-43	4' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	0.00	0.00T
MH-2-24	2' 0" BU 48" (PC 1 OF 4)	1	2,832.00	2,832.00T
MH-2-28	2' 0" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
MH-2-29	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
170-E "SAN"	RING & COVER	4	0.00	0.00T
INVERTS	48"	4	0.00	0.00T
406-12A	BOOT	9	0.00	0.00T
1-180	8" BAND	18	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		136	0.00	0.00T
406-12B	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T

SUBTOTAL	10,595.00
TAX	0.00
TOTAL	10,595.00

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BALANCE DUE

**\$10,595.00**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**51X**

**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; 74
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$12,209.00
- (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.

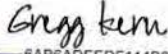


The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will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

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6

Responsible Officer

8/31/2022

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  
 2800 FEED MILL ROAD  
 CLAY COUNTY, FL 32043

**SHIP DATE** 08/02/2022  
**SHIP VIA** JOB

**INVOICE** 3956  
**DATE** 08/02/2022  
**TERMS** Net 30  
**DUE DATE** 09/01/2022

**JOB NUMBER**  
 320

**DELIVERY TICKET NUMBER**  
 3036

**PO NUMBER**  
 GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-43	2' 0" BU 48" (PC 1 OF 3)	1	2,391.00	2,391.00T
MH-2-35	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	2,518.00	2,518.00T
MH-2-36	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-25	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,518.00	2,518.00T
MH-2-26	2' 6" BU 48" (PC 1 OF 3) 1' 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	4	0.00	0.00T
INVERTS	48"	5	0.00	0.00T
406-12A	BOOT	8	0.00	0.00T
1-180	8" BAND	16	0.00	0.00T
406-12B	BOOT	3	0.00	0.00T
1-128	6" BAND	6	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		136	0.00	0.00T

**SUBTOTAL** 12,209.00  
**TAX** 0.00

TOTAL	12,209.00
<hr/>	
BALANCE DUE	<b>\$12,209.00</b>

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

**5x**

## 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; 75
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$559,018.65
- (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 and 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: 8/16/2022

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

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

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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





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

August 9, 2022

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

**RE: Pay Request No.6 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.6 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	\$ 3,315,917.59
Retainage:	
10% of Completed Work	\$ 331,591.76
Total Retainage	\$ 331,591.76
Total Earned Less Retainage	\$ 2,984,325.83
Less Previous Certificates for Payment	\$ 2,425,307.18
<b>Amount Due this Application</b>	<b>\$ 559,018.65</b>
Balance To Finish, Plus Retainage	\$ 4,727,111.97

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 Wrathell, Hunt, & Associates, LLC  
 2300 Glades Road, Suite 410W  
 Boca Raton, FL 33431

APPLICATION NO: 6  
 PERIOD TO: July 31, 2022  
 PROJECT: **Granary Park PH 2**  
 Base Bid  
 Change Orders

CONTRACT FOR:  
Site Work & Utilities

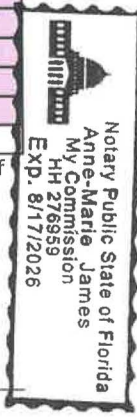
## CONTRACTORS APPLICATION FOR PAYMENT

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

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

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	<b>\$3,315,917.59</b>
5. RETAINAGE	
a. 10% % (Column D+E on G703)	
Total retainage (Line 5a, or	\$331,591.76
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$2,984,325.83
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$2,425,307.18
PAYMENT (Line 6 from prior Certificate)	
<b>8. CURRENT PAYMENT DUE</b>	<b>\$559,018.65</b>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$4,727,111.97
(Line 3 less Line 6)	

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: 7/31/2022

State of: Florida County of: Duval  
 Subscribed and sworn before me this 4th day of August, 2022  
 Notary Public: [Signature]  
 My Commission expires: 8/17/2026

## ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \_\_\_\_\_  
 ENGINEER: Taylor & White, Inc.  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 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)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>1 MOBILIZATION</b>										
	Survey	ls	1	55,000.00	30,000.00	5,000.00	0.00	35,000.00	64%	20,000.00
	Mobilization	ls	1	15,500.00	8,500.00	1,000.00	0.00	9,500.00	61%	6,000.00
	Maint of Traffic	ls	1	4,700.00	0.00			0.00	0%	4,700.00
				75,200.00	38,500.00	6,000.00	0.00	44,500.00	59%	30,700.00
<b>2 CLEARING</b>										
	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
<b>3 POND EXCAVATION &amp; BERM</b>										
	Pond Excavation	cy	144,500	1,386,175.00	1,036,175.00	150,000.00		1,186,175.00	86%	200,000.00
	As Built	ls	1	8,700.00	0.00	1,700.00		1,700.00	20%	7,000.00
				1,394,875.00	1,036,175.00	151,700.00	0.00	1,187,875.00	85%	207,000.00
<b>4 EARTHWORK / LOT FILL</b>										
	Lot Fill	ea	279	156,240.00	96,240.00	18,000.00		114,240.00	73%	42,000.00
				156,240.00	96,240.00	18,000.00	0.00	114,240.00	73%	42,000.00
<b>5 LOT BUILDING PADS</b>										
		ea	279	72,540.00	32,540.00	5,000.00		37,540.00	52%	35,000.00
				72,540.00	32,540.00	5,000.00	0.00	37,540.00	52%	35,000.00
<b>6 UNSUITABLE MATERIAL REMOVAL/REPLACEMENT</b>										
	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				
<b>7</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	37,672.90	22,672.90			22,672.90	60%	15,000.00
				37,672.90	22,672.90	0.00	0.00	22,672.90	60%	15,000.00
<b>8</b>	<b>SEEDING / MULCHING AND SOD</b>									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00		17,870.00		17,870.00	12%	130,000.00
				269,586.00	0.00	17,870.00	0.00	17,870.00	7%	251,716.00
<b>9</b>	<b>ROADWAY AND ROADWAY EARTHWORK</b>									
	Grading - Rough	ls	1	27,700.00		25,700.00		25,700.00	93%	2,000.00
	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	25,700.00	0.00	25,700.00	2%	1,437,635.00
<b>10</b>	<b>STRIPING AND SIGNAGE</b>									
	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
<b>11</b>	<b>SIDEWALKS AND ADA HANDICAP RAMPS</b>									
	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
<b>12</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	21	86,100.00	49,692.85	10,402.04		60,094.89	70%	26,005.11
	Double Curb Inlets	ea	14	94,220.00	61,284.23	4,705.11		65,989.34	70%	28,230.66
	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	71.73		2,128.27	97%	71.73
	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	1,576.28		3,271.16	41%	4,728.84
	48" MES	ea	3	36,900.00	0.00	12,300.00		12,300.00	33%	24,600.00
	18" HDPE	lf	1,480	63,344.00	26,880.11	5,414.37		32,294.48	51%	31,049.52
	24" HDPE	lf	2,440	169,336.00	23,311.02	6,628.98		29,940.00	18%	139,396.00
	30" HDPE	lf	560	59,920.00	21,952.55	7,547.39		29,499.94	49%	30,420.06
	48" HDPE	lf	480	71,040.00	7,090.25	10,033.85		17,124.10	24%	53,915.90
	Dewatering	ls	1	48,900.00	0.00	14,670.00		14,670.00	30%	34,230.00
				755,860.00	243,082.39	73,349.76	0.00	316,432.14	42%	439,427.86
<b>13</b>	<b>ROADWAY UNDERDRAIN</b>									
	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
<b>14</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As Builts	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
<b>15</b>	<b>TELEVISION INSPECTION AND REPORT/ STORM</b>									
	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
<b>16</b>	<b>SJCUD SANITARY SEWER SYSTEM</b>									
	Manholes	ea	47	506,190.00	371,098.70	60,558.17		431,656.87	85%	74,533.13
	Lined Manholes	ea	1	17,550.00	16,550.00			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	93,860.00	59,058.00		152,918.00	78%	43,942.00

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)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	53,950.00	59,731.00		113,681.00	100%	269.00
	8" Sewer Main	lf	8,969	650,252.50	209,504.60	129,215.96		338,720.56	52%	311,531.94
	Services	ea	274	209,610.00	167,763.17	13,948.94		181,712.11	87%	27,897.89
				1,713,912.50	912,726.47	322,512.07	0.00	1,235,238.54	72%	478,673.96
<b>17</b>	<b>TELEVISION INSPECTION AND REPORT / SEWER</b>									
	TV Inspection & Report	lf	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
<b>18</b>	<b>CCUA PUMP STATION</b>									
	Wetwell	ls	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	ls	1	49,000.00				0.00	0%	49,000.00
	Pumps & Panel	ls	1	127,500.00				0.00	0%	127,500.00
	Fence	ls	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	ls	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
<b>19</b>	<b>SJCU D FORCEMAIN SYSTEM</b>									
	6" Forcemain (incl fittings, T's, bends)	lf	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
<b>20</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	70,991.85			70,991.85	61%	44,844.95
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	137,600.72			137,600.72	37%	231,369.28
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	0.00			0.00	0%	10,767.50
	4" Watermain (incl fittings, T's, bends)	lf	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	<b>REUSE WATER DISTRIBUTION SYSTEM</b>									
	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	<b>WATER &amp; SEWER AS-BUILTS</b>									
				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	<b>SLEEVING PLAN - ALLOWANCE</b>									
	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	<b>ELECTRIC ALLOWANCE</b>									
	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	<b>EROSION &amp; SEDIMENT CONTROL</b>									

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	16,500.00	1,000.00		17,500.00	69%	8,000.00
	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	48,240.00	1,000.00	0.00	49,240.00	67%	24,120.00
26	<b>STORMWATER POLLUTION PREV PLAN</b>									
	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	<b>CONSTRUCTION BONDS</b>									
	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
	<b>SUB-TOTAL (Ph1 - 238 Lots)</b>			<b>9,716,982.00</b>	<b>3,889,760.54</b>	<b>621,131.83</b>	<b>0.00</b>	<b>4,510,892.37</b>	<b>46%</b>	<b>5,206,089.63</b>

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>1</b>	<b>CHANGE ORDER #1 - Material Credits</b>									
	<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)
<b>2</b>	<b>CHANGE ORDER #2</b>	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
<b>3</b>	<b>CHANGE ORDER #3</b>	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
<b>SUB-TOTAL (Change Orders)</b>				(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 \$ 559,018.65, 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 \$ 2,425,307.19 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 890,610.41, 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 \$ 890,610.41.

There remains unpaid \$ 4,732,511.97

Dated: August 4, 2022

Signed and sealed in the presence of:

[Signature]

Lienor

[Signature]

Witness

STATE OF FLORIDA  
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, August 4, 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 <sup>Jax Utilities</sup> 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 [ ]



[Signature]  
Notary Public

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XI**

**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; 76
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$19,218.32
- (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:

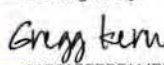
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 6AB8ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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 4761  
Date 08/10/2022

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

Professional Services Rendered through 08/07/2022. --PAYMENT TERMS: NET 10 DAYS--  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

<b>Invoice Amount:</b> <b>\$4,958.32</b>
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### 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	28,195.00	32,492.50	0.00	4,297.50
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	4,453.75	4,741.25	11.33	287.50
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	12,187.50	12,360.00	82.40	172.50
REIMBURSABLES	0.00	33,253.17	33,453.99	0.00	200.82
<b>Total</b>	<b>222,495.00</b>	<b>243,616.92</b>	<b>248,575.24</b>	<b>111.72</b>	<b>4,958.32</b>

#### \*Lot Modifications (HRLY)

James C. Johnson  
Richard "JJ" Edwards  
Taylor L. Forth

	Billed Amount
	1,250.00
	920.00
	2,127.50
<b>Phase subtotal</b>	<b>4,297.50</b>

#### \*Construction Observation Phase II- HRLY

Richard "JJ" Edwards

	Billed Amount
	287.50

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

Richard "JJ" Edwards

	Billed Amount
	172.50

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subtotal 4,757.50

**Reimbursables**

Billed  
Amount

**Application Fee**

119.03

**Mileages**

81.79

Phase subtotal

200.82

subtotal

200.82

Invoice total **4,958.32**



**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 4762  
Date 08/10/2022

Project 20075.2 GRANARY PARK PHASE III  
(FORMERLY SANDRIDGE)

Professional Services Rendered through 08/07/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$9,115.00**

**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	117,342.50	124,245.00	90.00	6,902.50
*PHASING MODIFICATIONS- HRLY	0.00	0.00	955.00	0.00	955.00
PERMITTING-LS	8,000.00	6,000.00	7,200.00	90.00	1,200.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
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	2,852.50	57.05	57.50
REIMBURSABLES	0.00	4,861.23	4,861.23	0.00	0.00
<b>Total</b>	<b>165,655.00</b>	<b>149,958.73</b>	<b>159,073.73</b>	<b>96.03</b>	<b>9,115.00</b>

**\*Phasing Modifications- HRLY**

D. Glynn Taylor, P.E.  
James C. Johnson

Billed Amount

330.00

625.00

Phase subtotal

955.00

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

Richard "JJ" Edwards

Billed Amount

57.50

subtotal

1,012.50

Invoice total

**9,115.00**



# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

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

Invoice number 4763  
Date 08/10/2022

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 08/07/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$5,145.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	50,047.50	53,697.50	135.60	3,650.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	98,733.75	99,883.75	99.88	1,150.00
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	2,530.00	2,530.00	100.00	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	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	41,315.00	41,315.00	75.12	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	7,260.00	7,317.50	69.69	57.50
REIMBURSABLES	0.00	16,246.79	16,534.29	0.00	287.50
<b>Total</b>	<b>256,330.00</b>	<b>265,976.79</b>	<b>271,121.79</b>	<b>105.77</b>	<b>5,145.00</b>

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

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

Billed Amount  
660.00  
862.50  
2,127.50  
3,650.00

Phase subtotal



**\*Engineering Plans Modifications**

Billed  
Amount

Dulyma S. Kern

1,150.00

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

Billed  
Amount

Richard "JJ" Edwards

57.50

subtotal

4,857.50

**Reimbursables**

Billed  
Amount

Application Fee

287.50

Invoice total

**5,145.00**

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

**5XII**

**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; 77
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$26,958.00
- (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:

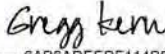
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022

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**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>08/10/2022</b>	<b>INVOICE</b>	<b>4002</b>
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	08/10/2022
District	280 FEED MILL ROAD			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	09/09/2022
21300 Glades Road #410W					
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	3096	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
CS-10	5' 0" E-BOX (PC 1 OF 2) 4' 9-1/2" RISER (PC 2 OF 2)	1	4,480.00	4,480.00T
S23-7	3' 8" 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
S23-6	3' 9" 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
CS-24	5' 6" E-BOX (PC 1 OF 1)	1	3,254.00	3,254.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
6300	E-GRATE	2	0.00	0.00T
5145-6210	CURB SET	4	0.00	0.00T

SUBTOTAL	15,846.00
TAX	0.00
TOTAL	15,846.00

BALANCE DUE	<b>\$15,846.00</b>
-------------	--------------------

**American Precast Structures, LLC**

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

AMERICAN  
 PRECAST  
 STRUCTURES

**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>08/10/2022</b>	<b>INVOICE</b>	<b>4003</b>
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	08/10/2022
District	280 FEED MILL ROAD			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	09/09/2022
21300 Glades Road #410W					
Boca Raton, FL 33431					

<b>JOB NUMBER</b>	<b>DELIVERY TICKET NUMBER</b>	<b>PO NUMBER</b>
320	3100	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
S7-10	24" MES (PC 1 OF 1)	1	680.00	680.00T
S7-5	2' 4" 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
S3-3	18" MES (PC 1 OF 1)	1	396.00	396.00T
S21-1	4' 9" E-BOX (PC 1 OF 1)	1	2,194.00	2,194.00T
CS-08	2' 6" E-BOX (PC 1 OF 2) 4' 6" RISER (PC 2 OF 2)	1	4,103.00	4,103.00T
5145-6210	CURB SET	2	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T
6290	E-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T

SUBTOTAL	11,112.00
TAX	0.00
TOTAL	11,112.00
<b>BALANCE DUE</b>	<b>\$11,112.00</b>

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

**5XIII**

**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; 78
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,854.00
- (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**

DocuSigned by:  
  
By: \_\_\_\_\_  
Responsible Officer  
8/31/2022  
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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1948357	\$1,854.00	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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	SANDRIDGE DAIRY PH I	08/10/22	IO 107906

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2		MJSTLA10U	10X6 MJ C153 SWVL TEE L/A	312.000	EA	624.00
15		MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	246.000	EA	1230.00
1		MJSTLAU	6 MJ C153 SWVL TEE L/A		EA	0.00
<b>INVOICE SUB-TOTAL</b>						<b>1854.00</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$1,854.00</b>
-----------------------------	-------------------------	------------------	-------------------

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**

**5XIV**

## 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; 79
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$8,705.20
- (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.




**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 9068  
 DATE 08/17/2022  
 TERMS Due on receipt  
 DUE DATE 08/31/2022

**PROJECT NAME**

(21-01B) Granary Park Amen CDs

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 6: Amenity Area Landscape Architecture & Irrigation Design	6,900.00	50.00 % of 6,900.00	3,450.00
Part 8: Fine Grading of the Pool Area	3,400.00	100.00 % of 3,400.00	3,400.00
Part 9: Lightening Mitigation Diagram	1,800.00	100.00 % of 1,800.00	1,800.00
Part 13: Reimbursable Expenses (NTE \$2,000)	2,000.00	2.76 % of 2,000.00	55.20

BALANCE DUE **\$8,705.20**

**Estimate Summary**

Estimate 20-239	135,600.00
Invoice 8888	20,385.00
Invoice 8808	29,100.00
Invoice 8936	18,535.00
Invoice 8840	56,930.00
This invoice 9068	\$8,705.20
Total invoiced	133,655.20



**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XV**

**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; 80
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$2,555.45
- (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**

DocuSigned by:

*Gregg Kern*

6AB6ADEEDF114B6...

By: \_\_\_\_\_

Responsible Officer

8/31/2022

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** 9069  
**DATE** 08/17/2022  
**TERMS** Due on receipt  
**DUE DATE** 08/31/2022

**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	100.00 % of 2,200.00	2,200.00
Part 2: Shop Drawing Review	14,200.00	0.00 of 14,200.00	0.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	0.00 of 15,000.00	0.00
Part 4: Swimming Pool Construction Administration	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses	1,500.00	23.70 % of 1,500.00	355.45

**BALANCE DUE \$2,555.45**

Estimate Summary

---

Estimate 20-254	35,800.00
Invoice 8937	1,500.00
This invoice 9069	\$2,555.45
<b>Total invoiced</b>	<b>4,055.45</b>

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

**5xvi**

**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; 81
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; -\$3,376.00
- (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.

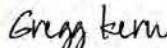
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will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

DocuSigned by:



6AB6ADEEDF114B6...

By: \_\_\_\_\_

Responsible Officer

8/31/2022

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](mailto:ACH@ferguson.com)

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

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM120517	-\$3,376.00	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	MJS DIRECT	JGS	GRANARY PH 2 MJ FTGS	08/16/22	IC CM0

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
15	15	MJTLAXU	8X6 MJ C153 TEE L/A OI:1901677	192.000	EA	-2880.00
		Cust PO: MJS DIRECT	Job Name: GRANARY PH 2 MJ FTGS			
2	2	MJTLA10U	10X6 MJ C153 TEE L/A OI:1901677-1	248.000	EA	-496.00
		Cust PO: MJS DIRECT	Job Name: GRANARY PH 2 MJ FTGS			
<b>INVOICE SUB-TOTAL</b>						<b>-3376.00</b>

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b>	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>-\$3,376.00</b>
---------------	-------------------------	------------------	--------------------

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**

**5XVII**

## 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; 82
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$10,449.00
- (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:

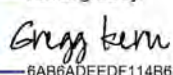
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022

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

**AMERICAN  
 PRECAST  
 STRUCTURES**

**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  
 280 FEED MILL ROAD  
 CLAY COUNTY, FL 32043

**SHIP DATE** 08/10/2022  
**SHIP VIA** JOB

**INVOICE** 4027  
**DATE** 08/10/2022  
**TERMS** Net 30  
**DUE DATE** 09/09/2022

**JOB NUMBER**  
 320

**DELIVERY TICKET NUMBER**  
 3099

**PO NUMBER**  
 GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-37	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-2-38	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-2-18	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
MH-2-27	2' 6" BU 48" (PC 1 OF 3) 1' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-30	3' 0" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
MH-2-31	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
MH-2-32	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,686.00	2,686.00T
PICK UP 3 EA	2' 0" CONE 48" (MH-2-37, 2-38, 2-18)	3	0.00	0.00T
170-E "SAN"	RING & COVER	4	0.00	0.00T
INVERTS	48"	4	0.00	0.00T
406-12A	BOOT	6	0.00	0.00T
1-180	8" BAND	12	0.00	0.00T
406-12B	BOOT	4	0.00	0.00T
1-128	6" BAND	8	0.00	0.00T
RAM-NEK		64	0.00	0.00T
JOINT TAPE		136	0.00	0.00T

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SUBTOTAL	10,449.00
TAX	0.00
TOTAL	10,449.00

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BALANCE DUE	<b>\$10,449.00</b>
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**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XVIII**



## 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; 83
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,056.00
- (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**

DocuSigned by:  
By: Gregg Kum  
6AB6ADEE12C486  
Responsible Officer  
8/31/2022  
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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1950692	\$1,056.00	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:**

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

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	GRANARY PH 2	JGS	GRANARY PH 2	08/17/22	IO 107963

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	6	MUL067478	8 PVC HW SWR GXG REP COUP	176.000	EA	1056.00
<b>INVOICE SUB-TOTAL</b>						<b>1056.00</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$1,056.00</b>
-----------------------------	-------------------------	------------------	-------------------

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**

**5XIX**

**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; 84
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,850.00
- (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:

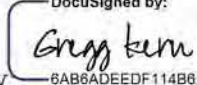
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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.

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**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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.**

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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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1951582	\$1,850.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY	08/22/22	IO 107991

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10000	10000	P744130232	10GA SLD HFCCS PE30 WIRE BLUE	185.000	M	1850.00
			INVOICE SUB-TOTAL			1850.00

\*\*\*\*\*  
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	\$1,850.00
----------------------	------------------	-----------	------------

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**

**5xx**

**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; 85
- (B) Name of Payee; American Precast, LLC
- (C) Amount Payable; \$4,782.00
- (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:

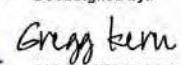
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 8AB6ADEEDF114B6...  
Responsible Officer  
8/31/2022  
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



AMERICAN  
 PRECAST  
 STRUCTURES

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	08/16/2022	INVOICE	4072
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	08/16/2022
District	280 FEED MILL ROAD			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	CLAY COUNTY, FL 32043			DUE DATE	09/15/2022
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	3136	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
MH-2-33	2' 6" BU 48" (PC 1 OF 3) 1' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,391.00	2,391.00T
MH-2-34	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	2	0.00	0.00T
INVERTS	48"	2	0.00	0.00T
406-12A	BOOT	3	0.00	0.00T
1-180	8" BAND	6	0.00	0.00T
406-12B	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T
RAM-NEK		32	0.00	0.00T
JOINT TAPE		68	0.00	0.00T

SUBTOTAL	4,782.00
TAX	0.00
TOTAL	4,782.00
<b>BALANCE DUE</b>	<b>\$4,782.00</b>

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

**5XXI**



**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; 86
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,670.00
- (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:

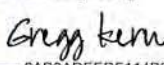
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: 6AB8ADEEDF114B6...  
8/31/2022 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](mailto:ACH@ferguson.com)

If you have questions, please contact our A/R Department at 757-223-6800 or email [AR@ferguson.com](mailto: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
1952507	\$2,670.00	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:**


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

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	BRICK/PORTLAND	JGS	GRANARY PH 2	08/24/22	IO 108016
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1500	1500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY		0.520	EA	780.00
135	135	TIIPC	TYPE II PLND CMNT 94 LB BAG		14.000	EA	1890.00
<b>INVOICE SUB-TOTAL</b>							<b>2670.00</b>
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$2,670.00</b>
-----------------------------	-------------------------	------------------	-------------------

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**

**5XXII**

**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; 87
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$535,899.09
- (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:

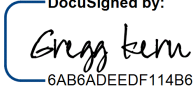
1. obligations in the stated amount set forth above have been incurred by the District;
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**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**


DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDF114B6...

Responsible Officer

9/16/2022

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





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

August 30, 2022

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

**RE: Pay Request No.7 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.7 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	\$ 3,705,499.91
Retainage:	
5% of Completed Work	\$ 185,275.00
Total Retainage	\$ 185,275.00
Total Earned Less Retainage	\$ 3,520,224.92
Less Previous Certificates for Payment	\$ 2,984,325.83
<b>Amount Due this Application</b>	<b>\$ 535,899.09</b>
Balance To Finish, Plus Retainage	\$ 4,191,212.88

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 Wrathell, Hunt, & Associates, LLC  
 2300 Glades Road, Suite 410W  
 Boca Raton, FL 33431

**APPLICATION NO:** 7

**PERIOD TO:** August 25, 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)
2			
3			
4			
5			
6			
7			
8			
9			
<b>TOTALS</b>		<b>0.00</b>	<b>(2,005,544.20)</b>
<b>Net change by Change Orders</b>		<b>(2,005,544.20)</b>	

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: 8/25/2022

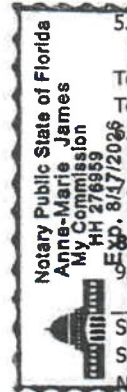
## ARCHITECTS CERTIFICATE FOR PAYMENT

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>\$3,705,499.91</u>

5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	<u>\$185,275.00</u>
Total in Column J of G703)	
TOTAL EARNED LESS RETAINAGE	<u>\$3,520,224.92</u>
(Line 4 less Line 5 Total)	
LESS PREVIOUS CERTIFICATES FOR	<u>\$2,984,325.83</u>
PAYMENT (Line 6 from prior Certificate)	
<b>CURRENT PAYMENT DUE</b>	<b><u>\$535,899.09</u></b>
9. BALANCE TO FINISH, PLUS RETAINAGE	<u>\$4,191,212.88</u>
(Line 3 less Line 6)	



State of: Florida County of: Duval  
 Subscribed and sworn before me this 25th day of August, 2022  
 Notary Public: [Signature]  
 My Commission Expires: 8/17/2026

AMOUNT CERTIFIED: \$535,899.09  
 ENGINEER: Taylor & White, Inc  
 BY: [Signature] DATE: 8/30/22

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				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	55,000.00	35,000.00	5,000.00	0.00	40,000.00	73%	15,000.00
	Mobilization	ls	1	15,500.00	9,500.00	3,000.00	0.00	12,500.00	81%	3,000.00
	Maint of Traffic	ls	1	4,700.00	0.00			0.00	0%	4,700.00
				75,200.00	44,500.00	8,000.00	0.00	52,500.00	70%	22,700.00
<b>2</b>	<b>CLEARING</b>									
	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
<b>3</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	144,500	1,386,175.00	1,186,175.00	130,000.00		1,316,175.00	95%	70,000.00
	As Built	ls	1	8,700.00	1,700.00			1,700.00	20%	7,000.00
				1,394,875.00	1,187,875.00	130,000.00	0.00	1,317,875.00	94%	77,000.00
<b>4</b>	<b>EARTHWORK / LOT FILL</b>									
	Lot Fill	ea	279	156,240.00	114,240.00	34,000.00		148,240.00	95%	8,000.00
				156,240.00	114,240.00	34,000.00	0.00	148,240.00	95%	8,000.00
<b>5</b>	<b>LOT BUILDING PADS</b>									
		ea	279	72,540.00	37,540.00	31,000.00		68,540.00	94%	4,000.00
				72,540.00	37,540.00	31,000.00	0.00	68,540.00	94%	4,000.00
<b>6</b>	<b>UNSUITABLE MATERIAL REMOVAL/REPLACEMENT</b>									
	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				
<b>7</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	37,672.90	22,672.90	2,000.00		24,672.90	65%	13,000.00
				37,672.90	22,672.90	2,000.00	0.00	24,672.90	65%	13,000.00
<b>8</b>	<b>SEEDING / MULCHING AND SOD</b>									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	17,870.00			17,870.00	12%	130,000.00
				269,586.00	17,870.00	0.00	0.00	17,870.00	7%	251,716.00
<b>9</b>	<b>ROADWAY AND ROADWAY EARTHWORK</b>									
	Grading - Rough	ls	1	27,700.00	25,700.00	2,000.00		27,700.00	100%	0.00
	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	25,700.00	2,000.00	0.00	27,700.00	2%	1,435,635.00
<b>10</b>	<b>STRIPING AND SIGNAGE</b>									
	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
<b>11</b>	<b>SIDEWALKS AND ADA HANDICAP RAMPS</b>									
	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
<b>12</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	21	86,100.00	60,094.89	1,733.67		61,828.57	72%	24,271.43
	Double Curb Inlets	ea	14	94,220.00	65,989.34	7,057.67		73,047.00	78%	21,173.00
	Manholes	ea	4	15,520.00	7,239.62	0.00		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	9,975.41		36,098.92	58%	26,601.08
	Type H Inlets	ea	2	15,600.00	9,208.42	0.00		9,208.42	59%	6,391.58
	Adjustments	ea	52	8,580.00	0.00	0.00		0.00	0%	8,580.00
	18" MES	ea	2	2,200.00	2,128.27	0.00		2,128.27	97%	71.73
	24" MES	ea	9	13,500.00	6,548.40	772.40		7,320.80	54%	6,179.20
	30" MES	ea	4	8,000.00	3,271.16	1,576.28		4,847.44	61%	3,152.56
	48" MES	ea	3	36,900.00	12,300.00	24,600.00		36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	32,294.48	0.00		32,294.48	51%	31,049.52
	24" HDPE	lf	2,440	169,336.00	29,940.00	11,027.94		40,967.94	24%	128,368.06
	30" HDPE	lf	560	59,920.00	29,499.94	1,472.66		30,972.61	52%	28,947.39
	48" HDPE	lf	480	71,040.00	17,124.10	9,143.27		26,267.37	37%	44,772.63
	Dewatering	ls	1	48,900.00	14,670.00			14,670.00	30%	34,230.00
				755,860.00	316,432.14	67,359.30	0.00	383,791.44	51%	372,068.56
<b>13</b>	<b>ROADWAY UNDERDRAIN</b>									
	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
<b>14</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As Builts	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
<b>15</b>	<b>TELEVISION INSPECTION AND REPORT/ STORM</b>									
	TV Storm Drain	lf	4,960	60,760.00		6,760.00		6,760.00	11%	54,000.00
				60,760.00	0.00	6,760.00	0.00	6,760.00	11%	54,000.00
<b>16</b>	<b>SJCUD SANITARY SEWER SYSTEM</b>									
	Manholes	ea	47	506,190.00	431,656.87	9,670.25	44,862.88	486,190.00	96%	20,000.00
	Lined Manholes	ea	1	17,550.00	16,550.00			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	152,918.00	23,942.00		176,860.00	90%	20,000.00

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	lf	4,300	113,950.00	113,681.00			113,681.00	100%	269.00
	8" Sewer Main	lf	8,969	650,252.50	338,720.56	111,531.94		450,252.50	69%	200,000.00
	Services	ea	274	209,610.00	181,712.11	7,897.89		189,610.00	90%	20,000.00
				1,713,912.50	1,235,238.54	153,042.08	44,862.88	1,433,143.50	84%	280,769.00
<b>17</b>	<b>TELEVISION INSPECTION AND REPORT / SEWER</b>									
	TV Inspection & Report	lf	8,969	73,545.80		7,545.80		7,545.80	10%	66,000.00
				73,545.80	0.00	7,545.80	0.00	7,545.80	10%	66,000.00
<b>18</b>	<b>CCUA PUMP STATION</b>									
	Wetwell	ls	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	ls	1	49,000.00				0.00	0%	49,000.00
	Pumps & Panel	ls	1	127,500.00				0.00	0%	127,500.00
	Fence	ls	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	ls	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
<b>19</b>	<b>SJCUD FORCEMAIN SYSTEM</b>									
	6" Forcemain (incl fittings, T's, bends)	lf	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
<b>20</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	70,991.85			70,991.85	61%	44,844.95
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	137,600.72	10,000.00	31,369.28	178,970.00	49%	190,000.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	0.00			0.00	0%	10,767.50
	4" Watermain (incl fittings, T's, bends)	lf	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	5,000.00	15,000.00	20,000.00	21%	75,000.00
	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	15,000.00	46,369.28	320,118.67	33%	638,040.63
21	<b>REUSE WATER DISTRIBUTION SYSTEM</b>									
	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	<b>WATER &amp; SEWER AS-BUILTS</b>									
				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	<b>SLEEVING PLAN - ALLOWANCE</b>									
	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	<b>ELECTRIC ALLOWANCE</b>									
	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	<b>EROSION &amp; SEDIMENT CONTROL</b>									



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	17,500.00			17,500.00	69%	8,000.00
	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	49,240.00	0.00	0.00	49,240.00	67%	24,120.00
26	<b>STORMWATER POLLUTION PREV PLAN</b>									
	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	<b>CONSTRUCTION BONDS</b>									
	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
	<b>SUB-TOTAL (Ph1 - 238 Lots)</b>			<b>9,716,982.00</b>	<b>4,510,892.37</b>	<b>456,707.18</b>	<b>91,232.16</b>	<b>5,058,831.71</b>	<b>52%</b>	<b>4,658,150.29</b>

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

Application # 7  
Application Date 8/25/2022  
Period To 8/25/2022

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>1</b>	<b>CHANGE ORDER #1 - Material Credits</b>									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(73,687.55)		(23,687.55)	(97,375.10)	53%	(85,730.50)
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(177,576.15)		(36,012.45)	(213,588.60)	81%	(50,000.00)
	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)		(46,369.28)	(287,006.21)	69%	(130,451.08)
	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)		(7,424.85)	(59,273.84)	72%	(22,984.71)
	<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)		(12,209.00)	(311,212.96)	82%	(68,671.04)
	Structures Sales Tax	ls	1	(34,785.08)	0.00		(32,653.88)	(32,653.88)	94%	(2,131.20)
	<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	(158,357.01)	(1,353,331.79)	67%	(652,212.40)
<b>2</b>	<b>CHANGE ORDER #2</b>	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
<b>3</b>	<b>CHANGE ORDER #3</b>	ls	1	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00
<b>SUB-TOTAL (Change Orders)</b>				(2,005,544.20)	(1,194,974.78)	0.00	(158,357.01)	(1,353,331.79)	67%	(652,212.40)

**PARTIAL RELEASE OF CLAIM OF LIEN**

The undersigned lienor, in consideration of payment in the amount of \$ 535,899.09 , 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 \$ 2,425,307.19 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 1,094,917.72 , 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 \$ 1,094,917.72 .

There remains unpaid \$ 5,286,130.60

Dated: August 25 , 2022

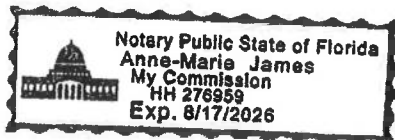
Signed and sealed in the presence of:

  
\_\_\_\_\_  
Lienor  
  
\_\_\_\_\_  
Witness

STATE OF FLORIDA  
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, August 25 , 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**

**5XXIII**

**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; 88
- (B) Name of Payee; KE Law Group, PLLC
- (C) Amount Payable; \$1,773.50
- (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:

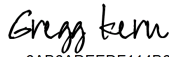
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:  
  
By: \_\_\_\_\_  
6AB6ADEEDEF14B6  
Responsible Officer  
9/16/2022  
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



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	Date	Notes	Quantity	Rate	Total
Service	02/03/2022	Review updated documentation for Sandridge change order and continue compiling the same	0.30	\$305.00	\$91.50
Service	02/10/2022	Review executed Change Order #10 and save to file.	0.20	\$265.00	\$53.00
Service	02/15/2022	Update the Phase II legal descriptions in all project documents and transmit same.	0.80	\$230.00	\$184.00
Service	02/27/2022	Review requisitions with engineer re: status of payment, Phase I report and Phase II segregation and update spreadsheets for same	0.50	\$305.00	\$152.50
				<b>Total</b>	<b>\$481.00</b>

### 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

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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## INVOICE

Invoice # 1519  
Date: 03/07/2022  
Due On: 04/06/2022

Invoice # 1519 - 03/07/2022

1519	04/06/2022	\$481.00	\$0.00	\$481.00
			<b>Outstanding Balance</b>	<b>\$692.50</b>
			<b>Total Amount Outstanding</b>	<b>\$692.50</b>

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

Please pay within 30 days.





## 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	03/01/2022	Confer with Taylor and White re: purchase orders and direct purchase	0.20	\$305.00	\$61.00
Service	LG	03/08/2022	Follow up on status of Phase II project bonds and NOC; review Gemini proposal for ratification.	0.30	\$265.00	\$79.50
Service	JK	03/08/2022	Confer re: construction funding and Gemini proposal; confer re: status of NOC and bonds and transmit same	0.30	\$305.00	\$91.50
Service	JK	03/09/2022	Confer with Glynn Taylor re: ER numbers and cost estimates; review construction requisition related to same; confer re: funding request	0.50	\$305.00	\$152.50
Service	JK	03/11/2022	Review requisition documents; compile information on same	0.30	\$305.00	\$91.50
Service	JK	03/13/2022	Draft requisition number 1 and transmit back up materials and information on same	0.20	\$305.00	\$61.00
Service	LG	03/17/2022	Advise regarding completion of direct purchase paperwork.	0.10	\$265.00	\$26.50
Service	JK	03/21/2022	Review update requisition documents and conflicts and confer with staff on same	0.30	\$305.00	\$91.50
Service	LG	03/22/2022	Send forms of payment and performance bonds for Phase II Project; follow up on status of same.	0.30	\$265.00	\$79.50

## INVOICE

Invoice # 1915  
Date: 04/05/2022  
Due On: 05/05/2022

Invoice # 1915 - 04/05/2022

Service	LG	03/23/2022	Prepare acquisition documents for CCUA utility fees; confer with Kern regarding same.	0.80	\$265.00	\$212.00
Service	JK	03/23/2022	Confer re: requisition back up detail and associated project construction documents and work product	0.50	\$305.00	\$152.50
Service	LG	03/24/2022	Compile signed CCUA reimbursement documents and send to financing team with instructions for revised requisition.	0.30	\$265.00	\$79.50
Service	LG	03/28/2022	Follow up on status of bonds for Phase II Project.	0.20	\$265.00	\$53.00
Service	JK	03/30/2022	Confer re: purchase order status and options for same	0.10	\$305.00	\$30.50
Service	JK	03/31/2022	Confer re: purchase order options and requisitions related to same	0.10	\$305.00	\$30.50
					<b>Total</b>	<b>\$1,292.50</b>

## 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

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1915	05/05/2022	\$1,292.50	\$0.00	\$1,292.50	
				<b>Outstanding Balance</b>	<b>\$1,592.50</b>
				<b>Total Amount Outstanding</b>	<b>\$1,592.50</b>

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

Please pay within 30 days.

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

**5XXIV**

**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; 89
- (B) Name of Payee; Sterling Specialties, Inc.
- (C) Amount Payable; \$17,840.00
- (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 and 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**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6...  
Responsible Officer  
9/16/2022  
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

**Sterling Specialties, Inc**

7000 US Highway 1 North, Ste 601  
 St. Augustine, FL 32095  
 Phone: 904-829-5006  
 Fax: 904-829-5008

**APPROVED**  
 By Mike Taylor at 3:18 pm, Sep 01, 2022

P.O. Number	Date	Invoice #
	8/26/2022	13672

Bill To
Sandridge CDD c/o Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, FL 33431

Project Location
Granary Park Entry Hardscape PER: Mike Taylor Daphne Gillyard

Description	Amount
Furnish and install 950' of 4' 2 - rail wood pressure treated pine fence. 6" x 6" post and 2' x 6" rails.	17,840.00

E-mail
shelia@sterlingspecialtiesinc.com

<b>Total</b>	<b>\$17,840.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$17,840.00</b>

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

**5xxv**

**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; 90
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,460.00
- (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 and 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**

DocuSigned by:  
  
By: 6AB6ADEEDF114B6  
Responsible Officer  
9/16/2022  
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



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1948357-1	\$2,460.00	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  
 SANDRIDGE DAIRY PH I  
 GREEN COVE SPRINGS, FL 32043

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


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	SANDRIDGE DAIRY PH I	08/30/22	IO 108061

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10	10	MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	246.000	EA	2460.00
1	0	MJSTLAU	6 MJ C153 SWVL TEE L/A		EA	0.00
<b>INVOICE SUB-TOTAL</b>						<b>2460.00</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$2,460.00</b>
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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**

**5XXVI**

**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; 91
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,376.00
- (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



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1954441	\$568.00	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:**

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

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	JGS	GRANDARY PH 2	09/01/22	IO 108084

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
16	16	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	29.000	EA	464.00
2	2	CCSPRS	5 FT CS PROBE ROD	52.000	EA	104.00
<b>INVOICE SUB-TOTAL</b>						<b>568.00</b>

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

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$568.00</b>
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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.\*



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1954940	\$808.00	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:**

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

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	JGS	GRANRAY PH 2	09/06/22	IO 108101

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
100	100	PSPLEBF	3/4 PLN EYE BLT	7.000	EA	700.00
4	4	FNWFLWZ34	3/4 X 2 FLT WSHR ZN 25PK	9.000	PK	36.00
9	9	FNWHHNGAZ34	3/4 10 HH NUT ZN A563 GR A 12PK	8.000	PK	72.00
<b>INVOICE SUB-TOTAL</b>						<b>808.00</b>

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

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$808.00</b>
-----------------------------	-------------------------	------------------	-----------------

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**

**5XXVII**



## 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; 92
- (B) Name of Payee; B & B Millwright and Metalworks, Inc.
- (C) Amount Payable; \$5,684.51
- (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

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

# Invoice

Date	Invoice No.
09/14/22	15396

**APPROVED**  
By Mike Taylor at 8:51 am, Sep 15, 2022

**Bill To:**  
SANDRIDGE COMMUNITY DEVELOPME...  
WRATHELL, HUNT AND ASSOCIATES, LLC  
2300 GLADES RD, SUITE 410W  
BOCA RATON, FL. 33431

**Ship To**  
GREEN POINT COMMUNITIES  
  
QUOTE; 745B

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Net 15	SAB	09/14/22		10847	

Item	Description	Quantity	Price Each	Amount
001	PROJECT; TANK RELOCATION REMOVE , LOAD, HAUL AND STAND TANKS AT NEW LOCATION.		0.00	0.00
S001/C	CRANE	1	2,500.00	2,500.00
WS014/7	5/8 CONCRETE LAG BOLT	12	6.20	74.40
MM02/2	2 X 2 X 1/4 ANGLE IRON	2	50.89	101.78
002	INSTALLATION	1	2,800.00	2,800.00
			7.00%	208.33
Thank you for your business.			<b>Total</b>	<b>\$5,684.51</b>

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XXVIII**

## 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; 93
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$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

# 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
1948357-2	\$197.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	SANDRIDGE DAIRY PH I	09/12/22	IO 108138

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	MJSTLAU	6 MJ C153 SWWL TEE L/A	197.000	EA	197.00
<b>INVOICE SUB-TOTAL</b>						<b>197.00</b>

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

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.



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$197.00</b>
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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**

**5XXIX**



## 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; 94
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$1,200.00
- (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.

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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 9087  
 DATE 09/15/2022  
 TERMS Due on receipt  
 DUE DATE 09/30/2022

**APPROVED**  
*By Mike Taylor at 12:21 pm, Sep 16, 2022*

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

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Shop Drawing Review	14,200.00	0.00 of 14,200.00	0.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	8.00 % of 15,000.00	1,200.00
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 **\$1,200.00**

Estimate Summary

Estimate 20-254	35,800.00
Invoice 9069	2,555.45
Invoice 8937	1,500.00
This invoice 9087	\$1,200.00
Total invoiced	5,255.45

**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 #  
 Invoice Date  
 Project Name  
 Project #

9087
9/15/2022
Granary Park Amenity CDs
(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	\$ 2,200.00	\$ -	\$ 2,200.00	100%	\$ -	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	\$ 1,200.00	\$ 2,200.00	15%	\$ 12,800.00	N
4	Swimming Pool Construction Administration	\$ 2,900.00	\$ -	\$ -	\$ -	0%	\$ 2,900.00	N
5	Reimbursable Expenses	\$ 1,500.00	\$ 355.45	\$ -	\$ 355.45	24%	\$ 1,144.55	N
					\$ -			N
					\$ -			N
<b>Totals</b>		<b>\$ 35,800.00</b>	<b>\$ 4,055.45</b>	<b>\$ 1,200.00</b>	<b>\$ 5,255.45</b>	<b>15%</b>	<b>\$ 30,544.55</b>	

**Recap:**

Total Billed to Date	\$5,255.45
Less Previous Billing	\$4,055.45
Total Remaining Balance	\$30,544.55
Current Amount Due	\$1,200.00

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XXX**

## 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; 95
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$2,108.93
- (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;
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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



**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 4807  
Date 09/15/2022

Project 20075.1 GRANARY PARK PHASE II  
(FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 09/11/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$2,108.93**

**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- CLOSED	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	32,492.50	33,182.50	0.00	690.00
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	4,741.25	5,028.75	12.02	287.50
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	12,360.00	12,647.50	84.32	287.50
REIMBURSABLES	0.00	33,453.99	34,297.92	0.00	843.93
<b>Total</b>	<b>222,495.00</b>	<b>248,575.24</b>	<b>250,684.17</b>	<b>112.67</b>	<b>2,108.93</b>

**\*Lot Modifications (HRLY)**

	<u>Billed Amount</u>
Dulyma S. Kern	230.00
Richard "JJ" Edwards	460.00
<b>Phase subtotal</b>	<u>690.00</u>

**\*Construction Observation Phase II- HRLY**

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

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

	<u>Billed Amount</u>
Richard "JJ" Edwards	287.50
<b>subtotal</b>	<u>1,265.00</u>



**Reimbursables**

	<u>Billed Amount</u>
Application Fee	178.54
Blues- Outside	542.05
Mileages	123.34
Phase subtotal	<u>843.93</u>
subtotal	843.93
Invoice total	<b>2,108.93</b>

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

**5xxxix**

**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; 96
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$25,255.00
- (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.

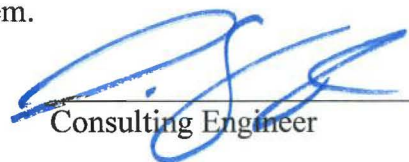
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**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 4808  
Date 09/15/2022

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

Professional Services Rendered through 09/11/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

<b>Invoice Amount:</b> <b>\$25,255.00</b>
--

**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	124,245.00	138,050.00	100.00	13,805.00
*PHASING MODIFICATIONS- HRLY	0.00	955.00	11,490.00	0.00	10,535.00
PERMITTING-LS	8,000.00	7,200.00	8,000.00	100.00	800.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	2,852.50	2,967.50	59.35	115.00
REIMBURSABLES	0.00	4,861.23	4,861.23	0.00	0.00
<b>Total</b>	<b>165,655.00</b>	<b>159,073.73</b>	<b>184,328.73</b>	<b>111.27</b>	<b>25,255.00</b>

**\*Phasing Modifications- HRLY**

	Billed Amount
Dulyma S. Kern	1,610.00
James C. Johnson	875.00
Michael Q. Johnson	3,622.50
Richard "JJ" Edwards	4,427.50
<b>Phase subtotal</b>	<b>10,535.00</b>

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

	Billed Amount
Richard "JJ" Edwards	115.00
<b>subtotal</b>	<b>10,650.00</b>

Invoice total **25,255.00**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XXXII**

## 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; 97
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$6,297.02
- (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
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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





**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 4809  
Date 09/15/2022

Project **20076 SANDRIDGE CDD (REQ FUND)**

Professional Services Rendered through 09/11/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$4,710.02**

**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	53,697.50	57,257.50	144.59	3,560.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
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	2,530.00	2,530.00	100.00	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	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	41,315.00	41,882.50	76.15	567.50
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	7,317.50	7,565.00	72.05	247.50
REIMBURSABLES	0.00	16,534.29	16,869.31	0.00	335.02
<b>Total</b>	<b>256,330.00</b>	<b>271,121.79</b>	<b>275,831.81</b>	<b>107.61</b>	<b>4,710.02</b>

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

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

Billed Amount
742.50
1,265.00
1,552.50
<b>3,560.00</b>

Phase subtotal

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

	Billed Amount
D. Glynn Taylor, P.E.	165.00
Richard "JJ" Edwards	402.50
Phase subtotal	<u>567.50</u>

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

	Billed Amount
D. Glynn Taylor, P.E.	247.50
subtotal	<u>4,375.00</u>

**Reimbursables**

	Billed Amount
<b>Application Fee</b>	287.50
<b>Mileages</b>	47.52
Phase subtotal	<u>335.02</u>
subtotal	335.02

Invoice total **4,710.02**



**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 4839  
Date 09/15/2022

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

Professional Services Rendered through 09/11/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$1,587.00**

**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	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	11,490.00	11,490.00	0.00	0.00
PERMITTING-LS	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	0.00	1,587.00	60.00	1,587.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	2,967.50	2,967.50	59.35	0.00
REIMBURSABLES	0.00	4,861.23	4,861.23	0.00	0.00
<b>Total</b>	<b>168,300.00</b>	<b>184,328.73</b>	<b>185,915.73</b>	<b>110.47</b>	<b>1,587.00</b>

Invoice total **1,587.00**

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XXXIII**

## 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; 98
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; -\$18,262.20
- (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

# FERGUSON® 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
CM120930	-\$18,262.20	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 - ADS DIRECT	JGS	GRANARY PH 2	09/16/22	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
220	220	A42650020IBPL	42X20 HP N12 DW STORM OI:1897217-2		83.010	FT	-18262.20
		Cust PO: PHASE 2 - ADS	DIRECT Job Name: GRANARY PH 2				
			<b>INVOICE SUB-TOTAL</b>				<b>-18262.20</b>

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<b>TERMS:</b>	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>-\$18,262.20</b>
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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**

**5XXXIV**



## 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; 99
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$1,781.00
- (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  
280 FEED MILL ROAD  
CLAY COUNTY, FL 32043

**SHIP DATE** 08/16/2022  
**SHIP VIA** JOB

**INVOICE** 4224  
**DATE** 09/15/2022  
**TERMS** Net 30  
**DUE DATE** 10/15/2022

**JOB NUMBER**  
320

**DELIVERY TICKET NUMBER**  
3136

**PO NUMBER**  
GRANARY PARK PHASE

	DESCRIPTION		QTY	RATE	AMOUNT
S3-2	2' 2" BU 48" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,781.00	1,781.00T

---

SUBTOTAL	1,781.00
TAX	0.00
TOTAL	1,781.00
<hr/>	
BALANCE DUE	<b>\$1,781.00</b>

**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5XXXV**

**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; 100
- (B) Name of Payee; Peacock Consulting Group, LLC
- (C) Amount Payable; \$1,200.00
- (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**

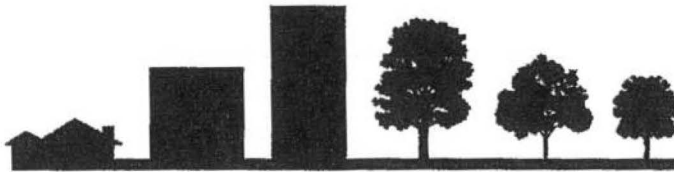
By: \_\_\_\_\_  
Responsible Officer

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

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

## Invoice

Date	Invoice #
9/4/2022	4568

Project	
Granary Park, Phase III	
Work Performed	Fee
Task 1. SJRWMD Permitting. Prepare and submit wetlands portion of ERP application package.	1,200.00
<b>Total</b> \$1,200.00	
<b>Payments/Credits</b> \$0.00	
<b>Balance Due</b> \$1,200.00	

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**

**5 XXXXVI**



## 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; 101
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$528.00
- (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



**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1957549	\$528.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	FIRE HOSE	JGS	GRANARY PH 2	09/19/22	IO 108192
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
8		8 FNWRCZ34	3/4 X 2-1/4 ROD COUP ZN 4PK		6.000	PK	48.00
5		5 A1131200050CE	2X50 DISCHRG HOSE W/ C+E COUP		96.000	EA	480.00
<b>INVOICE SUB-TOTAL</b>							<b>528.00</b>
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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<b>TERMS:</b>	<b>NET 10TH PROX</b>	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$528.00</b>
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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**

**5xxxvii**

## 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; 102
- (B) Name of Payee; KE Law Group, PLLC
- (C) Amount Payable; \$610.00
- (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 # 3947  
Date: 09/09/2022  
Due On: 10/09/2022

## 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	08/01/2022	Review records request status; confer re: NOC, updated contract documents, bond forms and related information; transmit same	0.40	\$305.00	\$122.00
Service	JK	08/08/2022	Begin completing Amenity Center construction contract forms; Review correspondence from Mike Taylor re: alternates for Amenity Center contracts	0.80	\$305.00	\$244.00
Service	JK	08/09/2022	Finalize amenity agreements and transmit same	0.20	\$305.00	\$61.00
Service	JK	08/10/2022	Update/edit and disseminate construction documents and bonds for amenity center; finalize conditions for same	0.60	\$305.00	\$183.00
<b>Total</b>						<b>\$610.00</b>

### 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
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**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3947	10/09/2022	\$610.00	\$0.00	\$610.00
<b>Outstanding Balance</b>				<b>\$2,202.50</b>
<b>Total Amount Outstanding</b>				<b>\$2,202.50</b>

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

Please pay within 30 days.



# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**5 XXXXVIII**

## 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; 103
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,224.00
- (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

# 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
1957314	\$780.00	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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRICK	JGS	GRANARY PH 2	09/20/22	IO 108202

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1500	1500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY	0.520	EA	780.00
			<b>INVOICE SUB-TOTAL</b>			<b>780.00</b>

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

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	\$780.00
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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.\*

# 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
1958091	\$1,444.00	58877	1 of 1

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

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

**SHIP TO:**


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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PH 2	JGS	GRANARY PH 2	09/20/22	IO 108202
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4		MJLSLAX	8X12 MJ C153 LONG SLV L/A	185.000	EA	740.00	
8		SSLCE8	8 PVC WDG REST GLND *ONELOK	62.000	EA	496.00	
8		IMJGPX	8 MJ C153 BLT GSKT PK L/ GLAND	26.000	EA	208.00	
<b>INVOICE SUB-TOTAL</b>						<b>1444.00</b>	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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	\$1,444.00
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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**

**5XXXIX**

## 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; 104
- (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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4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
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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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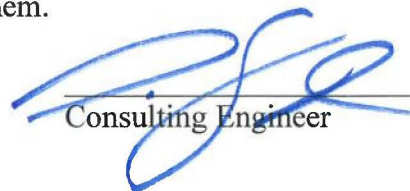
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**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

August 04, 2022  
 Project No: 21214.04000  
 Invoice No: 0204034

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

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	25.00	Total Earned	19,803.92
		Previous Fee Billing	15,843.13
		Current Fee Billing	3,960.79
		<b>Total Fee</b>	<b>3,960.79</b>
		<b>Total this Task</b>	<b>\$3,960.79</b>

**Invoice Total this Period** \$3,960.79

**Outstanding Invoices**

Number	Date	Balance
0203173	6/6/2022	3,960.78
0203730	7/11/2022	3,960.78
<b>Total</b>		<b>7,921.56</b>

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

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 1475 Old St. Augustine Road • Jacksonville, Florida 32208 • Tel 904-642-8990 • Fax 904-646-6485  
 CA-0002584 LC-0002318

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

**5XL**

## 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; 105
- (B) Name of Payee; England, Thims, & Miller, Inc.
- (C) Amount Payable; \$5,545.09
- (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



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

September 02, 2022  
Project No: 21214.04000  
Invoice No: 0204544

Project 21214.04000 Granary Park Phase 2 - CEI  
**Professional Services rendered through August 27, 2022**

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	32.00	Total Earned	25,349.01
		Previous Fee Billing	19,803.92
		Current Fee Billing	5,545.09
		<b>Total Fee</b>	<b>5,545.09</b>
		<b>Total this Task</b>	<b>\$5,545.09</b>

**Invoice Total this Period** \$5,545.09

**Outstanding Invoices**

Number	Date	Balance
0203173	6/6/2022	3,960.78
0203730	7/11/2022	3,960.78
0204034	8/4/2022	3,960.79
<b>Total</b>		<b>11,882.35</b>



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

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 OM St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8590 • fax 904-645-9485  
CA-0002584 LC-0000316

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

**5XLI**

## 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; 106
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$958,127.48
- (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;
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**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**

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

October 12, 2022

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

**RE: Pay Request No.8 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.8 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -1,288,982.00
Contract Sum to Date	\$ 8,428,000.00
Total Completed and Stored to Date	\$ 4,714,055.15
Retainage:	
5% of Completed Work	\$ 235,705.76
Total Retainage	\$ 235,705.76
Total Earned Less Retainage	\$ 4,478,352.40
Less Previous Certificates for Payment	\$ 3,520,224.92
<b>Amount Due this Application</b>	<b>\$ 958,127.48</b>
Balance To Finish, Plus Retainage	\$ 3,949,647.60

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

Sincerely,  
*Taylor & White, Inc.*

D. Glynn Taylor, P.E.  
President  
DGT

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

**APPLICATION NO:** 8  
**PERIOD TO:** September 30, 2022  
**PROJECT:** **Granary Park PH 2**  
 Base Bid  
 Change Orders

**CONTRACT FOR:**  
 Site Work & Utilities

## CONTRACTORS APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	Not Yet Approved		(2,005,544.20)
2	Not Yet Approved	183,000.00	
3	Not Yet Approved	533,562.20	
4			
5			
6			
7			
8			
9			
<b>TOTALS</b>		<b>716,562.20</b>	<b>(2,005,544.20)</b>
<b>Net change by Change Orders</b>		<b>(1,288,982.00)</b>	

1. ORIGINAL CONTRACT SUM	<u>\$9,716,982.00</u>
2. Net Change by Change Orders	<u>-\$1,288,982.00</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$8,428,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$4,714,055.15</u>

5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$235,702.76</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$4,478,352.40</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$3,520,224.92</u>
8. <b>CURRENT PAYMENT DUE</b>	<b><u>\$958,127.48</u></b>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$3,949,647.60</u>

Notary Public State of Florida  
 Anne-Marie James  
 My Commission  
 No. 276859  
 Exp. 8/17/2026

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

**CONTRACTOR:** Jax Utilities Management, Inc  
 By: [Signature] Date: 10/7/2022

State of: Florida County of: Duval  
 Subscribed and sworn before me this 7th day of October, 2022  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

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

AMOUNT CERTIFIED: \$958,127.48  
 ENGINEER: Taylor & White, Inc.  
 BY: [Signature] No. 4416 DATE: 10/12/22  
 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.



A	B	C	D	E	F	G	H			
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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>1</b>	<b>MOBILIZATION</b>									
	Survey	ls	1	55,000.00	40,000.00	5,000.00	0.00	45,000.00	82%	10,000.00
	Mobilization	ls	1	15,500.00	12,500.00	1,000.00	0.00	13,500.00	87%	2,000.00
	Maint of Traffic	ls	1	4,700.00	0.00	1,700.00		1,700.00	36%	3,000.00
				75,200.00	52,500.00	7,700.00	0.00	60,200.00	80%	15,000.00
<b>2</b>	<b>CLEARING</b>									
	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
<b>3</b>	<b>POND EXCAVATION &amp; BERM</b>									
	Pond Excavation	cy	144,500	1,386,175.00	1,316,175.00	70,000.00		1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	1,700.00	3,000.00		4,700.00	54%	4,000.00
				1,394,875.00	1,317,875.00	73,000.00	0.00	1,390,875.00	100%	4,000.00
<b>4</b>	<b>EARTHWORK / LOT FILL</b>									
	Lot Fill	ea	279	156,240.00	148,240.00	8,000.00		156,240.00	100%	0.00
				156,240.00	148,240.00	8,000.00	0.00	156,240.00	100%	0.00
<b>5</b>	<b>LOT BUILDING PADS</b>									
		ea	279	72,540.00	68,540.00			68,540.00	94%	4,000.00
				72,540.00	68,540.00	0.00	0.00	68,540.00	94%	4,000.00
<b>6</b>	<b>UNSUITABLE MATERIAL REMOVAL/REPLACEMENT</b>									
	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

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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>7</b>	<b>TESTING ALLOWANCE</b>									
	Testing	ls	1	37,672.90	24,672.90	3,000.00		27,672.90	73%	10,000.00
				37,672.90	24,672.90	3,000.00	0.00	27,672.90	73%	10,000.00
<b>8</b>	<b>SEEDING / MULCHING AND SOD</b>									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	17,870.00			17,870.00	12%	130,000.00
				269,586.00	17,870.00	0.00	0.00	17,870.00	7%	251,716.00
<b>9</b>	<b>ROADWAY AND ROADWAY EARTHWORK</b>									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00		7,500.00		7,500.00	33%	15,000.00
	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	27,700.00	7,500.00	0.00	35,200.00	2%	1,428,135.00
<b>10</b>	<b>STRIPING AND SIGNAGE</b>									
	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
<b>11</b>	<b>SIDEWALKS AND ADA HANDICAP RAMPS</b>									
	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
<b>12</b>	<b>STORM DRAINAGE SYSTEM</b>									
	Curb Inlets	ea	21	86,100.00	61,828.57	24,271.43		86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	73,047.00	21,173.00		94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	7,239.62	8,280.38		15,520.00	100%	0.00

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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	36,098.92	26,601.08		62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	9,208.42	6,391.58		15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	0.00			0.00	0%	8,580.00
	18" MES	ea	2	2,200.00	2,128.27	71.73		2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	7,320.80	6,179.20		13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	4,847.44	3,152.56		8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00	0.00		36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	32,294.48	31,049.52		63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	40,967.94	128,368.06		169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	30,972.61	28,947.39		59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	26,267.37	44,772.63		71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	14,670.00	34,230.00		48,900.00	100%	0.00
				755,860.00	383,791.44	363,488.56	0.00	747,280.00	99%	8,580.00
<b>13</b>	<b>ROADWAY UNDERDRAIN</b>									
	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
<b>14</b>	<b>PAVING &amp; DRAINAGE AS-BUILTS</b>									
	As Bults	ls	1	23,500.00		13,500.00		13,500.00	57%	10,000.00
				23,500.00	0.00	13,500.00	0.00	13,500.00	57%	10,000.00
<b>15</b>	<b>TELEVISION INSPECTION AND REPORT/ STORM</b>									
	TV Storm Drain	lf	4,960	60,760.00	6,760.00			6,760.00	11%	54,000.00
				60,760.00	6,760.00	0.00	0.00	6,760.00	11%	54,000.00
<b>16</b>	<b>SJUCD SANITARY SEWER SYSTEM</b>									
	Manholes	ea	47	506,190.00	486,190.00	20,000.00		506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	16,550.00	1,000.00		17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	0.00			0.00	0%	19,500.00
	Dewater	ls	1	196,860.00	176,860.00	20,000.00		196,860.00	100%	0.00

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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,681.00	269.00		113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	450,252.50	200,000.00		650,252.50	100%	0.00
	Services	ea	274	209,610.00	189,610.00	20,000.00		209,610.00	100%	0.00
				1,713,912.50	1,433,143.50	261,269.00	0.00	1,694,412.50	99%	19,500.00
<b>17</b>	<b>TELEVISION INSPECTION AND REPORT / SEWER</b>									
	TV Inspection & Report	lf	8,969	73,545.80	7,545.80			7,545.80	10%	66,000.00
				73,545.80	7,545.80	0.00	0.00	7,545.80	10%	66,000.00
<b>18</b>	<b>CCUA PUMP STATION</b>									
	Wetwell	ls	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	ls	1	49,000.00			25,920.60	25,920.60	53%	23,079.40
	Pumps & Panel	ls	1	127,500.00			87,829.49	87,829.49	69%	39,670.51
	Fence	ls	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	ls	1	40,300.00				0.00	0%	40,300.00
				555,430.00	277,700.00	0.00	113,750.09	391,450.09	70%	163,979.91
<b>19</b>	<b>SJCUD FORCEMAIN SYSTEM</b>									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00			31,607.00	31,607.00	47%	35,387.00
	6" Gate Valve	ea	3	4,590.00			2,086.00	2,086.00	45%	2,504.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	0.00	0.00	33,693.00	33,693.00	45%	40,441.00
<b>20</b>	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	70,991.85			70,991.85	61%	44,844.95
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	178,970.00	40,000.00		218,970.00	59%	150,000.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	0.00	5,767.50		5,767.50	54%	5,000.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	2,360.85	564.15		2,925.00	52%	2,700.00
	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	2,115.11		7,280.00	51%	7,000.00
	8" Gate Valve	ea	25	44,625.00	27,392.00			27,392.00	61%	17,233.00

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					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	20,000.00	25,000.00		45,000.00	47%	50,000.00
	Flushing Hydrants	ea	4	10,200.00	0.00	5,200.00		5,200.00	51%	5,000.00
	Services	ea	279	224,874.00	0.00	94,874.00		94,874.00	42%	130,000.00
	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
				<b>958,159.30</b>	<b>320,118.67</b>	<b>173,520.76</b>	<b>0.00</b>	<b>493,639.43</b>	<b>52%</b>	<b>464,519.87</b>
<b>21</b>	<b>REUSE WATER DISTRIBUTION SYSTEM</b>									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	211,774.40	46,970.60		258,745.00	56%	200,000.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	0.00	5,627.50		5,627.50	36%	10,000.00
	8" Gate Valve	ea	28	49,980.00	0.00	19,980.00		19,980.00	40%	30,000.00
	4" Gate Valve	ea	1	1,530.00	0.00	1,530.00		1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	0.00	5,100.00		5,100.00	50%	5,100.00
	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	92,985.00		92,985.00	42%	130,000.00
				<b>780,538.50</b>	<b>211,774.40</b>	<b>172,193.10</b>	<b>0.00</b>	<b>383,967.50</b>	<b>49%</b>	<b>396,571.00</b>
<b>22</b>	<b>WATER &amp; SEWER AS-BUILTS</b>									
				<b>37,740.00</b>		<b>12,740.00</b>		<b>12,740.00</b>	<b>34%</b>	<b>25,000.00</b>
				<b>37,740.00</b>	<b>0.00</b>	<b>12,740.00</b>	<b>0.00</b>	<b>12,740.00</b>	<b>34%</b>	<b>25,000.00</b>
<b>23</b>	<b>SLEEVING PLAN - ALLOWANCE</b>									
	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
				<b>21,051.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>21,051.00</b>
<b>24</b>	<b>ELECTRIC ALLOWANCE</b>									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				<b>139,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>139,500.00</b>
<b>25</b>	<b>EROSION &amp; SEDIMENT CONTROL</b>									

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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	17,500.00	3,000.00		20,500.00	80%	5,000.00
	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	16,120.00		16,120.00	100%	0.00
				73,360.00	49,240.00	19,120.00	0.00	68,360.00	93%	5,000.00
<b>26</b>	<b>STORMWATER POLLUTION PREV PLAN</b>									
	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
<b>27</b>	<b>CONSTRUCTION BONDS</b>									
	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
	<b>SUB-TOTAL (Ph1 - 238 Lots)</b>			<b>9,716,982.00</b>	<b>5,058,831.71</b>	<b>1,115,031.42</b>	<b>147,443.09</b>	<b>6,321,306.22</b>	<b>65%</b>	<b>3,395,675.78</b>



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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
<b>1</b>	<b>CHANGE ORDER #1 - Material Credits</b>									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(97,375.10)		(85,730.50)	(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(213,588.60)		(50,000.00)	(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	0.00		(25,920.60)	(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	0.00		(31,607.00)	(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(287,006.21)		(130,451.08)	(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(196,950.19)		(146,886.81)	(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(59,273.84)		(22,984.71)	(82,258.55)	100%	0.00
	<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)	(311,212.96)		(68,671.04)	(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(32,653.88)		(2,131.20)	(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	0.00		(82,469.00)	(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	0.00		(5,360.49)	(5,360.49)	100%	0.00
				(2,005,544.20)	(1,353,331.79)	0.00	(652,212.40)	(2,005,544.20)	100%	0.00
<b>2</b>	<b>CHANGE ORDER #2 - Add Retaining Wall</b>	ls	1	183,000.00	0.00	183,000.00	0.00	183,000.00	100%	0.00
	Add Retaining Wall									
<b>3</b>	<b>CHANGE ORDER #3 - Electric &amp; Sleeves</b>	ls	1	533,562.20	0.00		215,293.13	215,293.13	40%	318,269.07
<b>SUB-TOTAL (Change Orders)</b>				(1,288,982.00)	(1,353,331.79)	183,000.00	(436,919.27)	(1,607,251.07)	125%	318,269.07

**PARTIAL RELEASE OF CLAIM OF LIEN**

The undersigned lienor, in consideration of payment in the amount of \$958,127.48, 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 2- 279 Lots

The undersigned lienor acknowledges previous receipt of \$2,984,325.83 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$1,494,026.57, 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 \$1,494,026.57.

There remains unpaid \$3,949,647.60

Dated: October 7, 2022

Signed and sealed in the presence of:

[Signature]  
Lienor  
[Signature]  
Witness

STATE OF FLORIDA  
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, October 7, 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 [ ]

[Signature]  
Notary Public



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

**5XLII**

## 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; 107
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$7,932.00
- (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

# 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
1961387	\$432.00	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:

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

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	GRANARY PH 2	JGS	GRANARY PH 2	10/07/22	IO 108321

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6		6 FUF1390C6I	6 UFR1390-C-I RESTRAINER	72.000	EA	432.00
<b>INVOICE SUB-TOTAL</b>						<b>432.00</b>
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

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	\$432.00
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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.\*

# 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
1961390	\$7,500.00	58877	1 of 1

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

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

**SHIP TO:**

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PH2	JGS	GRANARY PH2	10/07/22	IO 108321

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
300	300	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	25.000	FT	7500.00
			<b>INVOICE SUB-TOTAL</b>			<b>7500.00</b>
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

Looking for a more convenient way to pay your bill?

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



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$7,500.00</b>
-----------------------------	-------------------------	------------------	-------------------

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**

**5XLIII**



## 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; 108
- (B) Name of Payee; Taylor and White, Inc.
- (C) Amount Payable; \$4,550.77
- (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 4854  
Date 10/12/2022

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

Professional Services Rendered through 10/09/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$4,550.77**

**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- CLOSED	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	33,182.50	33,412.50	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	5,028.75	7,593.75	18.15	2,565.00
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	12,647.50	14,200.00	94.67	1,552.50
REIMBURSABLES	0.00	34,297.92	34,501.19	0.00	203.27
<b>Total</b>	<b>222,495.00</b>	<b>250,684.17</b>	<b>255,234.94</b>	<b>114.71</b>	<b>4,550.77</b>

**\*Lot Modifications (HRLY)**

	Billed Amount
Richard "JJ" Edwards	230.00

**\*Construction Observation Phase II- HRLY**

	Billed Amount
D. Glynn Taylor, P.E.	330.00
James C. Johnson	625.00
Richard "JJ" Edwards	1,610.00
<b>Phase subtotal</b>	<b>2,565.00</b>

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

	Billed Amount
Richard "JJ" Edwards	632.50

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

	Billed Amount
Taylor L. Forth	920.00
Phase subtotal	1,552.50
subtotal	4,347.50

**Reimbursables**

	Billed Amount
Application Fee	119.03
Mileages	84.24
Phase subtotal	203.27
subtotal	203.27

Invoice total **4,550.77**

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

**5XLIV**

## 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; 109
- (B) Name of Payee; Taylor and White, Inc.
- (C) Amount Payable; \$3,365.96
- (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 4855  
Date 10/12/2022

Project **20076 SANDRIDGE CDD (REQ FUND)**

Professional Services Rendered through 10/09/2022. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$3,365.96**

**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	57,257.50	59,075.00	149.18	1,817.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
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	2,530.00	2,530.00	100.00	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	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	41,882.50	42,770.00	77.76	887.50
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	7,565.00	8,005.00	76.24	440.00
REIMBURSABLES	0.00	16,869.31	17,090.27	0.00	220.96
<b>Total</b>	<b>256,330.00</b>	<b>275,831.81</b>	<b>279,197.77</b>	<b>108.92</b>	<b>3,365.96</b>

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

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

Billed Amount
495.00
345.00
977.50
<b>1,817.50</b>

Phase subtotal



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

	Billed Amount
D. Glynn Taylor, P.E.	247.50
Ray A. Howard	237.50
Richard "JJ" Edwards	402.50
Phase subtotal	<u>887.50</u>

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

	Billed Amount
Ray A. Howard	95.00
Richard "JJ" Edwards	345.00
Phase subtotal	<u>440.00</u>
subtotal	<u>3,145.00</u>

**Reimbursables**

	Billed Amount
<b>Blues- Outside</b>	120.09
<b>Mileages</b>	100.87
Phase subtotal	<u>220.96</u>
subtotal	<u>220.96</u>

Invoice total **3,365.96**

# **SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**6**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2022/2023 FUNDING AGREEMENT**

This agreement ("**Agreement**") is made and entered into as of the 1<sup>st</sup> day of October, 2022, by and between:

**Sandridge Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Clay County, Florida ("**District**"), and

**Sandridge Land Developers, LLC**, a Delaware limited liability company and a landowner in the District with an address of 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256 ("**Landowner**").

**RECITALS**

**WHEREAS**, the District was established by an ordinance adopted by the Board of County Commissioners of Clay County, Florida for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District, pursuant to Chapter 190, *Florida Statutes*, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

**WHEREAS**, Landowner presently owns and/or is developing the majority of all real property described in **Exhibit A**, attached hereto and incorporated herein ("**Property**"), within the District, which Property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

**WHEREAS**, the District is adopting its general fund budget for the fiscal year beginning October 1, 2022, and ending September 30, 2023 ("**Fiscal Year 2022/2023 Budget**"); and

**WHEREAS**, this Fiscal Year 2022/2023 Budget, which both parties recognize may be amended from time to time in the sole discretion of the District, is attached hereto and incorporated herein by reference as **Exhibit B**; and

**WHEREAS**, the District has the option of levying non-ad valorem assessments on all land, including the Property, that will benefit from the activities, operations and services set forth in the Fiscal Year 2022/2023 Budget, or utilizing such other revenue sources as may be available to it, or a combination thereof; and

**WHEREAS**, in lieu of levying the full amount of assessments on the Property as would be necessary to fund the full Fiscal Year 2022/2023 Budget, the Landowner is willing to provide such

funds as are necessary to allow the District to proceed with its operations as described in **Exhibit B**, to the extent such operations are not funded by the assessments levied on the Property; and

**WHEREAS**, the Landowner agrees that the activities, operations and services provide a special and peculiar benefit equal to or in excess of the costs reflected on **Exhibit B** to the Property; and

**WHEREAS**, the Landowner has agreed to enter into this Agreement in lieu of having the District levy and collect the full amount of non-ad valorem assessments as authorized by law against the Property located within the District for the activities, operations and services set forth in **Exhibit B**; and

**WHEREAS**, Landowner and District desire to secure such budget funding through the imposition of a continuing lien against the Property described in **Exhibit A** and otherwise as provided herein.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **FUNDING.** The Landowner agrees to make available to the District the monies necessary for the operation of the District as called for in the budget attached hereto as **Exhibit B**, as may be amended from time to time in the District's sole discretion, within fifteen (15) days of written request by the District. Amendments to the Fiscal Year 2022/2023 Budget as shown on **Exhibit B** adopted by the District at a duly noticed meeting shall have the effect of amending this Agreement without further action of the parties. Funds provided hereunder shall be placed in the District's general checking account. These payments are made by the Landowner in lieu of taxes, fees, or assessments which might otherwise be levied or imposed by the District.

2. **CONTINUING LIEN.** The District shall have the right to file a continuing lien upon the Property described in **Exhibit A** for all payments due and owing under the terms of this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement this lien, and all sums advanced and paid by the District for taxes and payment on account of superior interests, liens and encumbrances in order to preserve and protect the District's lien. The lien shall be effective as of the date and time of the recording of a "Notice of Lien for Fiscal Year 2022/2023 Budget" in the public records of Clay County, Florida ("**County**"), stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice of Lien for Fiscal Year 2022/2023 Budget on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holder to the Property to pay the amount due under this Agreement or may foreclose the lien against the Property in any manner authorized by law. The District may

partially release any filed lien for portions of the Property subject to a plat if and when the Landowner has demonstrated, in the District's sole discretion, such release will not materially impair the ability of the District to enforce the collection of funds hereunder. In the event the Landowner sells or has sold any of the Property described in **Exhibit A** after the execution of this Agreement, the Landowner's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a lien upon the remaining Property owned by the Landowner.

**3. ALTERNATIVE COLLECTION METHODS.**

a. In the alternative or in addition to the collection method set forth in Paragraph 2 above, the District may enforce the collection of funds due under this Agreement by action against the Landowner in the appropriate judicial forum in and for the County. The enforcement of the collection of funds in this manner shall be in the sole discretion of the District Manager on behalf of the District. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

b. The District hereby finds that the activities, operations and services set forth in **Exhibit B** provide a special and peculiar benefit to the Property, which benefit is initially allocated on an equal developable acreage basis. The Landowner agrees that the activities, operations and services set forth in **Exhibit B** provide a special and peculiar benefit to the Property equal to or in excess of the costs set forth in **Exhibit B**, on an equal developable acreage basis. Therefore, in the alternative or in addition to the other methods of collection set forth in this Agreement, the District, in its sole discretion, may choose to certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197, *Florida Statutes*, or under any method of direct bill and collection authorized by Florida law. Such assessment, if imposed, may be certified on the next available tax roll of the County property appraiser.

**4. AGREEMENT; AMENDMENTS.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. 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 of the parties hereto.

**5. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

**6. ASSIGNMENT.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.

7. **DEFAULT.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance and specifically including the ability of the District to enforce any and all payment obligations under this Agreement in the manner described herein in Paragraphs 2 and 3 above.

8. **THIRD-PARTY RIGHTS; TRANSFER OF PROPERTY.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns. In the event the Landowner sells or otherwise disposes of its business or of all or substantially all of its assets relating to improvements, work product, or lands within the District, the Landowner shall continue to be bound by the terms of this Agreement and additionally shall expressly require that the purchaser agree to be bound by the terms of this Agreement. The Landowner shall give 90 days prior written notice to the District under this Agreement of any such sale or disposition.

9. **FLORIDA LAW GOVERNS.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Venue for the resolution of any dispute shall be in Clay County, Florida.

10. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement 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 the doubtful language will not be interpreted or construed against any party.

11. **EFFECTIVE DATE.** The Agreement shall be effective after execution by both parties hereto. The enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

*[Signatures on following page]*

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

Attest:

**Sandridge Community  
Development District**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

**Sandridge Land Developers, LLC,  
a Delaware limited liability company**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

## EXHIBIT A: Property Description

A PORTION OF SECTIONS 23, 24, 25 AND 26, TOWNSHIP 5 SOUTH, RANGE 25 EAST, CLAY COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF THE SOUTH ONE-HALF OF SAID SECTION 23, ALSO BEING THE SOUTHWESTERLY CORNER OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3254, PAGE 2058 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE NORTH 64°10'31" EAST, ALONG THE SOUTHEASTERLY LINE OF SAID LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3254, PAGE 2058, A DISTANCE OF 625.13 FEET TO THE SOUTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3801, PAGE 1449 OF SAID PUBLIC RECORDS; THENCE SOUTHERLY AND EASTERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING FOUR (4) COURSES AND DISTANCES: COURSE NO. 1: SOUTH 17°17'22" WEST, 487.07 FEET; COURSE NO. 2: SOUTH 83°29'44" EAST, 876.64 FEET; COURSE NO. 3: SOUTH 12°06'55" EAST, 532.60 FEET TO THE POINT OF BEGINNING; COURSE NO. 4: SOUTH 77°48'06" EAST, 521.39 FEET TO THE NORTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745 OF SAID PUBLIC RECORDS; THENCE SOUTHEASTERLY, SOUTHWESTERLY, SOUTHERLY, NORTHWESTERLY AND NORTHERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING TEN (10) COURSES AND DISTANCES: COURSE NO. 1: SOUTH 31°09'08" EAST, 650.36 FEET; COURSE NO. 2: SOUTH 44°42'54" WEST, 251.08 FEET; COURSE NO. 3: SOUTH 60°19'42" WEST, 1500.75 FEET; COURSE NO. 4: SOUTH 13°50'51" WEST, 612.77 FEET; COURSE NO. 5: NORTH 53°01'27" WEST, 236.48 FEET; COURSE NO. 6: SOUTH 23°16'48" WEST, 685.34 FEET; COURSE NO. 7: SOUTH 40°33'05" WEST, 765.54 FEET; COURSE NO. 8: SOUTH 36°49'03" WEST, 466.43 FEET; COURSE NO. 9: NORTH 51°21'41" WEST, 1976.27 FEET TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1838.00 FEET, AN ARC DISTANCE OF 1075.05 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 34°36'19" WEST, 1059.79 FEET TO THE POINT OF TANGENCY OF SAID CURVE AND THE AFORESAID NORTHWESTERLY LINE OF SAID LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745; THENCE NORTH 17°50'57" WEST, ALONG LAST SAID LINE, 1536.93 FEET TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF COUNTY ROAD NO. C-739-B (AN 80 FOOT RIGHT OF WAY, AS NOW ESTABLISHED); THENCE NORTHEASTERLY AND EASTERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING FOUR (4) COURSES AND DISTANCES: COURSE NO. 1: NORTH 65°22'21" EAST, 262.16 FEET TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 2: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 5689.58 FEET, AN ARC DISTANCE OF 1278.60 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 71°48'38" EAST, 1275.91 FEET TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 3: NORTH 78°14'54" EAST, 658.25 FEET TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 4: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 1472.40 FEET, AN ARC DISTANCE OF 251.93 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 73°20'48" EAST, 251.62 FEET TO THE WESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3683, PAGE 1310 OF SAID PUBLIC RECORDS; THENCE SOUTH 00°00'00" WEST, ALONG LAST SAID LINE AND ITS SOUTHERLY PROLONGATION THEREOF, 415 FEET; THENCE SOUTH 83°58'53" EAST, 2313.12 FEET TO THE POINT OF BEGINNING.

CONTAINING 290.50 ACRES, MORE OR LESS.



**EXHIBIT B:** Fiscal Year 2022/2023 Budget

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
ADOPTED BUDGET  
FISCAL YEAR 2023**

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
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**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Adopted Budget FY 2023
	Adopted Budget FY 2022	Actual Through 3/30/2022	Projected Through 9/30/2022		
<b>REVENUES</b>					
Assessment levy: on-roll - gross					\$ 107,100
Allowable discounts (4%)					(4,284)
Assessment levy: on-roll - net					102,816
Assessment levy: off-roll					65,069
Landowner contribution	\$234,126	\$ 40,195	\$ 193,606	\$ 233,801	306,882
Total revenues	<u>234,126</u>	<u>40,195</u>	<u>193,606</u>	<u>233,801</u>	<u>474,767</u>
<b>EXPENDITURES</b>					
<b>Professional &amp; administrative</b>					
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	-	-	-	-	2,142
Electricity	-	-	-	-	-
Total professional & administrative	<u>94,126</u>	<u>38,202</u>	<u>55,599</u>	<u>93,801</u>	<u>96,268</u>
<b>Field operations</b>					
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	Adopted Budget FY 2023
	Adopted Budget FY 2022	Actual Through 3/30/2022	Projected Through 9/30/2022		
<b>Amenity Center</b>					
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	463,100

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected	Adopted 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	-	11,667
Fund balance - beginning (unaudited)	-	-	(630)	-	-
Fund balance - ending (projected)					
Assigned					
Working capital	-	-	-	-	-
Committed					
Disaster recovery	-	-	-	-	11,667
Unassigned	-	(630)	-	-	-
Fund balance - ending	<u>\$ -</u>	<u>\$ (630)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 11,667</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	122.08
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
<b>Wrathell, Hunt and Associates, LLC</b> (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	2,142
<b>Field operations</b>	
Landscape maintenance	65,000
Landscape contingency	7,000
Utilities	50,000
Lake/stormwater maintenance	16,000
Irrigation repairs	10,000
Accounting	5,500
<b>Amenity Center</b>	
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>\$463,100</u></u>



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2021A-1 AND 2021A-2  
FISCAL YEAR 2023**

	Fiscal Year 2022				Adopted Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Actual & Projected Revenue & Expenditures	
<b>REVENUES</b>					
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>
<b>EXPENDITURES</b>					
<b>Debt service</b>					
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)
<b>OTHER FINANCING SOURCES/(USES)</b>					
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**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
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**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
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	-
<b>Total</b>	<b>6,325,000.00</b>		<b>4,573,051.80</b>	<b>10,898,051.80</b>	

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021A-2 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
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	-
<b>Total</b>	<b>2,650,000.00</b>	3.875%	<b>120,211.12</b>	<b>2,770,211.12</b>	

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND SERIES 2022 BOND BUDGET  
FISCAL YEAR 2023**

	Fiscal Year 2022				Adopted Budget FY 2023
	Adopted Budget FY 2022	Actual through 4/30/2022	Projected through 9/30/2022	Total Projected & Actual	
<b>REVENUES</b>					
Assessment levy: off-roll	\$ -	\$ -	\$ -	\$ -	\$ 417,993
Total revenues	-	-	-	-	417,993
<b>EXPENDITURES</b>					
<b>Debt service</b>					
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
<b>OTHER FINANCING SOURCES/(USES)</b>					
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**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
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**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
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			-	-	-
<b>Total</b>	<b>7,070,000.00</b>		<b>5,575,740.00</b>	<b>12,645,740.00</b>	

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
ASSESSMENT COMPARISON  
PROJECTED FISCAL YEAR 2023 ASSESSMENTS**

**On-Roll Assessments**

**Phase I - Series 2021A-1**

<b>Product/Parcel</b>	<b>Units</b>	<b>FY 2023</b>			<b>FY 2023 Total Assessment per Unit</b>	<b>FY 2022 Total Assessment per Unit</b>
		<b>FY 2023 O&amp;M Assessment per Unit</b>	<b>Admin Assessment per Unit</b>	<b>FY 2023 DS Assessment per Unit</b>		
SF 40'	38	\$ 320.13	\$ 129.87	\$ 1,489.06	\$ 1,939.06	\$ 1,399.72
SF 50'	130	320.13	129.87	1,595.43	\$ 2,045.43	\$ 1,499.70
SF 60'	70	320.13	129.87	1,701.79	\$ 2,151.79	\$ 1,599.68
<b>Total</b>	<b>238</b>					

**Off-Roll Assessments**

**Phase II - Series 2022**

<b>Product/Parcel</b>	<b>Units</b>	<b>FY 2023</b>			<b>FY 2023 Total Assessment per Unit</b>	<b>FY 2022 Total Assessment per Unit</b>
		<b>FY 2023 O&amp;M Assessment per Unit</b>	<b>Admin Assessment per Unit</b>	<b>FY 2023 DS Assessment per Unit</b>		
SF 40'	49	\$ -	\$ 122.08	\$ 1,399.97	\$ 1,522.05	n/a
SF 50'	186	-	122.08	1,499.98	\$ 1,622.06	n/a
SF 60'	44	-	122.08	1,599.97	\$ 1,722.05	n/a
<b>Total</b>	<b>279</b>					



**SANDRIDGE**

**COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED  
FINANCIAL  
STATEMENTS**

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
SEPTEMBER 30, 2022**

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
SEPTEMBER 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
<b>ASSETS</b>							
Cash	\$ 46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46
Investments							
Series 2021							
Revenue	-	121,399	-	-	-	-	121,399
Reserve A-1	-	180,064	-	-	-	-	180,064
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,168	-	-	3,168
Interest A-2	-	44,118	-	-	-	-	44,118
Series 2022							
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	542,917	-	542,917
Interest	-	-	146,313	-	-	-	146,313
Due from Landowner	21,290	352,856	-	-	1,165,589	-	1,539,735
Prepaid expense	5,563	-	-	-	-	-	5,563
Utility deposit	250	-	-	-	-	-	250
Total assets	<u>\$ 27,149</u>	<u>\$ 698,443</u>	<u>\$ 355,309</u>	<u>\$ 3,168</u>	<u>\$1,708,506</u>	<u>\$ -</u>	<u>2,792,575</u>
<b>LIABILITIES AND FUND BALANCES</b>							
Liabilities:							
Accounts payable	\$ 16,755	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,755
Contracts payable	-	-	-	-	1,543,223	-	1,543,223
Retainage payable	-	-	-	-	235,703	-	235,703
Due to Landowner	-	-	-	-	-	20,707	20,707
Accrued wages payable	800	-	-	-	-	-	800
Tax payable	61	-	-	-	-	-	61
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>23,616</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,778,926</u>	<u>20,707</u>	<u>1,823,249</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>							
Deferred receipts	21,290	352,856	-	-	1,165,589	-	1,539,735
Total deferred inflows of resources	<u>21,290</u>	<u>352,856</u>	<u>-</u>	<u>-</u>	<u>1,165,589</u>	<u>-</u>	<u>1,539,735</u>
Fund balances:							
Restricted for:							
Debt service	-	345,587	355,309	-	-	-	700,896
Capital projects	-	-	-	3,168	(1,236,009)	(20,707)	(1,253,548)
Unassigned	(17,757)	-	-	-	-	-	(17,757)
Total fund balances	<u>(17,757)</u>	<u>345,587</u>	<u>355,309</u>	<u>3,168</u>	<u>(1,236,009)</u>	<u>(20,707)</u>	<u>(570,409)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 27,149</u>	<u>\$ 698,443</u>	<u>\$ 355,309</u>	<u>\$ 3,168</u>	<u>\$1,708,506</u>	<u>\$ -</u>	<u>\$ 2,792,575</u>

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Landowner contribution	\$ -	\$ 80,488	\$ 234,126	34%
Total revenues	<u>-</u>	<u>80,488</u>	<u>234,126</u>	34%
<b>EXPENDITURES</b>				
<b>Professional &amp; administrative</b>				
Supervisors	-	6,243	7,536	83%
Management/accounting/recording	3,333	40,000	40,000	100%
Legal	3,646	16,705	25,000	67%
Engineering	-	2,581	1,500	172%
Audit	-	3,350	4,500	74%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	83	1,000	1,000	100%
Trustee	-	4,031	4,050	100%
Telephone	16	200	200	100%
Postage	57	218	500	44%
Printing & binding	42	500	500	100%
Legal advertising	-	176	1,500	12%
Annual special district fee	-	175	175	100%
Insurance	-	5,175	5,500	94%
Contingencies/bank charges	7	472	500	94%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	220	210	105%
Total professional & administrative	<u>7,184</u>	<u>81,751</u>	<u>94,126</u>	87%
<b>Field operations</b>				
Landscape maintenance	3,289	6,099	65,000	9%
Landscape contingency	-	-	7,000	0%
Utilities	288	462	50,000	1%
Lake/stormwater maintenance	2,486	9,944	8,000	124%
Irrigation repairs	-	-	10,000	0%
Total field operations	<u>6,063</u>	<u>16,505</u>	<u>140,000</u>	12%
Total expenditures	<u>13,247</u>	<u>98,256</u>	<u>234,126</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	(13,247)	(17,768)	-	
<b>OTHER FINANCING SOURCES</b>				
Transfer in	-	102,699	-	N/A
Transfer out	(102,688)	(102,688)	-	N/A
Total other financing sources	<u>(102,688)</u>	<u>11</u>	<u>-</u>	N/A
Net change in fund balances	(115,935)	(17,757)	-	
Fund balances - beginning	98,178	-	-	2

**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**  
**STATEMENT OF REVENUES, EXPENDITURES,**  
**AND CHANGES IN FUND BALANCES**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Fund balances - ending	<u>\$ (17,757)</u>	<u>\$ (17,757)</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 SEPTEMBER 30, 2022**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ 44,118	\$ 462,815	10%
Assessment prepayments	-	2,547,313	-	N/A
Lot closings	-	407,858	-	N/A
Interest	285	721	-	N/A
Total revenues	<u>285</u>	<u>3,000,010</u>	<u>462,815</u>	648%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	120,000	120,000	100%
Principal prepayment	-	2,650,000	-	N/A
Interest	-	337,916	341,500	99%
Total expenditures	<u>-</u>	<u>3,107,916</u>	<u>461,500</u>	673%
Excess/(deficiency) of revenues over/(under) expenditures	285	(107,906)	1,315	
<b>OTHER FINANCING SOURCES/(USES)</b>				
Transfer in	102,688	102,688	-	N/A
Transfer out	-	(282,782)	-	N/A
Total other financing sources	<u>102,688</u>	<u>(180,094)</u>	<u>-</u>	N/A
Net change in fund balances	102,973	(288,000)	1,315	
Fund balances - beginning	242,614	633,587	-	
Fund balances - ending	<u>\$ 345,587</u>	<u>\$ 345,587</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 SEPTEMBER 30, 2022**

	Current Month	Year To Date
<b>REVENUES</b>		
Interest	\$ 510	\$ 1,165
Total revenues	510	1,165
<b>EXPENDITURES</b>		
<b>Debt service</b>		
Interest	-	29,170
Cost of issuance	-	175,275
Total expenditures	-	204,445
Excess/(deficiency) of revenues over/(under) expenditures	510	(203,280)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Bond proceeds	-	778,662
Original issue discount	-	(62,721)
Underwriter's discount	-	(141,400)
Transfer out	(300)	(15,952)
Total other financing sources	(300)	558,589
Net change in fund balances	210	355,309
Fund balances - beginning	355,099	-
Fund balances - ending	\$ 355,309	\$ 355,309

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2021 BONDS  
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year To Date
<b>REVENUES</b>		
Landowner contribution	\$ -	\$ 496,766
Interest	4	33
Misc. income	-	255
Total revenues	4	497,054
<b>EXPENDITURES</b>		
Capital outlay		2,593,716
Total expenditures	-	2,593,716
Excess/(deficiency) of revenues over/(under) expenditures	4	(2,096,662)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Transfer in	-	1,441,543
Total other financing sources/(uses)	-	1,441,543
Net change in fund balances	4	(655,119)
Fund balances - beginning	3,164	658,287
Fund balances - ending	\$ 3,168	\$ 3,168



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2022 BONDS  
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year To Date
<b>REVENUES</b>		
Developer contribution	\$ 751,544	\$ 751,544
Interest	759	3,769
Total revenues	752,303	755,313
<b>EXPENDITURES</b>		
Capital outlay	1,459,916	7,037,152
Total expenditures	1,459,916	7,037,152
Excess/(deficiency) of revenues over/(under) expenditures	(707,613)	(6,281,839)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Bond proceeds	-	6,291,338
Transfer in	300	15,952
Transfer out	-	(1,261,460)
Total other financing sources/(uses)	300	5,045,830
Net change in fund balances	(707,313)	(1,236,009)
Fund balances - beginning	(528,696)	-
Fund balances - ending	\$ (1,236,009)	\$ (1,236,009)

**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND  
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	<u>Current Month</u>	<u>Year To Date</u>
<b>REVENUES</b>	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 <b>EXPENDITURES</b>		
Capital outlay	-	<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**

**MINUTES**

**DRAFT**

**MINUTES OF MEETING  
SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Public Hearings and a Regular Meeting on July 26, 2022, at 9:30 A.M., 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 (via telephone)	Vice Chair
Mike Taylor	Assistant Secretary
Rose Bock	Assistant Secretary

**Also present were:**

Ernesto Torres	District Manager
Lauren Gentry	District Counsel
Marisa O'Connor	KE Law Group
Glynn Taylor	Taylor & White
Michael Moleno	

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Torres called the meeting to order at 9:34 a.m. Supervisors O'Reilly, Bock and Taylor were present. Supervisor Kern attended via telephone. Supervisor Weatherly was not present.

**SECOND ORDER OF BUSINESS**

**Public Comments**

There were no public comments.

**THIRD ORDER OF BUSINESS**

**Consent Agenda**

Mr. Torres presented the following:

- 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]**

- 39 III. Number 57: Taylor & White, Inc. [\$3,057.30]
- 40 IV. Number 58: Taylor & White, Inc. [\$28,338.73]
- 41 V. Number 59: Taylor & White, Inc. [\$6,019.95]
- 42 VI. Number 60: American Precast Structures, LLC [\$12,628.00]
- 43 VII. Number 61: American Precast Structures, LLC [\$10,854.00]
- 44 VIII. Number 62: American Precast Structures, LLC [\$13,197.00]
- 45 IX. Number 63: American Precast Structures, LLC [\$5,475.00]
- 46 X. Number 64: American Precast Structures, LLC [\$9,590.00]
- 47 XI. Number 65: KE Law Group, PLLC [\$3,458.50]
- 48 ■ Number 17: Taylor & White, Inc. [\$35,594.97]
- 49 This item was an addition to the agenda.
- 50 B. Ratification of Requisitions (*support documentation available upon request*)
- 51 I. Number 32: Ferguson Waterworks [\$472.00]
- 52 II. Number 33: England, Thims & Miller, Inc. [\$3,960.79]
- 53 III. Number 34: KE Law Group, PLLC [\$1,551.00]
- 54 IV. Number 35: Ferguson Waterworks [\$2,055.00]
- 55 V. Number 36: Peacock Consulting Group, LLC [\$1,500.00]
- 56 VI. Number 37: Basham & Lucas Design Group, Inc. [\$2,800.00]
- 57 VII. Number 38: Basham & Lucas Design Group, Inc. [\$1,500.00]
- 58 VIII. Number 39: Basham & Lucas Design Group, Inc. [\$2,760.00]
- 59 IX. Number 40: Basham & Lucas Design Group, Inc. [\$56,930.00]
- 60 X. Number 41: Jax Utilities Management, Inc. [\$663,669.07]
- 61 XI. Number 42: Ferguson Waterworks [\$10,537.50]
- 62 XII. Number 43: Ferguson Waterworks [\$17,701.00]
- 63 XIII. Number 44: England, Thims & Miller, Inc. [\$245.42]
- 64 XIV. Number 45: Ferguson Waterworks [\$22,831.00]
- 65 XV. Number 46: Taylor & White, Inc. [\$5,863.37]
- 66 XVI. Number 47: Taylor & White, Inc. [\$34,245.00]
- 67 XVII. Number 48: Taylor & White, Inc. [\$18,863.73]

- 68 XVIII. Number 49: Ferguson Waterworks [\$17,608.50]
- 69 XIX. Number 50: American Precast Structures, LLC [\$255,461.00]
- 70 XX. Number 51: KE Law Group, PLLC [\$3,352.50]
- 71 XXI. Number 52: American Precast Structures, LLC [ \$26,123.00]
- 72 XXII. Number 53: American Precast Structures, LLC [\$15,952.00]
- 73 XXIII. Number 55: Tree Tech Tree Service, Inc. [\$5,000.00]

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75 On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the  
 76 Consent Agenda Items were approved and ratified, as specified.

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78

79 **FOURTH ORDER OF BUSINESS**

**Consideration of Peacock Consulting Group, LLC, Agreement for Environmental Consulting Services**

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83 Mr. Torres presented the Peacock Consulting Group, LLC, Agreement for Environmental  
 84 Consulting Services.

85

86 On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, the  
 87 Peacock Consulting Group, LLC, Agreement for Environmental Consulting  
 88 Services, was approved.

89

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91 **FIFTH ORDER OF BUSINESS**

**Public Hearing on Adoption of Fiscal Year 2022/2023 Budget**

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94 **A. Proof/Affidavit of Publication**

95 The affidavit of publication was included for informational purposes.

96 **B. Consideration of Resolution 2022-09, Relating to the Annual Appropriations and**  
 97 **Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending**  
 98 **September 30, 2023; Authorizing Budget Amendments; and Providing an Effective**  
 99 **Date**

100 Mr. Torres presented Resolution 2022-09 and the proposed Fiscal Year 2023 budget.

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**On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the Public Hearing was opened.**

Mr. Torres reviewed the proposed Fiscal Year 2023 budget, highlighting any line item increases, decreases and adjustments, compared to the Fiscal Year 2022 budget, and explained the reasons for any changes.

Discussion ensued regarding on and off-roll assessments and setting a maximum per unit Operations and Maintenance (O&M) amount, with the Developer funding the remainder.

The following change was made:

Platted, on-roll units: Adjust budget to set cap O&M assessment amount of \$450 per unit and add Developer Contribution line item to reflect Developer funding of the balance.

No members of the public spoke.

**On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, the Public Hearing was closed.**

**On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, Resolution 2022-09, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending September 30, 2023, as amended, subject capping on-roll O&M assessments at \$450 per unit and the addition of a Developer Contribution funding line item to fund all remaining amounts; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.**

**SIXTH ORDER OF BUSINESS**

**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**

The affidavit of publication and Mailed Notice were included for informational purposes.

137 C. Consideration of Resolution 2022-10, Making a Determination of Benefit and Imposing  
 138 Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and  
 139 Enforcement of Special Assessments; Including But Not Limited to Penalties and  
 140 Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the  
 141 Assessment Roll; Providing a Severability Clause; and Providing an Effective Date

142 Mr. Torres presented the Resolution 2022-10.

143

144 **On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the**  
 145 **Public Hearing was opened.**

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148 No members of the public spoke.

149

150 **On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, the**  
 151 **Public Hearing was closed.**

152

153 **On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor,**  
 154 **Resolution 2022-10, Making a Determination of Benefit and Imposing Special**  
 155 **Assessments for Fiscal Year 2022/2023; Providing for the Collection and**  
 156 **Enforcement of Special Assessments; Including But Not Limited to Penalties**  
 157 **and Interest Thereon; Certifying an Assessment Roll; Providing for**  
 158 **Amendments to the Assessment Roll; Providing a Severability Clause; and**  
 159 **Providing an Effective Date, was adopted.**

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162 **SEVENTH ORDER OF BUSINESS**

**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**

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168 Mr. Torres presented the Presentation of Audited Financial Report for the Fiscal Year  
 169 Beginning October 1, 2020 and Ending September 30, 2021 and noted the pertinent  
 170 information. There were no findings, recommendations, deficiencies on internal control or  
 171 instances of non-compliance; it was a clean audit.

172



173 **EIGHTH ORDER OF BUSINESS**

174 **Consideration of Resolution 2022-11,**  
 175 **Hereby Accepting the Audited Financial**  
 176 **Report for the Fiscal Year Beginning**  
 177 **October 1, 2020 and Ending September 30,**  
 178 **2021**

179 Mr. Torres presented Resolution 2022-11.

181 **On MOTION by Mr. O'Reilly and seconded by Mr. Taylor, with all in favor,**  
 182 **Resolution 2022-11, Hereby Accepting the Audited Financial Report for the**  
 183 **Fiscal Year Beginning October 1, 2020 and Ending September 30, 2021, was**  
 184 **adopted.**

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187 **NINTH ORDER OF BUSINESS**

188 **Review of RFPs for Amenity Center**  
 189 **Construction**

190 Ms. Gentry recalled that the Board previously approved the Request for Proposals (RFP)  
 191 for the Amenity Center Construction project. She noted that Invision did not include a bid  
 192 bond and failed to execute several forms; therefore, the recommendation is to reject Invision's  
 193 bid as nonresponsive.

194 Mr. Moleno discussed his detailed analysis of the RFP responses and reported his  
 195 scoring of the following respondents based on the Evaluation Criteria, as follows:

196 <b><u>Category</u></b>	<b><u>Carlton</u></b>	<b><u>DS Const.</u></b>	<b><u>K&amp;G</u></b>	<b><u>Invision</u></b>
197 Personnel	20	20	20	19
198 Proposer's Experience	25	24	25	23
199 Understanding of Scope of Work	20	20	20	19
200 Price - (lowest, others %)	7.72	7.70	10	7.69
201 Price - (Reasonableness of unit prices)	10	10	9	9
202 Schedule (Fewest Number of Days)	6.96	9.51	10	5.27
203 Schedule (Ability On-Time Performance)	5	5	4	5
204 Total score	94.68	96.21	98.00	87.96

205 Based on the scoring, Mr. Moleno ranked the respondents, as follows:

206 #1 K&G 98.0 points

207	#2	DS Contracting	96.2 points
208	#3	Carlton	94.4 points
209	#4	Invision	88.0 points

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**On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, the scores and ranking of the respondents to the RFP for the Amenity Center Construction Contract, with K&G as the #1 ranked respondent, DS Contracting as the #2 ranked respondent, Carlton as the #3 ranked respondent and Invision as the #4 ranked respondent, were accepted.**

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218 **TENTH ORDER OF BUSINESS**

**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**

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Ms. Gentry presented Resolution 2022-12. The Resolution will be updated to include the scores presented and to reflect that Invision was deemed nonresponsive.

226

Ms. Gentry confirmed that this Resolution enables Staff and others to negotiate the contract; however, if a contract is not executed with the #1 ranked respondent, the other respondents must be given an opportunity to submit revised pricing.

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**On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, Resolution 2022-12, as amended to insert the necessary information, Regarding the Award of a Construction Services Contract for Amenity Center Construction; Providing a Severability Clause; and Providing an Effective Date, was adopted and designating Mike Moleno as the a CDD representative to finalize the contract, was approved.**

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238 **ELEVENTH ORDER OF BUSINESS**

**Ratification of Carlton Construction, Inc., Granary Park Amenity Permit Expediting Proposal**

239

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242

Mr. Torres presented the Carlton Construction, Inc., Granary Park Amenity Permit Expediting Proposal.

243



282 Mr. Glynn Taylor discussed the status of Phase 2 modifications changing the lot lines  
283 submittal of Phase 3 to the County for review, the Amenity facility and Phases 2 and 3 permits.

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

- 285 • **NEXT MEETING DATE: August 23, 2022 at 9:30 A.M.**

- 286 ○ **QUORUM CHECK**

287 The next meeting would be held on August 23, 2022.

288

<b>SIXTEENTH ORDER OF BUSINESS</b>	<b>Board Members' Comments/Requests</b>
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290

- 291 ▪ **Acceptance of Resignation of Blake Weatherly and Appointment to Fill Seat 3**

292 **This item was an addition to the agenda.**

293 Mr. O'Reilly stated that Mr. Weatherly submitted his resignation.

294

295 **On MOTION by Mr. O'Reilly and seconded by Mr. Taylor, with all in favor, the**  
 296 **resignation of Mr. Blake Weatherly, was accepted.**

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299 Mr. O'Reilly nominated Joe Cornelison to fill Seat 3. No other nominations were made.

300

301 **On MOTION by Mr. O'Reilly and seconded by Ms. Bock, with all in favor, the**  
 302 **appointment of Mr. Joe Cornelison to Seat 3, was approved.**

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<b>SEVENTEENTH ORDER OF BUSINESS</b>	<b>Public Comments</b>
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307 There were no public comments.

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<b>EIGHTEENTH ORDER OF BUSINESS</b>	<b>Adjournment</b>
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312 **On MOTION by Mr. O'Reilly and seconded by Ms. Bock, with all in favor, the**  
 313 **meeting adjourned at 10:09 a.m.**

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Secretary/Assistant Secretary

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Chair/Vice Chair

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

**STAFF**  
**REPORTS**

## SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

### BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

#### LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 25, 2022	Regular Meeting	9:30 A.M. **
November 1, 2022	Landowners' Meeting	9:30 A.M.
November 15, 2022*	Regular Meeting	9:30 A.M. **
January 24, 2023	Regular Meeting	9:30 A.M. **
February 28, 2023	Regular Meeting	9:30 A.M. **
March 28, 2023	Regular Meeting	9:30 A.M. **
April 25, 2023	Regular Meeting	9:30 A.M. **
May 23, 2023	Regular Meeting	9:30 A.M. **
June 27, 2023	Regular Meeting	9:30 A.M. **
July 25, 2023	Regular Meeting	9:30 A.M. **
August 22, 2023	Regular Meeting	9:30 A.M. **
September 26, 2023	Regular Meeting	9:30 A.M. **

*\*\*Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 9:30 a.m.*

**\*Exception**

*November meeting date is one week earlier to accommodate Thanksgiving Holiday*