

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

January 24, 2023

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

January 17, 2023

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on January 24, 2023 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 Elected Supervisors, Blake Weatherly [SEAT 3], Rose Bock [Seat 4] and Liam O'Reilly [Seat 5] (*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 2023-02, Canvassing and Certifying the Results of the Landowners' Election of Supervisors Held Pursuant to Section 190.006(2), *Florida Statutes*, and Providing for an Effective Date
 - A. Consideration of Resolution 2023-03, Designating Certain Officers of the District, and Providing for an Effective Date
5. Consent Agenda
 - A. Ratification of Requisitions (*support documentation available upon request*)

I.	Number 110	KE Law Group, PLLC	[\$511.50]
II.	Number 111	K&G Construction	[\$174,002.40]
III.	Number 112	Jax Utilities Management, Inc.	[\$510,710.37]
IV.	Number 113	Ferguson Waterworks	[\$475.00]
V.	Number 114	England, Thims & Miller, Inc.	[\$6,337.25]
VI.	Number 115	Ferguson Waterworks	[\$4,840.00]
VII.	Number 116	Taylor & White, Inc.	[\$2,783.87]
VIII.	Number 117	Taylor & White, Inc.	[\$7,557.50]
IX.	Number 118	Taylor & White, Inc.	[\$4,072.50]
X.	Number 119	England, Thims & Miller, Inc.	[\$3,960.79]
XI.	Number 120	KE Law Group, PLLC	[\$1,435.00]
XII.	Number 121	The Tree Amigos Outdoor Services, Inc.	[\$103,396.50]
XIII.	Number 122	Ferguson Waterworks	[\$1,454.00]
XIV.	Number 123	Ferguson Waterworks	[\$11,550.00]
XV.	Number 124	American Precast Structures, LLC	[\$10,116.00]
XVI.	Number 125	American Precast Structures, LLC	[\$12,110.00]
XVII.	Number 126	Ferguson Waterworks	[\$28,916.00]
XVIII.	Number 127	Jax Utilities Management, Inc.	[\$190,835.62]
XIX.	Number 128	Ferguson Waterworks	[\$4,407.56]
XX.	Number 129	Taylor & White, Inc.	[\$1,743.25]
XXI.	Number 130	Taylor & White, Inc.	[\$4,975.55]
XXII.	Number 131	Taylor & White, Inc.	[\$4,407.65]
XXIII.	Number 132	Basham & Lucas Design Group, Inc.	[\$1,796.86]
XXIV.	Number 133	England, Thims & Miller, Inc.	[\$3,960.78]
XXV.	Number 134	Janet O. Whitmill, R.L.A., Inc.	[\$12,700.00]
XXVI.	Number 135	KE Law Group, PLLC	[\$2,439.50]
XXVII.	Number 136	Basham & Lucas Design Group, Inc.	[\$1,050.00]
XXVIII.	Number 137	American Precast Structures, LLC	[\$8,220.00]
XXIX.	Number 138	The Tree Amigos Outdoor Services, Inc.	[\$166,157.32]

XXX.	Number 139	Ferguson Waterworks	[\$36,371.80]
XXXI.	Number 140	Jax Utilities Management, Inc.	[\$189,331.11]
XXXII.	Number 141	Basham & Lucas Design Group, Inc.	[\$400.00]
XXXIII.	Number 143	England, Thims & Miller, Inc.	[\$3,960.78]
XXXIV.	Number 144	England, Thims & Miller, Inc.	[\$3,960.78]
XXXV.	Number 145	Taylor & White, Inc.	[\$4,039.73]

6. Consideration of Basham & Lucas Design Group, Inc., Proposal for Granary Park Amenity Area Lakefront Park Improvements Project #21-01D
7. Consideration of NiteLites of NE Florida Estimate #95497 for Granary Park Oak Trees
8. Consideration of Tree Amigos Outdoor Services Quote #18402 for Granary Lift Station - Picnic Area
9. Consideration of Meeting Time Change from 9:30 A.M. to 2:00 P.M.
10. Acceptance of Unaudited Financial Statements as of December 31, 2022
11. Approval of October 25, 2022 Regular Meeting Minutes
12. Staff Reports
 - A. District Counsel: *KE Law Group, PLLC*
 - B. District Engineer: *Taylor & White, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: February 28, 2023 at __:__ A/PM

- 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	JOE CORNELISON	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	LIAM O'REILLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

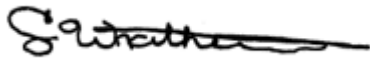
13. Board Members' Comments/Requests

14. Public Comments

15. 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 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS’ ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, 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 entirely within Clay County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners’ meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners’ meeting was held on November 1, 2022, and the below recited persons were duly elected by virtue of the votes cast in his/her favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvass the votes and declare and certify the results of said election.

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

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisor of and for the District, having been elected by the votes cast in their favor as shown:

SEAT NUMBER	NAME OF BOARD MEMBER	NUMBER OF VOTES
Seat 3	Blake Weatherly	160 Votes
Seat 4	Rose Bock	150 Votes
Seat 5	Liam O’Reilly	160 Votes

Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the Supervisor, the above-named persons are declared to have been elected for the following term of office:

SEAT NUMBER	NAME OF BOARD MEMBER	TERM OF OFFICE
Seat 3	Blake Weatherly	4-year term
Seat 4	Rose Bock	2-year term
Seat 5	Liam O’Reilly	4-year term

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 24TH DAY OF JANUARY, 2023.

Attest:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4A

RESOLUTION 2023-03

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 24TH DAY OF JANUARY, 2023.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

CONSENT
AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

5AI

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; 110
- (B) Name of Payee; KE Law Group
- (C) Amount Payable; \$511.50
- (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:

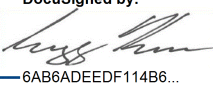
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement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

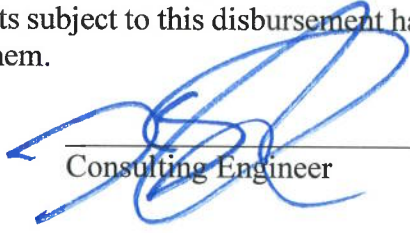
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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: _____
6AB6ADEEDF114B6...
Responsible Officer
11/8/2022
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

INVOICE

Invoice # 931
Date: 01/03/2022
Due On: 02/02/2022

SNDCDD-103

Sandridge CDD - 2020 Project Construction

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2021	Update silo relocation agreement; transmit information on same	0.20	\$300.00	\$60.00
Service	12/02/2021	Update silo contract and transmit information on same	0.20	\$300.00	\$60.00
				Total	\$120.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1223	03/07/2022	\$91.50	\$0.00	\$91.50
1519	04/06/2022	\$481.00	\$0.00	\$481.00
2867	07/16/2022	\$558.00	\$0.00	\$558.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
931	02/02/2022	\$120.00	\$0.00	\$120.00	
				Outstanding Balance	\$1,250.50
				Total Amount Outstanding	\$1,250.50

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

Please pay within 30 days.



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

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

INVOICE

Invoice # 932
Date: 01/03/2022
Due On: 02/02/2022

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Date	Notes	Quantity	Rate	Total
Service	12/21/2021	Confer with staff re: Phase II Construction contract and begin compiling documentation for same	0.30	\$300.00	\$90.00
Service	12/22/2021	Confer with board member re: construction contract timeline and form for Phase II; begin review of Phase I documentation for incorporation for Phase II; confer re: bonds and options related thereto	0.70	\$300.00	\$210.00
				Total	\$300.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1915	05/05/2022	\$1,292.50	\$0.00	\$1,292.50
2868	07/16/2022	\$2,794.50	\$0.00	\$2,794.50
3102	08/07/2022	\$3,458.50	\$0.00	\$3,458.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
932	02/02/2022	\$300.00	\$0.00	\$300.00

Outstanding Balance	\$7,845.50
Total Amount Outstanding	\$7,845.50

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

Please pay within 30 days.



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

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

INVOICE

Invoice # 1223
Date: 02/05/2022
Due On: 03/07/2022

SNDCDD-103

Sandridge CDD - 2020 Project Construction

Type	Date	Notes	Quantity	Rate	Total
Service	01/14/2022	Confer re: phase II contract documents and options for same; begin preparing same	0.30	\$305.00	\$91.50
Total					\$91.50

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
1519	04/06/2022	\$481.00	\$0.00	\$481.00
2867	07/16/2022	\$558.00	\$0.00	\$558.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1223	03/07/2022	\$91.50	\$0.00	\$91.50
Outstanding Balance				\$1,250.50
Total Amount Outstanding				\$1,250.50

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A11

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; 111
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$174,002.40
- (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): 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: 10/31/2022

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



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 26, 2022
Mr. Craig Wrathell
Sandridge
Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

**RE: Pay Request No.1 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20076**

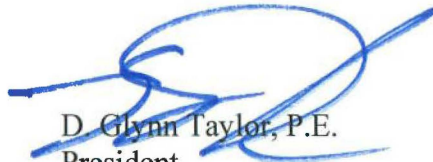
Mr. Wrathell:

I have reviewed and approved K & G Construction Pay Request No. 1 as follows:

Original Contract	\$ 193,336.00
Net Change by Change Order	\$ 0.00
Contract Sum to Date	\$ 193,336.00
Total Completed and Stored to Date	\$ 190,336.00
Retainage:	
10% of Completed Work	\$ 19,333.60
Total Retainage	\$ 19,333.60
Total Earned Less Retainage	\$ 174,002.40
Less Previous Certificates for Payment	\$ 0.00
Amount Due this Application	\$ 174,002.40
Balance To Finish, Plus Retainage	\$ 19,333.60

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

To (Owner):
GreenPointe Developers, LLC
 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256

From (Contractor)
K & G Construction
 542 Edgewood Ave S., Jacksonville FL 32205

Contract For: General Construction Services / Design Build

Project: PO
21016 - Granary Entry
 Sub# / BU ID #: .
 Via Architect:

Application No: **1**
 Application Date: **10/24/2022**
 Period: **10/24/2022**
 Start date

Distribution to:
 Owner:
 Architect:
 Contractor:

Architect:
 Project No.
 Contact Date:

Contractor's Application for Payment

Change Order Summary

C.O. Authorized	Date Approved	Description	Additions
Authorization 1	Date Approved		
Authorization 2	Date Approved		
Authorization 3	Date Approved		
Authorization 4	Date Approved		
Authorization 5	Date Approved		
Authorization 6	Date Approved		
Authorization 7	Date Approved		
Authorization 8	Date Approved		
Totals			
Net change by Change Orders		Total Change Order amount =>	\$0.00

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

1. Original Contract Sum	\$193,336.00
2. Net Change by Change orders	\$0.00
3. Contract Sum to date	\$193,336.00
4. Total Complete & Stored to date <small>Column G on Schedule of Values</small>	\$193,336.00
5. Retainage:	
a. 10 %	\$193,336.00
10 % of completed work (Column D&E on G703)	19,333.60
b. 10 %	\$0.00
10 % Of Stored Material (Column F on G703)	-
Total Retainage (line 5a + 5b or Total in Column I of G703)	\$19,333.60
6. Total Earned Less Retainage <small>(Line 4 less Line 5 total)</small>	\$174,002.40
7. Less Previous Certificates for <small>Payments (line 6 from Prior Certificate)</small>	\$0.00
8. Current Payment Due	\$174,002.40
9. Balance to Finish, Plus Retainage <small>(Line 3 less Line 6)</small>	\$19,333.60

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

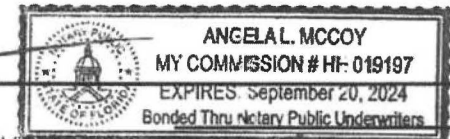
Contractor:



By: Aaron Galley

Date: 10/24/2022

State of Florida County of Duval
 Subscribed and sworn to before me this 24th Day of October, 2022
 Notary Public:
 My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

DS
MT 10/26/2022

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

Amount Certified: 174,002.40
 (Attached explanation if amount is certified differs from the amount applied for.)
 Architect: John Pauli
 By: SEC23413DA844AT Date: 10/26/2022

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

Schedule of Values

Contractor		K & G Construction			APPLICATION DATE:		October 24, 2022		
Customer		GreenPointe Developers, LLC							
PROJECT NAME:		21016 - Granary Entry							
A Line No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I Retainer amounts
			FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G / C)		
1	Granary Entry	\$193,336.00		\$193,336.00		\$193,336.00	100.00%		\$19,333.60
2									
3									
4									
5									
6									
8									
9									
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18									
19									
	Total Original Contract sum	\$193,336.00		\$193,336.00		193,336.00	100.00%	-	\$19,333.60
	Add-ons								
	Change order amount total								
	Grand Totals	\$193,336.00		\$193,336.00		\$193,336.00	100.00%		\$19,333.60

Current Payment request minus retainer amount			\$193,336.00	Minus Retainer =	\$174,002.40
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AIII

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; 112
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$510,710.37
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): 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.

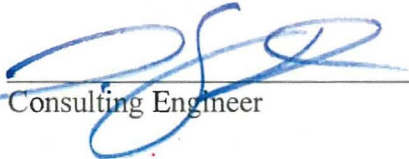
**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDF114B6...
Responsible Officer

12/19/2022
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

November 4, 2022

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

**RE: Pay Request No.9 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.9 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	\$ 5,251,645.01
Retainage:	
5% of Completed Work	\$ 262,582.25
Total Retainage	\$ 262,582.25
Total Earned Less Retainage	\$ 4,989,062.76
Less Previous Certificates for Payment	\$ 4,478,352.40
Amount Due this Application	\$ 510,710.37
Balance To Finish, Plus Retainage	\$ 3,438,937.24

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: 9
PERIOD TO: October 25, 2022
PROJECT: **Granary Park PH 2**
 Base Bld
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

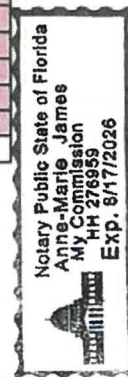
CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22		(2,005,544.20)
2	10/12/22	183,000.00	
3	Not Yet Approved	533,562.20	
4			
5			
6			
7			
8			
9			
TOTALS		716,562.20	(2,005,544.20)
Net change by Change Orders		(1,288,982.00)	

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: 10/28/2022



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

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$1,288,982.00
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	\$8,428,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$5,251,645.01
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$262,582.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$4,989,062.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$4,478,352.40
8. CURRENT PAYMENT DUE	\$510,710.37
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$3,438,937.24

State of: Florida County of: Duval
 Subscribed and sworn before me this 28th day of October, 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: \$510,710.37
 ENGINEER: Taylor & White, Inc
 BY: [Signature] DATE: 11/8/22
 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.

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	45,000.00	3,000.00		48,000.00	87%	7,000.00
	Mobilization	ls	1	15,500.00	13,500.00	1,000.00		14,500.00	94%	1,000.00
	Maint of Traffic	ls	1	4,700.00	1,700.00	1,000.00		2,700.00	57%	2,000.00
				75,200.00	60,200.00	5,000.00		65,200.00	87%	10,000.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	4,700.00			4,700.00	54%	4,000.00
				1,394,875.00	1,390,875.00	0.00		1,390,875.00	100%	4,000.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	68,540.00	4,000.00		72,540.00	100%	0.00
				72,540.00	68,540.00	4,000.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	100%	0.00

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	27,672.90	3,000.00		30,672.90	81%	7,000.00
				37,672.90	27,672.90	3,000.00		30,672.90	81%	7,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	17,870.00	60,000.00		77,870.00	53%	70,000.00
				269,586.00	17,870.00	60,000.00		77,870.00	29%	191,716.00
9	ROADWAY AND ROADWAY EARTHWORK									
	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	15,000.00		22,500.00	100%	0.00
	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	35,200.00	15,000.00		50,200.00	3%	1,413,135.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			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	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	747,280.00	0.00		747,280.00	99%	8,580.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00				0.00	0%	43,400.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00				0.00	0%	142,600.00
	Cleanout Allowance	ea	32	12,160.00				0.00	0%	12,160.00
				198,160.00	0.00	0.00		0.00	0%	198,160.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	13,500.00			13,500.00	57%	10,000.00
				23,500.00	13,500.00	0.00		13,500.00	57%	10,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	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		6,760.00	11%	54,000.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			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	196,860.00			196,860.00	100%	0.00

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,694,412.50	0.00		1,694,412.50	99%	19,500.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	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		7,545.80	10%	66,000.00
18	CCUA PUMP STATION									
	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			0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00	0.00			0.00	0%	36,950.00
	Electric for Lift Station	ls	1	40,300.00	0.00			0.00	0%	40,300.00
				555,430.00	391,450.09	0.00		391,450.09	70%	163,979.91
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	31,607.00	35,387.00		66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	2,086.00	2,504.00		4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	0.00			0.00	0%	2,550.00
				74,134.00	33,693.00	37,891.00		71,584.00	97%	2,550.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	70,991.85	24,844.95		95,836.80	83%	20,000.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	218,970.00	75,000.00		293,970.00	80%	75,000.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	5,767.50	2,500.00		8,267.50	77%	2,500.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	2,925.00	1,500.00		4,425.00	79%	1,200.00
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	7,280.00	4,100.00		11,380.00	80%	2,900.00
	8" Gate Valve	ea	25	44,625.00	27,392.00	7,233.00		34,625.00	78%	10,000.00

AJA DOCUMENT G703
Continuation Sheet

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

Application #	9
Application Date	10/28/2022
Period To	10/25/2022

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)	% (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	10,420.91		25,660.00	76%	8,000.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	45,000.00	30,000.00		75,000.00	79%	20,000.00
	Flushing Hydrants	ea	4	10,200.00	5,200.00	3,000.00		8,200.00	80%	2,000.00
	Services	ea	279	224,874.00	94,874.00	60,000.00		154,874.00	69%	70,000.00
	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
				958,159.30	493,639.43	218,598.86		712,238.29	74%	245,921.01
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	258,745.00	100,000.00		358,745.00	78%	100,000.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	5,627.50	6,000.00		11,627.50	74%	4,000.00
	8" Gate Valve	ea	28	49,980.00	19,980.00	20,000.00		39,980.00	80%	10,000.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	5,100.00	3,100.00		8,200.00	80%	2,000.00
	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	92,985.00	60,000.00		152,985.00	69%	70,000.00
				780,538.50	383,967.50	189,100.00		573,067.50	73%	207,471.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	12,740.00			12,740.00	34%	25,000.00
				37,740.00	12,740.00	0.00		12,740.00	34%	25,000.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00				0.00	0%	7,016.00
	3"	ea	8	6,120.00				0.00	0%	6,120.00
	2.5"	ea	8	3,515.00				0.00	0%	3,515.00
	2"	ea	8	4,400.00				0.00	0%	4,400.00
				21,051.00	0.00	0.00		0.00	0%	21,051.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				139,500.00	0.00	0.00		0.00	0%	139,500.00
25	EROSION & SEDIMENT CONTROL									

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	20,500.00	5,000.00		25,500.00	100%	0.00
	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	16,120.00			16,120.00	100%	0.00
				73,360.00	68,360.00	5,000.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	6,321,306.22	537,589.86	0.00	6,858,896.08	71%	2,858,085.92

AIA DOCUMENT G703
Continuation Sheet

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

Application # 9
Application Date 10/28/2022
Period To 10/25/2022

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)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(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)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Electric & Sleeves	ls	1	533,562.20	215,293.13			215,293.13	40%	318,269.07
	SUB-TOTAL (Change Orders)			(1,288,982.00)	(1,607,251.07)	0.00	0.00	(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 \$510,710.37, 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 \$3,520,224.92 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$1,468,837.85, 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 \$1,468,837.85.

There remains unpaid \$5,170,357.34

Dated: October 25, 2022

Signed and sealed in the presence of:

[Signature]
Lienor
[Signature]
Witness

STATE OF FLORIDA
COUNTY ODUVAL

I HEREBY CERTIFY that on this day, October 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 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

5AIV

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; 113
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$475.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:


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

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer

Date: 12/19/2022

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

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



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
1967583	\$337.00	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	11/03/22	IO 108514
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 FC8477NL	LF 2 MIP X CTS PJ COUP	87.000	EA	261.00	
3		3 FINSERT55	2 CTS PET INS STFNR	2.000	EA	6.00	
10		10 IBRLFCPLUGF	LF 3/4 BRS SQ HD CORED PLUG	3.000	EA	30.00	
10		10 IBRLFCPLUGG	LF 1 BRS SQ HD CORED PLUG	4.000	EA	40.00	
INVOICE SUB-TOTAL						337.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$337.00
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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
1967599	\$138.00	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:

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	GRANARY PH2	11/03/22	IO 108514

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	FFC202480IP3I	4X3/4 IP DBL STRP SS EPOX SDL	69.000	EA	138.00
INVOICE SUB-TOTAL						138.00

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

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$138.00
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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

5AV

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; 114
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$6,337.25
- (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: Gregg Kern
6AB6ADEEDF114B6...
Responsible Officer
12/19/2022
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



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

October 10, 2022
 Project No: 21214.04000
 Invoice No: 0205096

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through October 1, 2022

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

Total Fee	79,215.66		
Percent Complete	40.00	Total Earned	31,686.26
		Previous Fee Billing	25,349.01
		Current Fee Billing	6,337.25
		Total Fee	6,337.25
		Total this Task	\$6,337.25
		Invoice Total this Period	\$6,337.25

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
0204544	9/2/2022	5,545.09
Total		17,427.44

Oct 20 2022

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 1475 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-842-8600 • fax 904-646-8485
 CA-0002524 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A VI

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; 115
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$4,840.00
- (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 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
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.

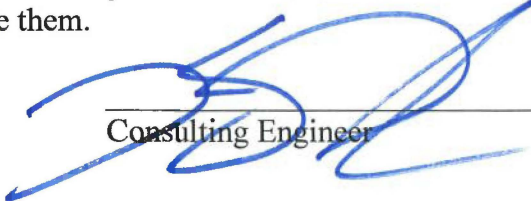
**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer

Date: 12/19/2022

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

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





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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1968728	\$640.00	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	4X1 SADDLES	JGS	GRANARY PH2	11/09/22	IO 108544

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	8	FFC202480IP4I	4X1 IP DBL STRP SS EPOXY SDL	80.000	EA	640.00
INVOICE SUB-TOTAL						640.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$640.00
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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
1967412	\$4,200.00	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

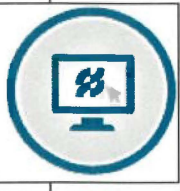
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	1" POLY TUBE	JGS	GRANARY	11/07/22	IO 108529

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2100		AX41250300	1X300 CTS 250 PSI NSF BLUE	1.000	FT	2100.00
2100		AX61250300	1X300 CTS 250 PSI REC-LAV	1.000	FT	2100.00
INVOICE SUB-TOTAL						4200.00

 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	\$4,200.00
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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

5AVII

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; 116
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$2,783.87
- (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.

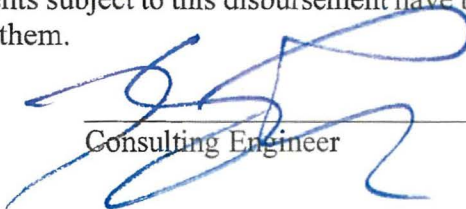
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
6AB6ADEEDF114B6...
Responsible Officer

Date: 12/19/2022

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

Invoice number 4891
Date 11/16/2022

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

Professional Services Rendered through 11/13/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$2,783.87

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	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	7,593.75	10,166.25	24.29	2,572.50
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	14,200.00	14,247.50	94.98	47.50
REIMBURSABLES	0.00	34,501.19	34,665.06	0.00	163.87
Total	222,495.00	255,234.94	258,018.81	115.97	2,783.87

*Construction Observation Phase II- HRLY

	Billed Amount
Dulyma S. Kern	575.00
Ray A. Howard	617.50
Richard "JJ" Edwards	1,380.00
Phase subtotal	2,572.50

*Project Admin & Coordination-Hrly

	Billed Amount
Ray A. Howard	47.50
subtotal	2,620.00

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Reimbursables

Mileages

Billed
Amount

163.87

Invoice total

2,783.87

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AVIII

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; 117
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$7,557.50
- (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.

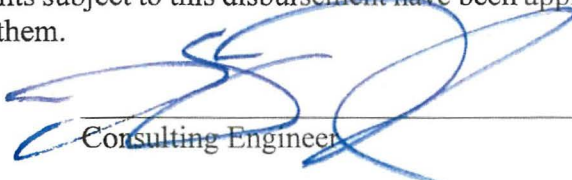
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF414B6...
Responsible Officer

12/19/2022
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
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 4892
Date 11/16/2022

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

Professional Services Rendered through 11/13/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$7,557.50

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	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
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	0.00	7,557.50	0.00	7,557.50
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*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
Total	168,300.00	185,915.73	193,473.23	114.96	7,557.50

*Feedmill Connection Per CC Fire Marshal- HRLY

	Billed Amount
Dulyma S. Kern	1,955.00
James C. Johnson	4,625.00
Richard "JJ" Edwards	115.00
Taylor L. Forth	862.50
Phase subtotal	7,557.50
subtotal	7,557.50

Invoice total **7,557.50**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AIX

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; 118
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$4,072.50
- (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: 6AB6ADEEDF114B6...
Responsible Officer
12/19/2022
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
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 4893
Date 11/16/2022

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 11/13/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$4,072.50

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	59,075.00	61,615.00	155.59	2,540.00
*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	515.00	0.00	267.50
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	42,770.00	44,035.00	80.06	1,265.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,005.00	76.24	0.00
REIMBURSABLES	0.00	17,090.27	17,090.27	0.00	0.00
Total	256,330.00	279,197.77	283,270.27	110.51	4,072.50

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

	Billed Amount
D. Glynn Taylor, P.E.	412.50
Richard "JJ" Edwards	920.00
Taylor L. Forth	1,207.50
Phase subtotal	2,540.00

Project 20076 SANDRIDGE CDD (REQ FUND)

***Landscape & Irrigation Modifications (HRLY)**

	<u>Billed Amount</u>
Ray A. Howard	95.00
Richard "JJ" Edwards	172.50
Phase subtotal	<u>267.50</u>

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

	<u>Billed Amount</u>
Taylor L. Forth	1,265.00
subtotal	<u>4,072.50</u>

Invoice total **4,072.50**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

5AX

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; 119
- (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:

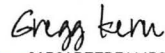
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement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

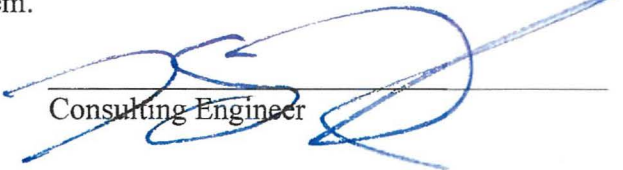
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

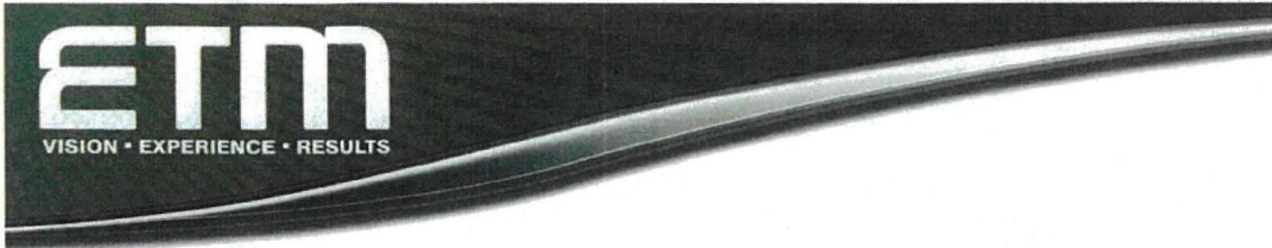
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer
12/19/2022
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



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

November 03, 2022
 Project No: 21214.04000
 Invoice No: 0205441

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through October 29, 2022

Task	01	Limited Development (CEI) Inspection Services for Granary Park Phase 2	
Total Fee	79,215.66		
Percent Complete	45.00	Total Earned	35,647.05
		Previous Fee Billing	31,686.26
		Current Fee Billing	3,960.79
		Total Fee	3,960.79
		Total this Task	\$3,960.79
		Invoice Total this Period	\$3,960.79

Outstanding Invoices

Number	Date	Balance
0203173	6/6/2022	3,960.78
0203730	7/11/2022	3,960.78
0204034	8/4/2022	3,960.79
0204544	9/2/2022	5,545.09
0205096	10/10/2022	6,337.25
Total		23,764.69

PAID
 NOV 14 2022

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXI

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; 120
- (B) Name of Payee; KE Law Group
- (C) Amount Payable; \$1,435.00
- (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.

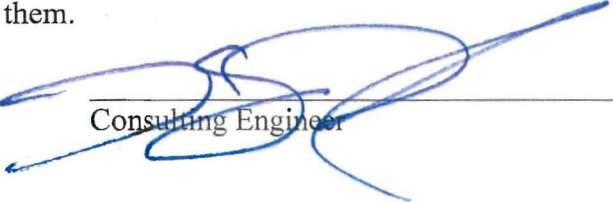
**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer

Date: 12/19/2022

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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

5 AXII

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; 121
- (B) Name of Payee; The Tree Amigos Outdoor Services, Inc.
- (C) Amount Payable; \$103,396.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Materials 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.

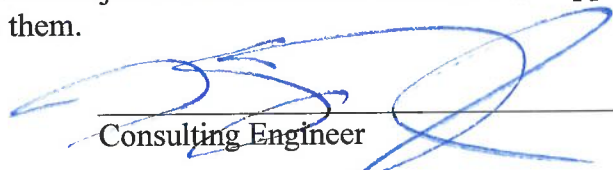
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

Date: 11/21/2022

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



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

License:

Owner: Sandridge CDD
 2300 Glades Road Suite 410W
 Boca Raton FL 33431

Job Location: Granary Park Entry
 2300 Glades Road Suite 410W
 Boca Raton FL 33431

Progress Billing

Application: 1

Period: 11/02/2022

Application For Payment On Contract

Original Contract.....	299,504.25
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	299,504.25
Total Complete to Date.....	<u>114,885.00</u>
Total Retained.....	11,488.50
Total Earned Less Retained.....	<u>103,396.50</u>
Less Previous Billings.....	0.00
Current Payment Due.....	<u>103,396.50</u> ✓
Balance on Contract.....	<u>196,107.75</u>

Contractor's Certification of Work


The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:  Date: 11/3/22



Landscape
 Architect

AMOUNT CERTIFIED \$103396.50
 DATE 11-18-2022

July 18, 2026
 Expires:

 William W Wilber Jr
 LA6666906 | Basham &
 Lucas Design Group, Inc. |
 904-731-2323
 2022.11.18 10:24:04-05'00'

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: The Tree Amigos Outdoor Services, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 1

Period: 11/02/2022

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Trees	24,545.00		24,545.00		21,485.00		21,485.00	87.53	3,060.00	2,148.50
Shrubs-Annuals-Soil	42,677.25		42,677.25						42,677.25	
Irrigation	128,542.00		128,542.00		77,125.00		77,125.00	60.00	51,417.00	7,712.50
Mulch	9,280.00		9,280.00						9,280.00	
Sod	72,560.00		72,560.00						72,560.00	
Grade-Bahia Removal-Bermi	13,800.00		13,800.00		12,200.00		12,200.00	88.41	1,600.00	1,220.00
Mobilization-Equipment-Deliv	8,100.00		8,100.00		4,075.00		4,075.00	50.31	4,025.00	407.50
Totals:	299,504.25		299,504.25		114,885.00		114,885.00	38.36	184,619.25	11,488.50

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5 AXIII

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; 122
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,454.00
- (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
6AB6AEEEDF114B6...
Responsible Officer

Date: 1/5/2023

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
1969959	\$1,200.00	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	11/17/22	IO 108593

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
25	25	MUL067486	6X4 PVC HW SWR GXG RED COUP	45.000	EA	1125.00
25	25	MUL340959	4 PVC SWR SW CAP	3.000	EA	75.00
100	0	ACFGEOSNDBG1	14X26 WHIT SAND BAG 100 / BNDL		EA	0.00
INVOICE SUB-TOTAL						1200.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,200.00
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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
1970340	\$254.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PH 2	11/17/22	IO 108593

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2		MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	115.000	EA	230.00
2		GCI CPK	2 GALV CI CORED SQ HD PLUG	12.000	EA	24.00
INVOICE SUB-TOTAL						254.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$254.00
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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

5 AXIV

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; 123
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$11,550.00
- (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: 12/16/2022
By: Gregg Kern
0AB6ADEEDF114B6...
Responsible Officer

Date: _____

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



Consulting Engineer

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

Nicole,

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

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

PNC Bank
Routing Number: 267084199
Account Number: 1270288774

The routing number for domestic wires is 043000096

Thank you,

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





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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1966747	\$11,550.00	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	300' POLY	JGS	SANDRIDGE DAIRY PH I	11/22/22	IO 108618

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12000	12000	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	6600.00
12000	9000	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	4950.00
INVOICE SUB-TOTAL						11550.00

 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	\$11,550.00
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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

5AXV

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; 124
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$10,116.00
- (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

12/16/2022

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

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	11/21/2022	INVOICE	4743
Sandridge Community Development District	GRANARY PARK	SHIP VIA	JOB	DATE	11/21/2022
c/o Wrathell, Hunt & Associates, LLC	FKA SANDRIDGE PH 2			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	12/21/2022
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	3807	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
15+10	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
15+85	3' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
20+85	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
21+38	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
25+55	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
31+75	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,686.00	1,686.00T
RAM-NEK		48	0.00	0.00T
JOINT TAPE		102	0.00	0.00T

SUBTOTAL	10,116.00
TAX	0.00
TOTAL	10,116.00
BALANCE DUE	\$10,116.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5 AXVI

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; 125
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$12,110.00
- (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.

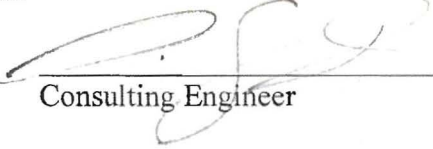
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEE0F114B6... 12/16/2022
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

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	12/02/2022	INVOICE	4826
Sandridge Community Development	GRANARY PARK	SHIP VIA	JOB	DATE	12/02/2022
District	(FKA SANDRIDGE PH 2)			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	2800 FEED MILL ROAD			DUE DATE	01/01/2023
21300 Glades Road #410W	CLAY COUNTY, FL 32043				
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
320	3863	GRANARY PARK PHASE 2

	DESCRIPTION	QTY	RATE	AMOUNT
GRADE RINGS	2" X 24"	18	60.00	1,080.00T
GRADE RINGS	3" X 24"	10	60.00	600.00T
GRADE RINGS	2" X 32"	8	75.00	600.00T
GRADE RINGS	4" X 32"	8	75.00	600.00T
CI GR	2" CURB INLET ADJUSTMENT SQUARES	35	130.00	4,550.00T
CI GR	4" CURB INLET ADJUSTMENT SQUARES	36	130.00	4,680.00T

SUBTOTAL	12,110.00
TAX	0.00
TOTAL	12,110.00
BALANCE DUE	\$12,110.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXVII

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; 126
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$28,916.00
- (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

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
1972469	\$28,200.00	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
 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	12/01/22	IO 108683

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1100	1200	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	23.500	FT	28200.00
INVOICE SUB-TOTAL						28200.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28,200.00
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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
1973013	\$716.00	58877	1 of 1

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

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

SHIP TO:


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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PH2	12/01/22	IO 108683
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
2		MJTCAPLA12K	12X2 MJ C153 TAP CAP L/A		178.000	EA	356.00
2		IGCPK	2 GALV MI CORED PLUG		12.000	EA	24.00
2		SSLCE12	12 PVC WDG REST GLND *ONELOK		137.000	EA	274.00
2		SMGP12	12 MJ GSKT & BLT PK L/ GLAND		31.000	EA	62.00
INVOICE SUB-TOTAL							716.00
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$716.00
----------------------	------------------	------------------	-----------------

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

5AXVIII

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; 127
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$190,835.62
- (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



December 5, 2022

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

**RE: Pay Request No.10 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.10 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	\$ 5,452,524.61
Retainage:	
5% of Completed Work	\$ 272,626.23
Total Retainage	\$ 272,626.23
Total Earned Less Retainage	\$ 5,179,898.38
Less Previous Certificates for Payment	\$ 4,989,062.76
Amount Due this Application	\$ 190,835.62
Balance To Finish, Plus Retainage	\$ 3,248,101.62

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

Sincerely,
Taylor & White, Inc.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 10
PERIOD TO: November 25, 2022
PROJECT: **Granary Park PH 2**
 Base Bld
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22		(2,005,544.20)
2	10/12/22	183,000.00	
3	Not Yet Approved	533,562.20	
4			
5			
6			
7			
8			
9			
TOTALS		716,562.20	(2,005,544.20)
Net change by Change Orders		(1,288,982.00)	

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: 11/30/2022

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>-\$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>\$5,452,524.61</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$272,626.23</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$5,179,898.38</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$4,989,062.76</u>
8. CURRENT PAYMENT DUE	<u>\$190,835.62</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$3,248,101.62</u>

State of: Florida County of: Duval

Subscribed and sworn before me this 30th day of November, 2022

Notary Public: _____

My Commission expires: _____

AMOUNT CERTIFIED \$190,835.62

ENGINEER: Taylor & White, Inc.

BY: [Signature] DATE: 12/5/22

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

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	48,000.00			48,000.00	87%	7,000.00
	Mobilization	ls	1	15,500.00	14,500.00			14,500.00	94%	1,000.00
	Maint of Traffic	ls	1	4,700.00	2,700.00			2,700.00	57%	2,000.00
				75,200.00	65,200.00	0.00		65,200.00	87%	10,000.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	4,700.00	955.00		5,655.00	65%	3,045.00
				1,394,875.00	1,390,875.00	955.00		1,391,830.00	100%	3,045.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	30,672.90			30,672.90	81%	7,000.00
				37,672.90	30,672.90	0.00		30,672.90	81%	7,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	77,870.00			77,870.00	53%	70,000.00
				269,586.00	77,870.00	0.00		77,870.00	29%	191,716.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	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	50,200.00	0.00		50,200.00	3%	1,413,135.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	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				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			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	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	747,280.00	0.00		747,280.00	99%	8,580.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00				0.00	0%	43,400.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00				0.00	0%	142,600.00
	Cleanout Allowance	ea	32	12,160.00				0.00	0%	12,160.00
				198,160.00	0.00	0.00		0.00	0%	198,160.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Built	ls	1	23,500.00	13,500.00			13,500.00	57%	10,000.00
				23,500.00	13,500.00	0.00		13,500.00	57%	10,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	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		6,760.00	11%	54,000.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			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	196,860.00			196,860.00	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				
	Benchdown & Backfill	If	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	If	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,694,412.50	0.00		1,694,412.50	99%	19,500.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	If	8,969	73,545.80	7,545.80			7,545.80	10%	66,000.00
				73,545.80	7,545.80	0.00		7,545.80	10%	66,000.00
18	CCUA PUMP STATION									
	Wetwell	Is	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	Is	1	49,000.00	25,920.60	5,929.40		31,850.00	65%	17,150.00
	Pumps & Panel	Is	1	127,500.00	87,829.49			87,829.49	69%	39,670.51
	Fence	Is	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	Is	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	Is	1	40,300.00				0.00	0%	40,300.00
				555,430.00	391,450.09	5,929.40		397,379.49	72%	158,050.51
19	SJUCD FORCEMAIN SYSTEM									
	6" Forcemain (Incl fittings, T's, bends)	If	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	71,584.00	0.00		71,584.00	97%	2,550.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	1,696	115,836.80	95,836.80	3,782.85		99,619.65	86%	16,217.15
	8" Watermain (incl fittings, T's, bends)	If	7,530	368,970.00	293,970.00	19,654.50		313,624.50	85%	55,345.50
	6" Watermain (incl fittings, T's, bends)	If	365	10,767.50	8,267.50			8,267.50	77%	2,500.00
	4" Watermain (incl fittings, T's, bends)	If	250	5,625.00	4,425.00	525.00		4,950.00	88%	675.00
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	11,380.00	758.00		12,138.00	85%	2,142.00
	8" Gate Valve	ea	25	44,625.00	34,625.00	5,537.50		40,162.50	90%	4,462.50

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	25,660.00	1,941.20		27,601.20	82%	6,058.80
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	75,000.00	8,600.00		83,600.00	88%	11,400.00
	Flushing Hydrants	ea	4	10,200.00	8,200.00	980.00		9,180.00	90%	1,020.00
	Services	ea	279	224,874.00	154,874.00	13,781.50		168,655.50	75%	56,218.50
	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	712,238.29	55,560.55		767,798.84	80%	190,360.46
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	358,745.00	31,188.25		389,933.25	85%	68,811.75
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	11,627.50	2,280.98		13,908.48	89%	1,719.02
	8" Gate Valve	ea	28	49,980.00	39,980.00	2,503.00		42,483.00	85%	7,497.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	8,200.00			8,200.00	80%	2,000.00
	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	152,985.00	12,023.90		165,008.90	74%	57,976.10
				780,538.50	573,067.50	47,996.13		621,063.63	80%	159,474.87
22	WATER & SEWER AS-BUILTS									
				37,740.00	12,740.00	1,601.20		14,341.20	38%	23,398.80
				37,740.00	12,740.00	1,601.20		14,341.20	38%	23,398.80
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00				0.00	0%	7,016.00
	3"	ea	8	6,120.00				0.00	0%	6,120.00
	2.5"	ea	8	3,515.00				0.00	0%	3,515.00
	2"	ea	8	4,400.00				0.00	0%	4,400.00
				21,051.00	0.00	0.00		0.00	0%	21,051.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				139,500.00	0.00	0.00		0.00	0%	139,500.00
25	EROSION & SEDIMENT CONTROL									

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	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	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	6,858,896.08	112,042.28	0.00	6,970,938.36	72%	2,746,043.64

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(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)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Electric & Sleeves	ls	1	533,562.20	215,293.13	88,837.32		304,130.45	57%	229,431.75
SUB-TOTAL (Change Orders)				(1,288,982.00)	(1,607,251.07)	88,837.32	0.00	(1,518,413.75)	118%	229,431.75

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$190,835.62 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 PH2 , for the

following described property:

Sandridge Phase 2- 279 Lots

The undersigned lienor acknowledges previous receipt of \$4,478,352.40 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$701,545.99, 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 \$701,545.99.

There remains unpaid \$3,438,937.24

Dated: November 25, 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 November 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 []

[Signature]
Notary Public



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5 AXIX

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; 128
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$4,407.56
- (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

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
1979469	\$1,669.56	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	GRANARY PH2	01/06/23	IO 108901
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
7	7	SPWPC4	4 SIGMA BELL REST F/ C900 *PVLOK	50.353	EA	352.47	
10	10	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	50.437	EA	504.37	
1	1	MJ4LAP	4 MJ C153 45 BEND L/A	60.580	EA	60.58	
4	4	MJ2LAP	4 MJ C153 22-1/2 BEND L/A	57.270	EA	229.08	
10	10	SSLCE4	4 PVC WDG REST GLND *ONELOK	35.000	EA	350.00	
10	10	SMGP4	4 MJ GSKT & BLT PK L/ GLAND	17.306	EA	173.06	
INVOICE SUB-TOTAL						1669.56	
<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 \$1,669.56

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1975556	\$1,392.00	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	4 S40 PIPE	JGS	GRANARY PH 2	12/14/22	IO 108769
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
200	200	P40BEPP20	4X20 FT PVC S40 BE PIPE	696.000	C	1392.00	
			INVOICE SUB-TOTAL			1392.00	
***** 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.							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,392.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.
 Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1975357	\$5,000.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	8 DR18 BLUE	JGS	GRANARY PH 2	12/14/22	IO 108769

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
180	200	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	25.000	FT	5000.00
INVOICE SUB-TOTAL						5000.00

 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.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,000.00
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WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1974226	\$456.00	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	12/07/22	IO 108724
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	MJTLA10X	10X8 MJ C153 TEE L/A		456.000	EA	456.00
			INVOICE SUB-TOTAL				456.00
***** 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.							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$456.00
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WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1979963	\$1,760.00	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
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	BOLT PACKS	JGS	GRANARY PH 2	01/09/23	IO 108913

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
80	80	SMGP8	8 MJ GSKT & BLT PK L/ GLAND	22.000	EA	1760.00
INVOICE SUB-TOTAL						1760.00

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.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,760.00
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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
CM121883	-\$5,170.00	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	300' POLY	JGS	SANDRIDGE DAIRY PH I	12/06/22	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
9400	9400	AX41250300	1X300 CTS 250 PSI NSF BL OI:1966747		0.550	FT	-5170.00
		Cust PO: 300' POLY	Job Name: SANDRIDGE DAIRY PH I				
			INVOICE SUB-TOTAL				-5170.00

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TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$5,170.00
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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
CM121885	-\$700.00	58877	1 of 1

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

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


SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PH 2 BRS/MSC	JGS	GRANARY PH 2	12/06/22	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1400	1400	AX61250100	1X100 CTS DR9 250 PSI RE OI:1898673 RS/MSC Job Name: GRANARY PH 2	0.500	FT	-700.00	
			INVOICE SUB-TOTAL			-700.00	

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TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$700.00
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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

5AXX

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; 129
- (B) Name of Payee; Taylor and White, Inc.
- (C) Amount Payable; \$1,743.25
- (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.

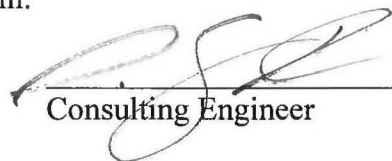
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**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 4939
Date 12/14/2022

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

Professional Services Rendered through 12/11/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$1,743.25

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	61,615.00	63,317.50	159.89	1,702.50
*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	515.00	515.00	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	44,035.00	44,035.00	80.06	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,005.00	76.24	0.00
REIMBURSABLES	0.00	17,090.27	17,131.02	0.00	40.75
Total	256,330.00	283,270.27	285,013.52	111.19	1,743.25

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

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

	Billed Amount
	495.00
	345.00
	862.50
Phase subtotal	1,702.50
subtotal	1,702.50

Reimbursables

Mileages

Billed
Amount

40.75

Invoice total

1,743.25

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXI

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; 130
- (B) Name of Payee; Taylor and White, Inc.
- (C) Amount Payable; \$4,975.55
- (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 4937
Date 12/14/2022

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

Professional Services Rendered through 12/11/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$4,975.55

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	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	10,166.25	14,851.25	35.49	4,685.00
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	14,247.50	14,477.50	96.52	230.00
REIMBURSABLES	0.00	34,665.06	34,725.61	0.00	60.55
Total	222,495.00	258,018.81	262,994.36	118.20	4,975.55

***Construction Observation Phase II- HRLY**

	Billed Amount
D. Glynn Taylor, P.E.	495.00
Dulyma S. Kern	575.00
James C. Johnson	1,625.00
Ray A. Howard	380.00
Richard "JJ" Edwards	1,610.00
Phase subtotal	4,685.00

***Project Admin & Coordination-Hrly**

	Billed Amount
Richard "JJ" Edwards	230.00
subtotal	4,915.00

Reimbursables

Mileages

Billed
Amount

60.55

Invoice total

4,975.55

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A XXII

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; 131
- (B) Name of Payee; Taylor and White, Inc.
- (C) Amount Payable; \$4,407.65
- (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): 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 4938
Date 12/14/2022

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

Professional Services Rendered through 12/11/2022. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$4,407.65

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
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	7,557.50	10,410.00	0.00	2,852.50
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	2,967.50	3,772.50	75.45	805.00
REIMBURSABLES	0.00	4,861.23	5,611.38	0.00	750.15
Total	168,300.00	193,473.23	197,880.88	117.58	4,407.65

***Feedmill Connection Per CC Fire Marshal- HRLY**

	<u>Billed Amount</u>
Dulyma S. Kern	1,782.50
James C. Johnson	500.00
Ray A. Howard	570.00
Phase subtotal	<u>2,852.50</u>

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Richard "JJ" Edwards	805.00
subtotal	<u>3,657.50</u>

Reimbursables

	<u>Billed Amount</u>
Blues- Outside	721.35
Mileages	28.80

Sandridge CDD
Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Invoice number 4938
Date 12/14/2022

Phase subtotal	750.15
subtotal	750.15

Invoice total	4,407.65
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXIII

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; 132
- (B) Name of Payee; Basham & Lucas, Inc.
- (C) Amount Payable; \$1,796.86
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 9224
 DATE 12/15/2022
 TERMS Due on receipt
 DUE DATE 12/31/2022

APPROVED
By Mike Taylor at 9:42 am, Dec 15, 2022

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

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Shop Drawing Review	14,200.00	3.52 % of 14,200.00	500.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	8.33 % of 15,000.00	1,250.00
Part 4: Swimming Pool Construction Administration	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses	1,500.00	3.12 % of 1,500.00	46.86

BALANCE DUE **\$1,796.86**

Estimate Summary

Estimate 20-254	35,800.00
Invoice 9069	2,555.45
Invoice 8937	1,500.00
Invoice 9205	199.50
Invoice 9087	1,200.00
This invoice 9224	\$1,796.86
Total invoiced	7,251.81

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A XXIV

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; 133
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$3,960.78
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



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

December 01, 2022
 Project No: 21214.04000
 Invoice No: 0205883

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through November 26, 2022

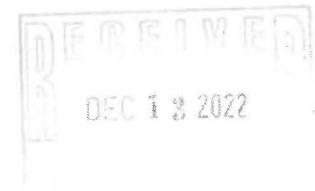
Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	50.00	Total Earned	39,607.83
		Previous Fee Billing	35,647.05
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78

Invoice Total this Period \$3,960.78

Outstanding Invoices

Number	Date	Balance
0203173	6/6/2022	3,960.78
0203730	7/11/2022	3,960.78
0205096	10/10/2022	6,337.25
0205441	11/3/2022	3,960.79
Total		18,219.60



England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8800 • fax 904-646-9486
 CA-00002584 LC-000016

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXV

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; 134
- (B) Name of Payee; Janet O. Whitmill, R.L.A., Inc.
- (C) Amount Payable; \$12,700.00
- (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

JANET O. WHITMILL, R.L.A., INC.
LANDSCAPE ARCHITECT

11/30/2022

Sandridge CDD
2300 Glade Road, Suite 410W
Boca Raton, FL 33431

INVOICE #

15922

Landscape Architectural Design Granary Park Phase III	12,700.00
--	-----------

Amount Due this Invoice:

\$12,700.00

Thank you for the opportunity to work with you on this project. I look forward to continuing our working relationship in the near future.

Please make check payable to:
Janet O. Whitmill, R.L.A., Inc.

P.O. BOX 5212
JACKSONVILLE, FL - 32247-5212
PHONE - (904) 398-7688



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A XXVI

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; 135
- (B) Name of Payee; KE Law Group, PLLC
- (C) Amount Payable; \$2,439.50
- (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: _____

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 # 5079
Date: 12/12/2022
Due On: 01/11/2023

KE Law Group, PLLC

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

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

SNDCDD-103

Sandridge CDD - 2020 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	11/15/2022	Confer with Taylor re: various amenity amendment options; review site work correspondence and compare bids; confer re: bonds	0.70	\$310.00	\$217.00
Total						\$217.00

Detailed Statement of Account

Other Invoices

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5079	01/11/2023	\$217.00	\$0.00	\$217.00
Outstanding Balance				\$428.50

Invoice # 5079 - 12/12/2022

Total Amount Outstanding \$428.50

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

Please pay within 30 days.



INVOICE

Invoice # 5080
Date: 12/12/2022
Due On: 01/11/2023

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	11/03/2022	Review/finalize addendum to AIA agreement and transmit final on same; confer with team on same	0.30	\$310.00	\$93.00
Service	JK	11/11/2022	Confer with Taylor re: status of K&G amendment and options for same; review contract for lump sum and price escalation	0.30	\$310.00	\$93.00
Service	LG	11/17/2022	Provide information on direct purchase procedures.	0.30	\$300.00	\$90.00
					Total	\$276.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
932	02/02/2022	\$300.00	\$0.00	\$300.00
4864	12/13/2022	\$1,435.00	\$0.00	\$1,435.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5080	01/11/2023	\$276.00	\$0.00	\$276.00
			Outstanding Balance	\$2,011.00
			Total Amount Outstanding	\$2,011.00

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

Please pay within 30 days.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXVII

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; 136
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$1,050.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
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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

APPROVED
By Mike Taylor at 10:10 am, Dec 29, 2022

INVOICE

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

INVOICE 9239
 DATE 12/15/2022
 TERMS Due on receipt
 DUE DATE 12/31/2022

PROJECT NAME
 (21-01E) Granary Park Improve

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Lakefront Park Enhancements	4,200.00	25.00 % of 4,200.00	1,050.00

BALANCE DUE **\$1,050.00**

Estimate Summary

Estimate 20-357	4,200.00
This invoice 9239	\$1,050.00
Total invoiced	1,050.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXVIII

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; 137
- (B) Name of Payee; American Precast Structures, LLC.
- (C) Amount Payable; \$8,220.00
- (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

American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	12/19/2022	INVOICE	4949
Sandridge Community Development District	GRANARY PARK PH 2	SHIP VIA	JOB	DATE	12/19/2022
c/o Wrathell, Hunt & Associates, LLC	FKA SANDRIDGE PH 2			TERMS	Net 30
21300 Glades Road #410W	2800 FEED MILL ROAD			DUE DATE	01/18/2023
Boca Raton, FL 33431	CLAY COUNTY, FL 32043				

JOB NUMBER	DELIVERY TICKET NUMBER
320	3412

	DESCRIPTION	QTY	RATE	AMOUNT
CI GR	4" CURB INLET ADJUSTMENT SQUARES	24	130.00	3,120.00T
GRADE RINGS	3" X 24"	45	60.00	2,700.00T
GRADE RINGS	2" X 24"	40	60.00	2,400.00T
SUBTOTAL				8,220.00
TAX				0.00
TOTAL				8,220.00
BALANCE DUE				\$8,220.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXIX

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; 138
- (B) Name of Payee; The Tree Amigos Outdoor Services, Inc.
- (C) Amount Payable; \$166,157.32
- (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**

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



The Tree Amigos Outdoor Services, Inc.

5000-18 Highway 17
#235
Fleming Island FL 32003
904-778-1030

License:

Progress Billing

Application: 2

Period: 11/30/2022

Owner: Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton FL 33431

Job Location: Granary Park Entry
2300 Glades Road Suite 410W
Boca Raton FL 33431

Application For Payment On Contract

Original Contract.....	299,504.25
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	299,504.25
Total Complete to Date.....	299,504.25
Total Retained.....	29,950.43
Total Earned Less Retained.....	269,553.82
Less Previous Billings.....	103,396.50
Current Payment Due.....	166,157.32 ✓
Balance on Contract.....	29,950.43

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____

Date: _____

11/30/2022

Landscape
Architect

AMOUNT CERTIFIED \$166,157.32
DATE 12-20-2022

William W Wilber Jr
LA6666906 | Basham &
Lucas Design Group, Inc. |
904-731-2323
2022.12.20 10:33:37-05'00"

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: The Tree Amigos Outdoor Services, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 2

Period: 11/30/2022

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Trees	24,545.00		24,545.00	21,485.00	3,060.00		24,545.00	100.00		2,454.50
Shrubs-Annuals-Soil	42,677.25		42,677.25		42,677.25		42,677.25	100.00		4,267.73
Irrigation	128,542.00		128,542.00	77,125.00	51,417.00		128,542.00	100.00		12,854.20
Mulch	9,280.00		9,280.00		9,280.00		9,280.00	100.00		928.00
Sod	72,560.00		72,560.00		72,560.00		72,560.00	100.00		7,256.00
Grade-Bahia Removal-	13,800.00		13,800.00	12,200.00	1,600.00		13,800.00	100.00		1,380.00
Mobilization-Equipment-	8,100.00		8,100.00	4,075.00	4,025.00		8,100.00	100.00		810.00
Totals:	299,504.25		299,504.25	114,885.00	184,619.25		299,504.25	100.00		29,950.43

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXX

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; 139
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$36,371.80
- (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

FERGUSON®

WATERWORKS

801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions:
407-859-7473

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

STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
36,371.80	12/30/22	58849	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH YOUR CHECK TO:		

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

PLEASE INDICATE INVOICES
TO WHICH PAYMENT APPLIES

INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	AMOUNT
		Warehouse 126	Warehouse 126				
			HAPPY NEW YEAR				
04/29/21	PY1830979-1	PY1830979-1*		-100.00	04/29/21	PY1830979-1	-100.00
		SUBTOTALS:	0.00	-100.00			-100.00
58877	SANDRIDGE DAIRY PH I						
08/24/21	PY1838037*9	PY1838037*96		-4,360.00	08/24/21	PY1838037*9	-4,360.00
09/12/22	1948357-2	TODD		197.00	09/12/22	1948357-2	197.00
09/16/22	CM120930	1897217-2		-18,262.20	09/16/22	CM120930	-18,262.20
09/19/22	1957549	FIRE HOSE		528.00	09/19/22	1957549	528.00
09/20/22	1957314	BRICK		780.00	09/20/22	1957314	780.00
09/20/22	1958091	GRANARY PH 2		1,444.00	09/20/22	1958091	1,444.00
10/07/22	1961387	GRANARY PH 2		432.00	10/07/22	1961387	432.00
10/07/22	1961390	GRANARY PH2		7,500.00	10/07/22	1961390	7,500.00
11/03/22	1967583	GRANARY PH 2		337.00	11/03/22	1967583	337.00
11/03/22	1967599	TODD		138.00	11/03/22	1967599	138.00
11/07/22	1967412	1" POLY TUBE		4,200.00	11/07/22	1967412	4,200.00
11/09/22	1968728	4X1 SADDLES		640.00	11/09/22	1968728	640.00
11/17/22	1969959	GRANARY PH 2		1,200.00	11/17/22	1969959	1,200.00
11/17/22	1970340	TODD		254.00	11/17/22	1970340	254.00
11/22/22	1966747	300' POLY		11,550.00	11/22/22	1966747	11,550.00
12/01/22	1972469	TODD	28,200.00		12/01/22	1972469	28,200.00
12/01/22	1973013	TODD	716.00		12/01/22	1973013	716.00
12/06/22	CM121883	1966747		-5,170.00	12/06/22	CM121883	-5,170.00
12/06/22	CM121885	1898673	-700.00		12/06/22	CM121885	-700.00
12/07/22	1974226	GRANARY PH 2	456.00		12/07/22	1974226	456.00
12/14/22	1975357	8 DR18 BLUE	5,000.00		12/14/22	1975357	5,000.00
12/14/22	1975556	4 S40 PIPE	1,392.00		12/14/22	1975556	1,392.00
		SUBTOTALS:	35,064.00	1,407.80			36,471.80
			35,064.00	1,307.80	TOTAL AMOUNT DUE		36,371.80

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



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

5AXXXI

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; 140
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$189,331.11
- (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



January 3, 2023

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

**RE: Pay Request No.11 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.11 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	\$ 5,651,820.53
Retainage:	
5% of Completed Work	\$ 282,591.03
Total Retainage	\$ 282,591.03
Total Earned Less Retainage	\$ 5,369,229.51
Less Previous Certificates for Payment	\$ 5,179,898.39
Amount Due this Application	\$ 189,331.11
Balance To Finish, Plus Retainage	\$ 3,058,770.49

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: 11
PERIOD TO: December 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	10/12/22		(2,005,544.20)
2	10/12/22	183,000.00	
3	Not Yet Approved	533,562.20	
4			
5			
6			
7			
8			
9			
TOTALS		716,562.20	(2,005,544.20)
Net change by Change Orders		(1,288,982.00)	

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

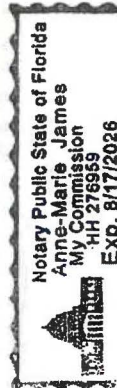
By: [Signature] Date: 12/20/2022

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>-\$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>\$5,651,820.53</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$282,591.03</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$5,369,229.51</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$5,179,898.39</u>
8. CURRENT PAYMENT DUE	<u>\$189,331.11</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$3,058,770.49</u>



State of: Florida County of: Duval
 Subscribed and sworn before me this 20th day of December, 2022
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED: \$189,331.11
 ENGINEER: Taylor & White, Inc
 BY: [Signature] DATE: 1/3/23
 THIS Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	48,000.00			48,000.00	87%	7,000.00
	Mobilization	ls	1	15,500.00	14,500.00			14,500.00	94%	1,000.00
	Maint of Traffic	ls	1	4,700.00	2,700.00	120.00		2,820.00	60%	1,880.00
				75,200.00	65,200.00	120.00		65,320.00	87%	9,880.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	5,655.00			5,655.00	65%	3,045.00
				1,394,875.00	1,391,830.00	0.00		1,391,830.00	100%	3,045.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	30,672.90			30,672.90	81%	7,000.00
				37,672.90	30,672.90	0.00		30,672.90	81%	7,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00				0.00	0%	121,716.00
	Site Sod	sy	47,700	147,870.00	77,870.00			77,870.00	53%	70,000.00
				269,586.00	77,870.00	0.00		77,870.00	29%	191,716.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	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	50,200.00	0.00		50,200.00	3%	1,413,135.00
10	STRIPING AND SIGNAGE									
	Stripes and Signs	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	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				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	0.00	1,716.00		1,716.00	20%	6,864.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	747,280.00	1,716.00		748,996.00	99%	6,864.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00		27,342.00		27,342.00	63%	16,058.00
	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	27,342.00		27,342.00	14%	170,818.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Built	ls	1	23,500.00	13,500.00			13,500.00	57%	10,000.00
				23,500.00	13,500.00	0.00		13,500.00	57%	10,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	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		6,760.00	11%	54,000.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			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	196,860.00			196,860.00	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				
	Benchdown & Backfill	If	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	If	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,694,412.50	0.00		1,694,412.50	99%	19,500.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	If	8,969	73,545.80	7,545.80			7,545.80	10%	66,000.00
				73,545.80	7,545.80	0.00		7,545.80	10%	66,000.00
18	CCUA PUMP STATION									
	Wetwell	Is	1	287,700.00	277,700.00			277,700.00	97%	10,000.00
	Piping	Is	1	49,000.00	31,850.00	4,900.00		36,750.00	75%	12,250.00
	Pumps & Panel	Is	1	127,500.00	87,829.49			87,829.49	69%	39,670.51
	Fence	Is	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	Is	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	Is	1	40,300.00				0.00	0%	40,300.00
				555,430.00	397,379.49	4,900.00		402,279.49	72%	153,150.51
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	If	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00				0.00	0%	2,550.00
				74,134.00	71,584.00	0.00		71,584.00	97%	2,550.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	If	1,696	115,836.80	99,619.65	4,633.47		104,253.12	90%	11,583.68
	8" Watermain (incl fittings, T's, bends)	If	7,530	368,970.00	313,624.50			313,624.50	85%	55,345.50
	6" Watermain (incl fittings, T's, bends)	If	365	10,767.50	8,267.50	669.53		8,937.03	83%	1,830.47
	4" Watermain (incl fittings, T's, bends)	If	250	5,625.00	4,950.00	112.50		5,062.50	90%	562.50
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	12,138.00			12,138.00	85%	2,142.00
	8" Gate Valve	ea	25	44,625.00	40,162.50			40,162.50	90%	4,462.50

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	27,601.20			27,601.20	82%	6,058.80
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	83,600.00			83,600.00	88%	11,400.00
	Flushing Hydrants	ea	4	10,200.00	9,180.00			9,180.00	90%	1,020.00
	Services	ea	279	224,874.00	168,655.50			168,655.50	75%	56,218.50
	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	767,798.85	5,415.50		773,214.35	81%	184,944.95
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	389,933.25	27,524.70		417,457.95	91%	41,287.05
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	13,908.48	312.55		14,221.03	91%	1,406.47
	8" Gate Valve	ea	28	49,980.00	42,483.00			42,483.00	85%	7,497.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	8,200.00			8,200.00	80%	2,000.00
	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	165,008.90	2,229.85		167,238.75	75%	55,746.25
				780,538.50	621,063.63	30,067.10		651,130.73	83%	129,407.77
22	WATER & SEWER AS-BUILTS									
				37,740.00	14,341.20			14,341.20	38%	23,398.80
				37,740.00	14,341.20	0.00		14,341.20	38%	23,398.80
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00		7,016.00		7,016.00	100%	0.00
	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	7,016.00		7,016.00	33%	14,035.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00				0.00	0%	139,500.00
				139,500.00	0.00	0.00		0.00	0%	139,500.00
25	EROSION & SEDIMENT CONTROL									

A	B		C	D	E	F	G	H		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	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	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	6,970,938.37	76,576.60	0.00	7,047,514.97	73%	2,669,467.03

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(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)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Electric & Sleeves	ls	1	533,562.20	304,130.45	122,719.31		426,849.76	80%	106,712.44
	SUB-TOTAL (Change Orders)			(1,288,982.00)	(1,518,413.75)	122,719.31	0.00	(1,395,694.44)	108%	106,712.44

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$ 189,331.11 , 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

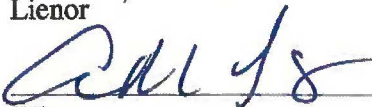
The undersigned lienor acknowledges previous receipt of \$ 5,179,898.39 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$ 189,331.11 , this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$ 189,331.11 .

There remains unpaid \$ 3,058,770.49

Dated: December 20, 2022

Signed and sealed in the presence of:



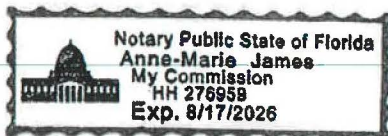
Lienor


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, December 20 , 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

5AXXXII

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; 141
- (B) Name of Payee; Basham & Lucas, Inc.
- (C) Amount Payable; \$400.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

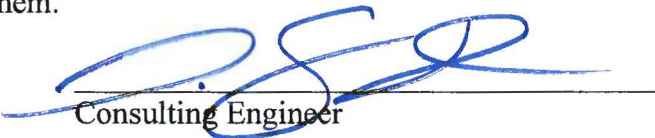
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 9255
 DATE 01/10/2023
 TERMS Due on receipt
 DUE DATE 01/31/2023

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

APPROVED
By Mike Taylor at 1:15 pm, Jan 10, 2023

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	2.67 % of 15,000.00	400.00
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 **\$400.00**

Estimate Summary

Estimate 20-254	35,800.00
Invoice 9069	2,555.45
Invoice 8937	1,500.00
Invoice 9205	199.50
Invoice 9087	1,200.00
Invoice 9224	1,796.86
This invoice 9255	\$400.00
Total invoiced	7,651.81

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXXIII

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; 143
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$3,960.78
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



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

June 06, 2022
 Project No: 21214.04000
 Invoice No: 0203173

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through May 28, 2022

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

Total Fee	79,215.66		
Percent Complete	15.00	Total Earned	11,882.35
		Previous Fee Billing	7,921.57
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78

Invoice Total this Period \$3,960.78

Outstanding Invoices

Number	Date	Balance
0202224	4/11/2022	3,960.78
0202680	5/5/2022	3,960.79
Total		7,921.57

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-648-9485
 CA-00002584 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXXIV

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; 144
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$3,960.78
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



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

July 11, 2022
 Project No: 21214.04000
 Invoice No: 0203730

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through July 2, 2022

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

Total Fee	79,215.66		
Percent Complete	20.00	Total Earned	15,843.13
		Previous Fee Billing	11,882.35
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78

Invoice Total this Period \$3,960.78

Outstanding Invoices

Number	Date	Balance
0203173	6/6/2022	3,960.78
Total		3,960.78

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-6980 • fax 904-648-9485
 CA-00002584 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5AXXXV

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; 145
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$4,039.73
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

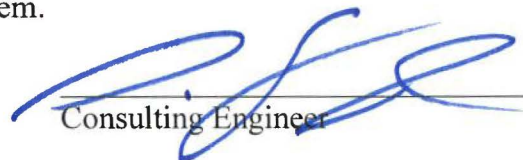
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 4977
Date 01/12/2023

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

Professional Services Rendered through 01/09/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$3,132.23

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	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	14,851.25	17,506.25	41.83	2,655.00
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	14,477.50	14,880.00	99.20	402.50
REIMBURSABLES	0.00	34,725.61	34,800.34	0.00	74.73
Total	222,495.00	262,994.36	266,126.59	119.61	3,132.23

***Construction Observation Phase II- HRLY**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	412.50
Dulyma S. Kern	345.00
Michael Q. Johnson	632.50
Richard "JJ" Edwards	1,265.00
Phase subtotal	<u>2,655.00</u>

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Richard "JJ" Edwards	402.50
subtotal	<u>3,057.50</u>

Reimbursables

Billed
Amount

Mileages

74.73

Invoice total

3,132.23



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 4978
Date 01/12/2023

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 01/09/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$907.50

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	63,317.50	64,225.00	162.18	907.50
*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	515.00	515.00	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	44,035.00	44,035.00	80.06	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,005.00	8,005.00	76.24	0.00
REIMBURSABLES	0.00	17,131.02	17,131.02	0.00	0.00
Total	256,330.00	285,013.52	285,921.02	111.54	907.50

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed
Amount

907.50

Invoice total **907.50**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

PROPOSAL FOR:

Granary Park
Amenity Area Lakefront Park Improvements
Project #21-01D

Date: December 8, 2022

To: Sandridge Community Development District
c/o Mike Taylor
300 Glades Road, Suite 410W
Boca Raton, Florida 33431

Dear Mike,

Thank you for the opportunity to submit our professional design service proposal. The following services are for design and planting plans of the amenity area lakefront park improvements.

Part 1: \$4,200 _____

Lakefront Park Enhancements

- A. We shall visit the site and document existing conditions, focal views and any other features that will influence our design
- B. We shall prepare a landscape enhancement concept for this area.
- C. We shall prepare landscape planting plants with species identity, planting specs and quantities for bidding purposes.
- D. Revised irrigation plans to the amenity area to incorporate this new area.

The above services will be performed for the fees indicated after each item. Please initial the items you wish for us to provide in the space following each fee. All additional provisions to this proposal are in accordance with the Sandridge CDD Master Services Agreement.

We are extremely excited about your project and look forward to working with you. If you accept this proposal please return the signed proposal and we will begin immediately.

Sincerely,



Paul M. Basham
President
Basham & Lucas Design Group Inc.

Accepted by:



Authorized Agent

12/12/22

Date

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7



NiteLites®

—The Outdoor Lighting Professionals

Estimate #: 95497

Created: 1/17/23

NiteLites of NE Florida

134 Poole Boulevard St. Augustine FL 32095

904-779-9020

Rep: Sean Hogan

Sandridge CDD

2300 Glades Rd suite 410W

Boca Raton FL 33431

9048139269

Mtaylor@greenpointellc.com

Project	Terms	Install Date
Granary Park Oak trees with uplights and moon lights throughout		

Product	Description	Spec	Price	Quantity	Total
NITE-028	Commercial Grade Cast Brass PAR36 Above Ground Well Light - Aged Brass	Link	\$262.00	22	\$5,764.00
NITE-442	12W PAR36 LED		\$169.00	22	\$3,718.00
NITE-124A	Commercial Stake w/ Brass Cap	Link	\$89.00	22	\$1,958.00
NITE-614	300 Watt Stainless Steel Transformer	Link	\$499.00	3	\$1,497.00
NITE-209	Digital Astro Timer		\$79.00	3	\$237.00
NITE-800	Covers Labor, Cable, Wire Connection and all other misc. parts per transformer Need to be sure we have conduit or way to get from power to 3 sections.		\$2,870.00	1	\$2,870.00
NITE-025DL	Down Light with Mounting Base - Aged Brass.	Link	\$209.00	12	\$2,508.00
NITE-4297W60	7W MR-16 SMD, Warm White, 60 Degree		\$59.00	12	\$708.00
SOP-Tree Light Mount-King (CM)	Tree Light Mount - King (CM)		\$70.00	12	\$840.00
NITE-004	Spot Light - Aged Brass	Link	\$177.00	8	\$1,416.00
NITE-4295W60	5W MR-16, SMD, Warm White, 60 Degree		\$59.00	8	\$472.00
Discount	GreenPointe LLC developer discount		- \$2,000.00	1	-\$2,000.00

NOTES:

Subtotal:	\$21,988.00
Tax:	\$0.00
Total:	\$19,988.00

NiteLites Legal Notice

- CAUTION: KEEP MULCH, PINE STRAW, AND ANY OTHER COMBUSTIBLE MATERIALS FROM COVERING THE FIXTURES.
- Warranty information can be found on our website www.nitelites.com.
- Warranty does not cover Acts of God or Insured Perils, which are losses normally covered by an insurance policy.
- NiteLites Limit of Liability for any loss shall be limited to the actual loss or the cost of the lighting system installed, whichever is less.
- Some jobs will require electrical work in excess of our capability, the expense of the aforementioned work will be the responsibility of the property owner.
- NiteLites requires a 50% deposit to order materials and schedule installation.

Sandridge CDD

CLIENT ACCEPTANCE

Client accepts this estimate as presented and agrees to be bound by NiteLites Terms & Conditions.

This estimate is subject to acceptance by the NiteLites home office. Any modifications to this estimate
must be in writing.

THANK YOU FOR YOUR BUSINESS

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8



Quotation

Quote #: 18402

Date: 08/31/2022

Billed To: Sandridge CDD

Project: 10418
Granary Park Entry
2300 Glades Road Suite 410W

Boca Raton FL 33431

This quote is valid until: 09/30/2022

Description	Common Name	Quantity	Price	Ext Price
Granary Lift Station-Picnic Area				
Quercus virginia 30gal (in ROW)	Live Oak	2.00	235.00	470.00
Lagerstroemia Indica MT (by sidewalk middle of park)	Crape Myrtle	2.00	245.00	490.00
Muhlenbergia Capillaris (in between fence and picnic)	Muhly Grass	8.00	9.50	76.00
Podocarpus Macrophyllum (buffer/ electric)	Podocarpus	10.00	10.50	105.00
St. Augustine Floratam	St. Augustine Florat	5,800.00	0.52	3,016.00
Mulch - yards	Mulch	4.00	42.00	168.00
Grade/Prep	Grade	1.00	350.00	350.00
Delivery	Delivery	1.00	250.00	250.00
Irrigation	Irrigation	1.00	1,300.00	1,300.00

Notes

Total: \$6,225.00

Approved: Joe Cornelison

Date: 11/4/22

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045

Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

**UNAUDITED
FINANCIAL
STATEMENTS**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
DECEMBER 31, 2022**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2022**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund 303	Total Governmental Funds
ASSETS							
Cash	\$ 7,313	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,313
Investments							
Series 2021							
Revenue	-	5,178	-	-	-	-	5,178
Reserve A-1	-	180,064	-	-	-	-	180,064
Prepayment	-	25,352	-	-	-	-	25,352
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,189	-	-	3,189
Interest A-2	-	44,118	-	-	-	-	44,118
Series 2022							
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	4,144	-	4,144
Interest	-	-	1,023	-	-	-	1,023
Undeposited funds	201,655	-	-	-	-	-	201,655
Due from Landowner	33,357	-	-	-	288,665	-	322,022
Due from Sandridge Land Dev.	17,030	352,856	208,997	-	-	-	578,883
Due from general fund	-	157,594	-	-	-	-	157,594
Utility deposit	250	-	-	-	-	-	250
Total assets	<u>\$259,605</u>	<u>\$ 765,168</u>	<u>\$ 419,016</u>	<u>\$ 3,189</u>	<u>\$ 292,809</u>	<u>\$ -</u>	<u>1,739,787</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 5,852	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,852
Contracts payable	-	-	-	-	474,301	-	474,301
Retainage payable	-	-	-	-	321,910	-	321,910
Due to Landowner	-	-	-	-	-	20,707	20,707
Due to debt service fund	157,594	-	-	-	-	-	157,594
Accrued wages payable	800	-	-	-	-	-	800
Tax payable	61	-	-	-	-	-	61
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>170,307</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>796,211</u>	<u>20,707</u>	<u>987,225</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	50,387	352,856	208,997	-	288,665	-	900,905
Total deferred inflows of resources	<u>50,387</u>	<u>352,856</u>	<u>208,997</u>	<u>-</u>	<u>288,665</u>	<u>-</u>	<u>900,905</u>
Fund balances:							
Restricted for:							
Debt service	-	412,312	210,019	-	-	-	622,331
Capital projects	-	-	-	3,189	(792,067)	(20,707)	(809,585)
Unassigned	38,911	-	-	-	-	-	38,911
Total fund balances	<u>38,911</u>	<u>412,312</u>	<u>210,019</u>	<u>3,189</u>	<u>(792,067)</u>	<u>(20,707)</u>	<u>(148,343)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$259,605</u>	<u>\$ 765,168</u>	<u>\$ 419,016</u>	<u>\$ 3,189</u>	<u>\$ 292,809</u>	<u>\$ -</u>	<u>\$ 1,739,787</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 44,961	\$ 102,816	44%
Assessment levy: off-roll	-	-	65,069	0%
Landowner contribution	-	37,716	306,882	12%
Total revenues	<u>-</u>	<u>82,677</u>	<u>474,767</u>	17%
EXPENDITURES				
Professional & administrative				
Supervisors	-	-	7,536	0%
Management/accounting/recording	3,333	10,000	40,000	25%
Legal	1,050	1,050	25,000	4%
Engineering	-	-	1,500	0%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	168	501	1,000	50%
Trustee	-	-	4,050	0%
Telephone	17	50	200	25%
Postage	10	63	500	13%
Printing & binding	42	125	500	25%
Legal advertising	-	160	1,500	11%
Annual special district fee	-	175	175	100%
Insurance	-	5,563	5,500	101%
Contingencies/bank charges	66	90	500	18%
Website hosting & maintenance	-	-	705	0%
Website ADA compliance	-	-	210	0%
Tax collector	-	899	2,142	42%
Total professional & administrative	<u>4,686</u>	<u>18,676</u>	<u>96,268</u>	19%
Field operations				
Landscape maintenance	1,243	3,729	65,000	6%
Landscape contingency	-	-	7,000	0%
Utilities	35	70	50,000	0%
Lake/stormwater maintenance	-	-	16,000	0%
Irrigation repairs	-	-	10,000	0%
Accounting	-	-	5,500	0%
Total field operations	<u>1,278</u>	<u>3,799</u>	<u>153,500</u>	2%
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	-	-	1,458	0%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	7,233	0%
Access cards	-	-	583	0%
Management contracts				

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
Facility management	-	-	20,000	0%
Landscape maintenance	-	-	15,263	0%
Annuals & pine straw	-	-	4,667	0%
Landscape contingency	-	-	5,000	0%
Field management	-	-	30,000	0%
Pool maintenance	-	-	9,730	0%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	-	-	8,015	0%
Janitorial supplies	-	-	1,750	0%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	-	-	19,150	0%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	-	-	4,667	0%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	-	6,333	0%
Fitness center repairs/supplies	-	-	1,750	0%
Office supplies	-	-	292	0%
Operating supplies	-	-	5,425	0%
ASCAP/BMI license	-	-	992	0%
Insurance property	-	-	15,000	0%
Total amenity center	-	-	213,332	0%
Total expenditures	5,964	22,475	463,100	5%
Excess/(deficiency) of revenues over/(under) expenditures	(5,964)	60,202	11,667	
Fund balances - beginning	44,875	(21,291)	-	
Fund balances - ending	<u>\$ 38,911</u>	<u>\$ 38,911</u>	<u>\$ 11,667</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 160,809	\$ 367,790	44%
Assessment prepayments	-	25,319	-	N/A
Interest	527	1,494	-	N/A
Total revenues	<u>527</u>	<u>187,622</u>	<u>367,790</u>	51%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	117,681	235,363	50%
Tax collector	-	3,216	7,662	42%
Total expenditures	<u>-</u>	<u>120,897</u>	<u>368,025</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	527	66,725	(235)	
Fund balances - beginning	<u>411,785</u>	<u>345,587</u>	<u>344,915</u>	
Fund balances - ending	<u>\$ 412,312</u>	<u>\$ 412,312</u>	<u>\$ 344,680</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ -	\$ 417,993	0%
Interest	561	1,915	-	N/A
Total revenues	<u>561</u>	<u>1,915</u>	<u>417,993</u>	0%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	145,850	291,700	50%
Total expenditures	<u>-</u>	<u>145,850</u>	<u>416,700</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	561	(143,935)	1,293	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(559)</u>	<u>(1,355)</u>	-	N/A
Total other financing sources	<u>(559)</u>	<u>(1,355)</u>	<u>-</u>	N/A
Net change in fund balances	2	(145,290)	1,293	
Fund balances - beginning	210,017	355,309	354,846	
Fund balances - ending	<u>\$ 210,019</u>	<u>\$ 210,019</u>	<u>\$ 356,139</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year To Date
REVENUES		
Interest	\$ 8	\$ 21
Total revenues	8	21
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	8	21
Fund balances - beginning	3,181	3,168
Fund balances - ending	\$ 3,189	\$ 3,189

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 820,083	\$ 1,824,760
Interest	607	2,101
Total revenues	820,690	1,826,861
EXPENDITURES		
Capital outlay	459,598	1,375,841
Total expenditures	459,598	1,375,841
Excess/(deficiency) of revenues over/(under) expenditures	361,092	451,020
OTHER FINANCING SOURCES/(USES)		
Transfer in	559	1,355
Total other financing sources/(uses)	559	1,355
Net change in fund balances	361,651	452,375
Fund balances - beginning	(1,153,718)	(1,244,442)
Fund balances - ending	\$ (792,067)	\$ (792,067)

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED DECEMBER 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES	 <u>-</u>	 <u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 - -
 Fund balances - beginning	 (20,707)	 (20,707)
Fund balances - ending	<u><u>\$ (20,707)</u></u>	<u><u>\$ (20,707)</u></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 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.

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
Jennifer Kilinski (via telephone)	District Counsel
Michael Moleno	Castle Group

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 9:42 a.m. Supervisors O'Reilly, Bock and Taylor were present. Supervisor Kern attended via telephone. Supervisor-Appointee Cornelison was not present.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

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**

40 C. Financial Disclosure Forms

41 I. Form 1: Statement of Financial Interests

42 II. Form 1X: Amendment to Form 1, Statement of Financial Interests

43 III. Form 1F: Final Statement of Financial Interests

44 D. Form 8B – Memorandum of Voting Conflict

45 This item was deferred to the next meeting.

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47 FOURTH ORDER OF BUSINESS

Consideration of Resolution 2023-01,
Designating Certain Officers of the District,
and Providing for an Effective Date

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51 This item was deferred to the next meeting.

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53 FIFTH ORDER OF BUSINESS

Consent Agenda

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55 Mr. Torres presented the following:

56 A. Ratification of Requisitions (*support documentation available upon request*)

57 I. Number 66 Ferguson Waterworks [\$42,761.40]

58 II. Number 67 Ferguson Waterworks [\$13,503.60]

59 III. Number 68 Ferguson Waterworks [\$3,432.00]

60 IV. Number 69 American Precast Structures, LLC [\$16,211.00]

61 V. Number 70 Taylor & White, Inc. [\$50,862.50]

62 VI. Number 71 Basham & Lucas Design Group, Inc. [\$20,385.00]

63 VII. Number 72 Ferguson Waterworks [\$1,830.00]

64 VIII. Number 73 American Precast Structures, LLC [\$22,734.00]

65 IX. Number 74 American Precast Structures, LLC [\$12,209.00]

66 X. Number 75 Jax Utilities Management, Inc. [\$559,018.65]

67 XI. Number 76 Taylor & White, Inc. [\$19,218.32]

68 XII. Number 77 American Precast Structures, LLC [\$26,958.00]

69 XIII. Number 78 Ferguson Waterworks [\$1,854.00]

70 XIV. Number 79 Basham & Lucas Design Group, Inc. [\$8,705.20]

71 XV. Number 80 Basham & Lucas Design Group, Inc. [\$2,555.45]

72	XVI.	Number 81	Ferguson Waterworks	[\$3,376.00]
73	XVII.	Number 82	American Precast Structures, LLC	[\$10,449.00]
74	XVIII.	Number 83	Ferguson Waterworks	[\$1,056.00]
75	XIX.	Number 84	Ferguson Waterworks	[\$1,850.00]
76	XX.	Number 85	American Precast Structures, LLC	[\$4,782.00]
77	XXI.	Number 86	Ferguson Waterworks	[\$2,670.00]
78	XXII.	Number 87	Jax Utilities Management, Inc.	[\$535,899.09]
79	XXIII.	Number 88	KE Law Group, PLLC	[\$1,773.50]
80	XXIV.	Number 89	Sterling Specialties, Inc.	[\$17,840.00]
81	XXV.	Number 90	Ferguson Waterworks	[\$2,460.00]
82	XXVI.	Number 91	Ferguson Waterworks	[\$1,376.00]
83	XXVII.	Number 92	B & B Millwright and Metalworks, Inc.	[\$5,684.51]
84	XXVIII.	Number 93	Ferguson Waterworks	[\$197.00]
85	XXIX.	Number 94	Basham & Lucas Design Group, Inc.	[\$1,200.00]
86	XXX.	Number 95	Taylor & White, Inc.	[\$2,108.93]
87	XXXI.	Number 96	Taylor & White, Inc.	[\$25,255.00]
88	XXXII.	Number 97	Taylor & White, Inc.	[\$6,297.02]
89	XXXIII.	Number 98	Ferguson Waterworks	[\$18,262.00]
90	XXXIV.	Number 99	American Precast Structures, LLC	[\$1,781.00]
91	XXXV.	Number 100	Peacock Consulting Group, LLC	[\$1,200.00]
92	XXXVI.	Number 101	Ferguson Waterworks	[\$528.00]
93	XXXVII.	Number 102	KE Law Group, PLLC	[\$610.00]
94	XXXVIII.	Number 103	Ferguson Waterworks	[\$2,224.00]
95	XXXIX.	Number 104	England, Thims & Miller, Inc.	[\$3,960.79]
96	XL.	Number 105	England, Thims & Miller, Inc.	[\$5,545.09]
97	XLI.	Number 106	Jax Utilities Management, Inc.	[\$958,127.48]
98	XLII.	Number 107	Ferguson Waterworks	[\$7,932.00]
99	XLIII.	Number 108	Taylor & White, Inc.	[\$4,550.77]
100	XLIV.	Number 109	Taylor & White, Inc.	[\$3,365.96]

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

A K&G invoice for the Granary entry signage at the monument Payment of 90% of the total amount due in the amount of \$174,002.40 is being routed for requisition. Mr. O’Reilly stated the invoice will be approved and paid and then ratified at the next meeting. Mr. Torres will transmit a docu-sign request for the payment to Mr. Wrathell.

On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the K&G Invoice for Entry Signage at the Monument, was approved.

SIXTH ORDER OF BUSINESS **Consideration of Developer Funding Agreement for Fiscal Year 2022/2023**

Mr. Torres presented the Developer Funding Agreement for Fiscal Year 2022/2023.

On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the Developer Funding Agreement for Fiscal Year 2022/2023, was approved.

SEVENTH ORDER OF BUSINESS **Acceptance of Unaudited Financial Statements as of September 30, 2022**

Mr. Torres presented the Unaudited Financial Statements as of September 30, 2022.

On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, the Unaudited Financial Statements as of September 30, 2022, were accepted.

EIGHTH ORDER OF BUSINESS **Approval of July 26, 2022 Public Hearing and Regular Meeting Minutes**

Mr. Torres presented the July 26, 2022 Public Hearing and Regular Meeting Minutes.

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On MOTION by Mr. O’Reilly and seconded by Ms. Bock, with all in favor, the July 26, 2022 Public Hearing and Regular Meeting Minutes, as presented, were approved.

NINTH ORDER OF BUSINESS

Staff Reports

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

There was no report.

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

There was no report.

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

Discussion ensued regarding upcoming closings.

Going forward, “Castle Group Closings” will be included under Staff Reports.

• 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**

The next regular meeting would be held on November 15, 2022.

TENTH ORDER OF BUSINESS

Board Members’ Comments/Requests

There were no Board Members’ comments or requests.

ELEVENTH ORDER OF BUSINESS

Public Comments

There were no public comments.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. O’Reilly and seconded by Mr. Taylor, with all in favor, the meeting adjourned at 9:48 a.m.

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Secretary/Assistant Secretary

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* CANCELED	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