

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

June 25, 2024

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

June 18, 2024

Board of Supervisors
Sandridge Community Development District

ATTENDEES:
Please identify yourself each
time you speak to facilitate
accurate transcription of
meeting minutes.

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on June 25, 2024, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consent Agenda
 - A. Ratification/Consideration of Requisitions *(support documentation available upon request)*
 - I. Number 55 Kilinski Van Wyk, PLLC [\$63.00]
 - II. Number 56 Taylor & White, Inc. [\$4,366.48]
 - III. Number 57 Ferguson Waterworks [\$1,478.00]
 - IV. Number 58 Ferguson Waterworks [\$3,600.00]
 - V. Number 59 Onsite Industries, LLC [\$29,384.10]
 - VI. Number 60 Kilinski Van Wyk, PLLC [\$63.00]
 - VII. Number 61 Ferguson Waterworks [\$19,273.45]
 - VIII. Number 62 Basham & Lucas Design Group, Inc. [\$4,330.00]
 - IX. Number 63 England, Thims & Miller, Inc. [\$6,484.28]
 - X. Number 64 Ferguson Waterworks [\$46,600.00]
 - XI. Number 65 Jax Utilities Management [\$500,787.21]
 - XII. Number 66 Jax Utilities Management [\$1,409,044.11]
 - XIII. Number 67 England, Thims & Miller, Inc. [\$1,400.44]
 - XIV. Number 68 Jax Utilities Management [\$2,200.00]

XV. Number 69 American Precast Structures, LLC [\$1,200.00]

4. Consideration of Resolution 2024-08, Designate the Date, Time and Place of Public Hearing and Authorize Publication of Notice of Such Hearing for the Purpose of Adopting Rules, Rates, Fees and Charges of the District and Providing an Effective Date
5. Acceptance of Unaudited Financial Statements as of May 31, 2024
6. Approval of May 28, 2024 Regular Meeting Minutes
7. Staff Reports
 - A. District Counsel: *Kilinski / Van Wyk, PLLC*
 - B. District Engineer: *Taylor & White, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: July 31, 2024 at 2:00 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	BRAD ODOM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

8. Board Members' Comments/Requests
9. Public Comments
10. Adjournment

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

CONSENT
AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 55
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$63.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 9205
Date: 04/13/2024
Due On: 05/13/2024

SNDCDD-107 2023 Project Construction

Sandridge CDD -107 2023 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	03/27/2024	Review request for construction funding; respond to Maldonado regarding same.	0.20	\$315.00	\$63.00
Total						\$63.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8954	04/14/2024	\$261.00	\$0.00	\$261.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9205	05/13/2024	\$63.00	\$0.00	\$63.00
Outstanding Balance				\$324.00
Total Amount Outstanding				\$324.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3A11

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

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- (A) Requisition Number; 56
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$4,366.48
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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.

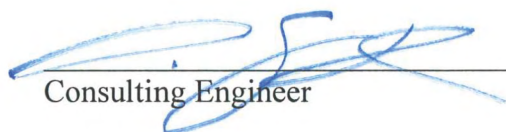
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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
5/23/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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 5633
Date 05/22/2024

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

Professional Services Rendered through 05/19/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$189.34

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- CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING- CLOSED	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
LANDSCAPE ARCHITECT DESIGN/OWNER REVISIONS (LS)	3,795.00	3,795.00	3,795.00	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	64,367.25	64,367.25	153.80	0.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	6,750.00	6,750.00	100.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,757.50	20,757.50	138.38	0.00
REIMBURSABLES	0.00	36,778.77	36,968.11	0.00	189.34
Total	239,790.00	344,888.52	345,077.86	143.91	189.34

Reimbursables

Application Fee
Mileages

	Billed Amount
	178.54
	10.80
Phase subtotal	189.34
subtotal	189.34

Invoice total **189.34**



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 5634
Date 05/22/2024

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

Professional Services Rendered through 05/19/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,672.14

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	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	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	10,410.00	10,410.00	0.00	0.00
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	8,358.75	10,231.25	27.17	1,872.50
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	5,202.50	5,867.50	117.35	665.00
REIMBURSABLES	0.00	6,325.32	6,459.96	0.00	134.64
Total	230,640.00	213,416.07	216,088.21	93.69	2,672.14

*Construction Observations- (HRLY)

	Billed Amount
Joseph M. LeVasseur	375.00
Ray A. Howard	997.50
Richard "JJ" Edwards	500.00
Phase subtotal	1,872.50

*Project Admin & Coordination-Hrly

	Billed Amount
Ray A. Howard	665.00
subtotal	2,537.50

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

Invoice number 5634
Date 05/22/2024

Reimbursables

Billed
Amount

Mileages

134.64

Invoice total **2,672.14**



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 5635
Date 05/22/2024

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

Professional Services Rendered through 05/19/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$1,505.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	10,000.00	10,000.00	100.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	75,275.00	76,310.00	192.70	1,035.00
*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
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,557.50	18,557.50	0.00	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	49,792.50	50,137.50	91.16	345.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	10,160.00	10,285.00	97.95	125.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	331,083.77	332,588.77	124.88	1,505.00

*Sandridge District Engineer- (HRLY)

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

Billed Amount

660.00

375.00

Phase subtotal

1,035.00

Sandridge CDD
Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 5635
Date 05/22/2024

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

Billed Amount
95.00
250.00
345.00

Ray A. Howard
Richard "JJ" Edwards

Phase subtotal

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

Billed Amount
125.00
1,505.00

Richard "JJ" Edwards

subtotal

Invoice total **1,505.00**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 57
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,478.00
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

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1. obligations in the stated amount set forth above have been incurred by the District;
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5. the costs set forth in the requisition are reasonable.

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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
5/31/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2086225	\$300.00	68152	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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	219	GRANARY PARK PH 3C	05/22/24	IO 113135
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	10	FC4444NL	LF 1 CTS X CTS COMP COUP	30.000	EA	300.00	
			INVOICE SUB-TOTAL			300.00	
<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>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$300.00

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.



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2086633	\$1,178.00	68152	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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	219	GRANARY PARK PH 3C	05/22/24	IO 113135
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
200	200	P408EPU20	6X20 FT PVC S40 BE PIPE	589.000	C	1178.00	
			INVOICE SUB-TOTAL			1178.00	
<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>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,178.00

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 58
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,600.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

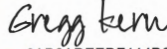
5. the costs set forth in the requisition are reasonable.

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.

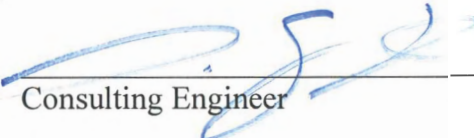
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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
5/31/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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
2087217	\$3,600.00	68152	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
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	219	GRANARY PARK PH 3C	05/24/24	IO 113166
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	GEON06012360	12-1/2X360 FT N060 N/WOV 500 SY	550.000	RL	2200.00	
25	25	A0694WT	6 W/TITE 45 ELL	56.000	EA	1400.00	
INVOICE SUB-TOTAL						3600.00	
<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>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,600.00

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 59
- (B) Name of Payee; Onsite Industries, LLC
- (C) Amount Payable; \$29,384.10
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

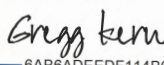
5. the costs set forth in the requisition are reasonable.

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.

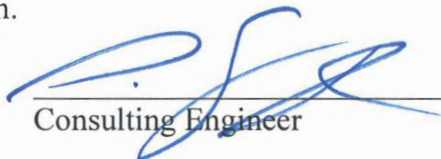
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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
5/31/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Invoice

Invoice No.: 413559

Invoice Date: 5/28/2024

Payment Terms: Due Upon Receipt

Order No: W000369103

Ordered By:

Purchase Order:

Salesperson: DANIEL KRISTOFF

SANDRIDGE CDD
463688 STATE ROAD 200
SUITE 1 #328
YULEE FL 32097

Location: GRANARY PARK
2429 SANDRIDGE RD
GREEN COVE SPRINGS FL 32043

Project Name: PH2B/2C-DONE -3B/3C-NEED TO
INSTALL(430)

No	Item	Description	Quantity	Unit Price	Net Price
2	M003859	ITEM-MAILBOX-M003859	2.000	9,530.85	19,061.70
		MAILBOX KIOSK DOUBLE SIDED FRAME ONLY (4) 4C WIDE (160 BOXES)			
3	M003858	ITEM-MAILBOX-M003858	1.000	6,917.40	6,917.40
		MAILBOX KIOSK DOUBLE SIDED FRAME ONLY (3) 4C WIDE (120 MAILBOXES)			
4	L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	1.000	1,555.00	1,555.00
		LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30			
5	R000240	ITEM-CONSTRUCTION-R000240	1.000	1,850.00	1,850.00
		CONSTRUCTION EQUIPMENT RENTAL			
6	M003879	ITEM-MAILBOX-M003879	1.000	0.00	0.00
		MAILBOX USPS COORDINATION (INCLUDES SITE APPROVAL, TESTING OF BOXES/KEYS, LABELING OF BOXES/KEYS, NOTIFY USPS TO INSTALL THIER LOCKS			

Please email any billing questions to accountsreceivable@onsightindustries.com

Thank you for your prompt payment!



Invoice

Invoice No.: 413559

Order No: W000369103

Ordered By:

Purchase Order:

No	Item	Description	Quantity	Unit Price	Net Price
----	------	-------------	----------	------------	-----------

Remit To:

OnSight Industries, LLC
900 Central Park Dr
Sanford FL 32771
407-830-8861

Sales Amount 29,384.10

Sales Tax 0.00

Prepaid Amount 0.00

Total 29,384.10

Please email any billing questions to accountsreceivable@onsightindustries.com

Thank you for your prompt payment!

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 60
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$63.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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.

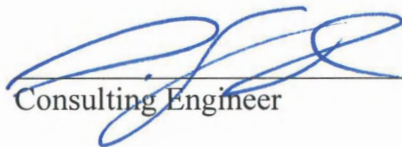
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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: 
8AB6ADEEDF144B6...
Responsible Officer
Date: 5/31/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 9370
Date: 05/12/2024
Due On: 06/11/2024

Sandridge CDD -107 2023 Project Construction

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JK	04/17/2024	Review correspondence from Corenlison re: concrete repairs and JUM contract amounts; follow up on landscape installation	0.20	\$315.00	\$63.00
Total						\$63.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9205	05/13/2024	\$63.00	\$0.00	\$63.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9370	06/11/2024	\$63.00	\$0.00	\$63.00
Outstanding Balance				\$126.00
Total Amount Outstanding				\$126.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 61
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$19,273.45
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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.

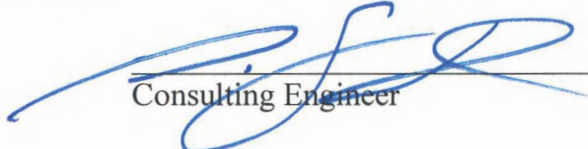
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

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

Date: 6/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2087828	\$17,280.00	68152	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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	219	GRANARY PARK PH 3C	05/30/24	IO 113212
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
70	70	FBRW41444WNL	REUSE LF 1 CTS COMP X FIP RECLMD BALL WATER	128.000	EA	8960.00	
40	40	FB41333WNL	LF 3/4 CTS X FIP BALL CURB ST LW	83.000	EA	3320.00	
40	40	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	125.000	EA	5000.00	
INVOICE SUB-TOTAL						17280.00	

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	\$17,280.00
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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.



WATERWORKS
801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162612	\$285.34	68150	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						05/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MAY	285.340		285.34	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$285.34

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

FERGUSON®
WATERWORKS
 801 THORPE ROAD
 ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162613	\$1,048.60	68151	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3B
 BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						05/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MAY	1048.600		1048.60	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
						TOTAL DUE	\$1,048.60

TERMS:

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

FERGUSON®
WATERWORKS
 801 THORPE ROAD
 ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162614	\$659.51	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
 2300 GLADES ROAD #410W
 C/O WRATHELL HUNT & ASSOC LLC
 GRANARY PARK PH 3C
 BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						05/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MAY	659.510		659.51	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
						TOTAL DUE	\$659.51

TERMS:

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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 62
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,330.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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
6/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

**Basham & Lucas Design Group Inc.**

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

INVOICE

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

INVOICE 10153
 DATE 06/03/2024
 TERMS Due on receipt
 DUE DATE 06/30/2024

PROJECT NAME
 (21-01F) Granary Park CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	5.00 % of 25,000.00	1,250.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	5.00 % of 20,000.00	1,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	30.00 % of 2,100.00	630.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	50.00 % of 2,900.00	1,450.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 % of 2,000.00	0.00
BALANCE DUE			\$4,330.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 63
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$6,484.28
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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
6AB0ADEEDF11486...
Responsible Officer

Date: 6/7/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

[Signature]
Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258
etmnc.com | 904.642.8990

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

November 29, 2023
Invoice No: 211268
Total This Invoice \$1,788.36

Project 21214.04001 Granary Park Phase 3 - CEI

Professional Services rendered through November 25, 2023

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 89,418.27
Percent Complete 12.00

Total Fee 1,788.36

Total this Phase \$1,788.36

Total This Invoice \$1,788.36

Outstanding Invoices

Number	Date	Balance
210800	10/31/2023	4,470.92
Total		4,470.92

Total Now Due \$6,259.28



14775 Old St. Augustine Road, Jacksonville, FL 32258
etminc.com | 904.642.8990

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

May 29, 2024
Invoice No: 214043
Total This Invoice \$4,470.92

Project 21214.04001 Granary Park Phase 3 - CEI
Professional Services rendered through May 25, 2024

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 89,418.27
Percent Complete 39.00

Total Fee 4,470.92
Total this Phase \$4,470.92
Total This Invoice \$4,470.92

Outstanding Invoices

Number	Date	Balance
211268	11/29/2023	1,788.36
213069	4/3/2024	5,365.10
213579	5/2/2024	4,470.91
Total		11,624.37

Total Now Due \$16,095.29



14775 Old St. Augustine Road, Jacksonville, FL 32258
etminc.com | 904.642.8990

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

May 29, 2024
Invoice No: 214044

Total This Invoice \$225.00

Project 21214.04002 Granary Park Phase 1 (aka Sandridge Dairy)

Professional Services rendered through May 25, 2024

Phase 01 Limited Development Inspection

Total Fee 7,500.00
Percent Complete 90.00

Total Fee 225.00

Total this Phase \$225.00

Total This Invoice \$225.00

Outstanding Invoices

Number	Date	Balance
213070	4/3/2024	3,975.00
213572	5/2/2024	75.00
Total		4,050.00

Total Now Due \$4,275.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 64
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$46,600.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

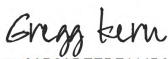
5. the costs set forth in the requisition are reasonable.

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.

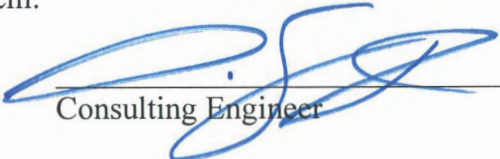
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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: 6/13/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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
2042282	\$12,497.00	68150	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3A
GREEN COVE SPRINGS, FL 32043

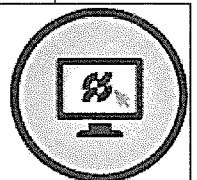
SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PARK PH 3A	06/05/24	IO 113263
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WATER				
15	15	I461SW	Gate Valve Assy	110.000	EA	1650.00	
15	15	LCCCU	2PC SC CI VLV BX 19-22 WTR	18.000	EA	270.00	
			6 CNCRT CO COLL				
1	0	G920K	ARV Assembly		EA	0.00	
			2 AIR RELEASE VLV				
3	3	GWBS111812100	Flushing Valve Assy	65.000	EA	195.00	
3	3	SLC1118D	11X18 DI SOLID MTR BX LID	92.000	EA	276.00	
			Short Single WM Services				
34	34	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	3060.00	
			Long Single WM Services				
33	2	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	180.00	
			REUSE				
			Gate Valve Assy				
6	6	I461SR	2PC SC CI VLV BX 19-22 REUSE	110.000	EA	660.00	
6	6	LCCCU	6 CNCRT CO COLL	18.000	EA	108.00	
			ARV Assembly				
2	2	G920K	2 AIR RELEASE VLV	349.000	EA	698.00	
			Short Single Reclaim Servi				
			ces				
33	33	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	2970.00	
			Long Single Reclaim Serv				
34	27	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	2430.00	
			INVOICE SUB-TOTAL			12497.00	

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	\$12,497.00
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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.



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042289	\$21,694.00	68151	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3B
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	GRANARY PARK PH 3B	06/05/24	IO 113263
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WATER				
			Gate Valve Assy				
17	17	I461SW	2PC SC CI VLV BX 19-22 WTR	110.000	EA	1870.00	
17	17	LCCCU	6 CNCRT CO COLL	18.000	EA	306.00	
			ARV Assembly				
1	0	G920K	2 AIR RELEASE VLV		EA	0.00	
			Flushing Valve Assy				
2	2	GWBS111812100	11X18X12 MTR BX STRT WALL *Z	65.000	EA	130.00	
2	2	SLC1118D	11X18 DI SOLID MTR BX LID	92.000	EA	184.00	
			Short Single WM Services				
50	50	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	4500.00	
			Long Single WM Services				
52	52	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	4680.00	
			RECLAIM				
			Gate Valve Assy				
8	8	I461SR	2PC SC CI VLV BX 19-22 REUSE	110.000	EA	880.00	
8	8	LCCCU	6 CNCRT CO COLL	18.000	EA	144.00	
			Short Single Reclaim Servi				
			ces				
50	50	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	4500.00	
			LONG SINGLES				
50	50	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	4500.00	
INVOICE SUB-TOTAL						21694.00	

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

\$21,694.00

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.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2088066	\$12,409.00	68152	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

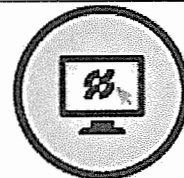
SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
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 PARK PH 3C	06/05/24	IO 113263
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
17	17	I461SW	WATER	110.000	EA	1870.00	
10	10	LCCCU	2PC SC CI VLV BX 19-22 WTR	18.000	EA	180.00	
			6 CNCRT CO COLL				
			ARV Assembly				
2	2	FFC202905IP71	8X2 IP DBL STRP SS EPOXY SDL	136.000	EA	272.00	
2	0	FFB17007NL	LF 2 MIP X FIP BALL CORP		EA	0.00	
2	2	DS46NKP	2X4 S40 316L WLD NIP TBE	13.000	EA	26.00	
2	0	G920K	2 AIR RELEASE VLV		EA	0.00	
			Flushing Valve Assy				
3	3	GWBS111812100	11X18X12 MTR BX STRT WALL *Z	65.000	EA	195.00	
3	3	SLC1118D	11X18 DI SOLID MTR BX LID	92.000	EA	276.00	
			Short Single VM Services				
42	42	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	3780.00	
			Long Single VM Services				
44	44	RC282TRW	*ROME CI MTR BX W/T/READ WTR	90.000	EA	3960.00	
			RECLAIM				
			Gate Valve Assy				
12	12	I461SR	2PC SC CI VLV BX 19-22 REUSE	110.000	EA	1320.00	
12	12	LCCCU	6 CNCRT CO COLL	18.000	EA	216.00	
			Flushing Valve Assy				
2	2	GWBS111812100	11X18X12 MTR BX STRT WALL *Z	65.000	EA	130.00	
2	2	SLC1118D	11X18 DI SOLID MTR BX LID	92.000	EA	184.00	
			Short Single Reclaim Servi				
47	0	RC282TRR	*ROME CI MTR BX W/T/READ RECL		EA	0.00	
			Long Single Reclaim Serv				
41	0	RC282TRR	*ROME CI MTR BX W/T/READ RECL		EA	0.00	
INVOICE SUB-TOTAL						12409.00	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$12,409.00

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 65
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$500,787.21
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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
6/10/2024

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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

June 10, 2024

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

RE: Pay Request No.9 for Sandridge – Phase III
Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.9 as follows:

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$(1,757,725.00)
Contract Sum to Date	\$ 6,587,500.00
Total Completed and Stored to Date	\$ 3,677,320.68
Retainage:	
5% of Completed Work	\$ 183,866.03
Total Retainage	\$ 183,866.03
 Total Earned Less Retainage	 \$ 3,493,454.64
Less Previous Certificates for Payment	\$ 2,992,667.43
Amount Due this Application	\$ 500,787.21
Balance To Finish, Plus Retainage	\$ 3,094,045.36

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, Inc.
 2300 Glades Road, Suite 410 West
 Boca Raton, FL 33431

APPLICATION NO: **9**
 PERIOD TO: **April 25, 2024**
 PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACT FOR:
 Site Work & Utilities

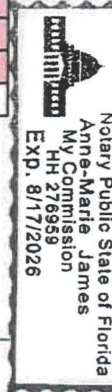
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2		\$306,000.00	
3		\$11,838.95	
4			-\$326,400.00
5		\$9,000.00	
6		\$5,500.00	
7			
8			
TOTALS		\$332,338.95	-\$2,090,063.95
Net change by Change Orders			-\$1,757,725.00

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: **4/25/2024**



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	\$8,345,225.00
2. Net Change by Change Orders	-\$1,757,725.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,587,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$3,677,320.68
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or	\$183,866.03
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$3,493,454.64
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$2,992,667.43
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$500,787.21
9. BALANCE TO FINISH, PLUS RETAINAGE	\$3,094,045.36
(Line 3 less Line 6)	

State of: **Florida** County of: **Duval**
 Subscribed and sworn before me this **25th** day of **April**, 2024
 Notary Public:
 My Commission expires: **8/17/2026**

AMOUNT CERTIFIED

ENGINEER: **Taylor & White, Inc**

BY: *[Signature]* DATE: **6/10/24**

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 3**
Sandridge Road
Green Cove Springs, FL

Application # **9**
Application Date **4/25/2024**
Period To **4/25/2024**

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									
	Surveying	ls	1	\$ 57,000.00	\$ 44,000.00	\$ 3,000.00		\$ 47,000.00	82%	\$ 10,000.00
	Mobilization	ls	1	\$ 19,500.00	\$ 14,500.00	\$ 2,000.00		\$ 16,500.00	85%	\$ 3,000.00
	Maintenance of Traffic	ls	1	\$ 4,700.00	\$ -	\$ 4,700.00		\$ 4,700.00	100%	\$ -
	Testing	ls	1	\$ 38,500.00	\$ 25,500.00	\$ 5,000.00		\$ 30,500.00	79%	\$ 8,000.00
				\$ 119,700.00	\$ 84,000.00	\$ 14,700.00	\$ -	\$ 98,700.00	82%	\$ 21,000.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Builts	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 414,225.00	\$ -	\$ -	\$ 414,225.00	98%	\$ 8,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00	\$ 11,000.00			\$ 11,000.00	52%	\$ 10,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 143,920.00			\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 77,100.00			\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 429,830.00	\$ -	\$ -	\$ 429,830.00	84%	\$ 81,860.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00		\$ 320,450.00		\$ 320,450.00	100%	\$ -
	Prime	sy	22,100	\$ 55,250.00				\$ -	0%	\$ 55,250.00
	Striping & Signs	ls	1	\$ 12,000.00		\$ 5,950.00		\$ 5,950.00	50%	\$ 6,050.00
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **9**
Application Date **4/25/2024**
Period To **4/25/2024**

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				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ 326,400.00	\$ -	\$ 326,400.00	22%	\$1,154,012.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00	\$ 56,000.00			\$ 56,000.00	100%	\$ -
	Curb Inlets	ea	17	\$ 120,700.00	\$ 120,700.00			\$ 120,700.00	100%	\$ -
	Double Curb Inlets	ea	14	\$ 98,000.00	\$ 98,000.00			\$ 98,000.00	100%	\$ -
	Type E Inlets	ea	5	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100%	\$ -
	Type H Inlets	ea	1	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ -
	Manholes	ea	2	\$ 10,200.00	\$ 10,200.00			\$ 10,200.00	100%	\$ -
	Type E Control Structures	ea	3	\$ 27,900.00	\$ 27,900.00			\$ 27,900.00	100%	\$ -
	Adjustments	ea	42	\$ 14,700.00	\$ -			\$ -	0%	\$ 14,700.00
	18" MES	ea	3	\$ 3,900.00	\$ 3,900.00			\$ 3,900.00	100%	\$ -
	24" MES	ea	4	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -
	30" MES	ea	3	\$ 8,100.00	\$ 8,100.00			\$ 8,100.00	100%	\$ -
	48" MES	ea	1	\$ 19,300.00	\$ 19,300.00			\$ 19,300.00	100%	\$ -
	18" PE Pipe	lf	1,053	\$ 67,392.00	\$ 67,392.00			\$ 67,392.00	100%	\$ -
	24" PE Pipe	lf	1,964	\$ 208,184.00	\$ 208,184.00			\$ 208,184.00	100%	\$ -
	30" PE Pipe	lf	588	\$ 88,788.00	\$ 88,788.00			\$ 88,788.00	100%	\$ -
	42" PE Pipe	lf	124	\$ 32,240.00	\$ 32,240.00			\$ 32,240.00	100%	\$ -
	48" PE Pipe	lf	172	\$ 67,940.00	\$ 67,940.00			\$ 67,940.00	100%	\$ -
	24" RCP Pipe	lf	164	\$ 26,568.00	\$ 26,568.00			\$ 26,568.00	100%	\$ -
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00	\$ 24,500.00			\$ 24,500.00	100%	\$ -
	TV Storm Drain	lf	4,261	\$ 80,959.00	\$ -			\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 905,912.00	\$ -	\$ -	\$ 905,912.00	90%	\$ 95,659.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00	\$ 68,124.67			\$ 68,124.67	17%	\$ 330,994.33
	UDD Cleanouts	ea	88	\$ 33,440.00	\$ 22,663.37			\$ 22,663.37	68%	\$ 10,776.63
				\$ 432,559.00	\$ 90,788.04	\$ -	\$ -	\$ 90,788.04	21%	\$ 341,770.96
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **9**
Application Date **4/25/2024**
Period To **4/25/2024**

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				
	Dewater	ls	1	\$ 184,500.00	\$ 184,500.00			\$ 184,500.00	100%	\$ -
	Manholes	ea	29	\$ 391,500.00	\$ 391,500.00			\$ 391,500.00	100%	\$ -
	Adjustments	ea	29	\$ 20,500.00	\$ -			\$ -	0%	\$ 20,500.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ -
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 550,212.00			\$ 550,212.00	100%	\$ -
	Services	ea	254	\$ 203,200.00	\$ 203,200.00			\$ 203,200.00	100%	\$ -
	TV Inspection & Report	lf	7,054	\$ 84,648.00	\$ -			\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$1,365,412.00	\$ -	\$ -	\$1,365,412.00	93%	\$ 105,148.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 107,496.00	\$ 30,000.00		\$ 137,496.00	82%	\$ 30,000.00
	8" Watermain (incl fittings, T's, bends)	lf	5,011	\$ 365,803.00	\$ 225,803.00	\$ 70,000.00		\$ 295,803.00	81%	\$ 70,000.00
	6" Watermain (incl fittings, T's, bends)	lf	425	\$ 16,150.00	\$ 13,150.00			\$ 13,150.00	81%	\$ 3,000.00
	4" Watermain (incl fittings, T's, bends)	lf	560	\$ 16,240.00	\$ 11,240.00	\$ 2,000.00		\$ 13,240.00	82%	\$ 3,000.00
	10" Gate Valve	ea	9	\$ 44,100.00	\$ 26,100.01	\$ 9,000.00		\$ 35,100.01	80%	\$ 9,000.00
	8" Gate Valve	ea	21	\$ 39,900.00	\$ 37,900.01			\$ 37,900.01	95%	\$ 2,000.00
	6" Gate Valve	ea	18	\$ 30,600.00	\$ 21,600.00	\$ 4,000.00		\$ 25,600.00	84%	\$ 5,000.00
	10" ARV	ea	6	\$ 63,000.00	\$ 17,016.57	\$ 15,983.43		\$ 33,000.00	52%	\$ 30,000.00
	Tie Ins	ea	2	\$ 5,400.00	\$ -			\$ -	0%	\$ 5,400.00
	Fire Hydrant w/ Gate Valve	ea	17	\$ 90,100.00	\$ 52,100.01	\$ 19,000.00		\$ 71,100.01	79%	\$ 19,000.00
	Flushing Hydrants	ea	8	\$ 21,600.00	\$ 4,938.77	\$ 6,661.23		\$ 11,600.00	54%	\$ 10,000.00
	Services	ea	257	\$ 231,300.00	\$ 98,740.16	\$ 35,559.84		\$ 134,300.00	58%	\$ 97,000.00
	Adjustments	ls	1	\$ 26,000.00	\$ -			\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00	\$ -			\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 616,084.52	\$ 192,204.50	\$ -	\$ 808,289.02	71%	\$ 333,369.98
11	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$ 527,571.00	\$ 228,571.00	\$ 149,000.00		\$ 377,571.00	72%	\$ 150,000.00
	6" Watermain (incl fittings, T's, bends)	lf	238	\$ 9,044.00	\$ 6,044.00	\$ 1,000.00		\$ 7,044.00	78%	\$ 2,000.00
	4" Watermain (incl fittings, T's, bends)	lf	358	\$ 12,530.00	\$ 7,530.00	\$ 2,000.00		\$ 9,530.00	76%	\$ 3,000.00
	8" Gate Valve	ea	30	\$ 53,550.00	\$ 53,550.00			\$ 53,550.00	100%	\$ -
	6" Gate Valve	ea	1	\$ 1,530.00	\$ 1,530.00			\$ 1,530.00	100%	\$ -
	Flushing Hydrants	ea	3	\$ 7,650.00	\$ 5,009.76	\$ 640.24		\$ 5,650.00	74%	\$ 2,000.00
	Services	ea	277	\$ 235,450.00	\$ 139,189.26	\$ 16,260.74		\$ 155,450.00	66%	\$ 80,000.00
	Adjustments	ls	1	\$ 22,000.00	\$ -			\$ -	0%	\$ 22,000.00
	Test & Chlorinate	lf	7,823	\$ 15,646.00	\$ -			\$ -	0%	\$ 15,646.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **9**
Application Date **4/25/2024**
Period To **4/25/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
12	WATER & SEWER AS-BUILTS			\$ 884,971.00	\$ 441,424.01	\$ 168,900.98	\$ -	\$ 610,324.99	69%	\$ 274,646.01
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application #	9
Application Date	4/25/2024
Period To	4/25/2024

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				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00	\$ 28,400.00			\$ 28,400.00	36%	\$ 50,000.00
	Seed & Mulch	sy	198,000	\$ 148,500.00				\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ 28,400.00	\$ -	\$ -	\$ 28,400.00	13%	\$ 198,500.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	Is	1	\$ 25,000.00	\$ 19,000.00	\$ 1,000.00		\$ 20,000.00	80%	\$ 5,000.00
	Silt Fence	If	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	Is	1	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00				\$ -	0%	\$ 14,350.00
				\$ 77,350.00	\$ 57,000.00	\$ 1,000.00	\$ -	\$ 58,000.00	75%	\$ 19,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	Is	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **9**
Application Date **4/25/2024**
Period To **4/25/2024**

A	B	C			D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CHANGE ORDERS											
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95)	\$ -	\$ -	\$ (1,763,663.95)	100%	\$ -	
	American Precast	LS	1	\$ (274,630.00)	\$ (274,630.00)			\$ (274,630.00)	100%	\$ -	
	Ferguson Waterworks	LS	1	\$ (1,489,033.95)	\$ (1,489,033.95)			\$ (1,489,033.95)	100%	\$ -	
2	CO #2 Electric Infrastructure	LS	1	\$ 306,000.00		\$ 124,000.00		\$ 124,000.00	41%	\$ 182,000.00	
3	CO #3 Unlocated Ex Utilities	LS	1	\$ 11,838.95		\$ 11,838.95		\$ 11,838.95	100%	\$ -	
4	CO #4 Delete final paving + signs	LS	1	\$ (326,400.00)		\$ (326,400.00)		\$ (326,400.00)	100%	\$ -	
5	CO #5 Phase 1 Inlet Modification	LS	1	\$ 9,000.00		\$ 9,000.00		\$ 9,000.00	100%	\$ -	
6	CO #6 Amnty Cntr RWM Service	LS	1	\$ 5,500.00		\$ 5,500.00		\$ 5,500.00	100%	\$ -	
3	CO #7	LS	1					\$ -	0%	\$ -	
4	CO #8	LS	1					\$ -	0%	\$ -	
5	CO #9	LS	1					\$ -	0%	\$ -	
6	CO #10	LS	1					\$ -	0%	\$ -	
TOTAL CHANGE ORDERS				(1,757,725.00)	(1,763,663.95)	(176,061.05)	0.00	(1,939,725.00)		182,000.00	

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$500,787.21 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 3, for the following described property:


Granary Park PH 3 - Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$2,428,971.87 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$500,787.21, 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 \$1,064,482.77.

There remains unpaid \$3,906,732.57

Dated: April 24, 2024

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.
Lienor

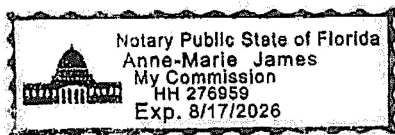


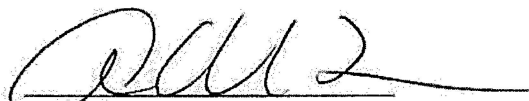
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, April 25, 2024 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

3AXII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 66
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$1,409,044.11
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 6AB6ADEEDEF114B6
Responsible Officer
6/10/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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

June 10, 2024

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

RE: Pay Request No.10 for Sandridge – Phase III
Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell:

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

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$(1,757,725.00)
Contract Sum to Date	\$ 6,587,500.00
Total Completed and Stored to Date	\$ 5,160,525.00
Retainage:	
5% of Completed Work	\$ 258,026.25
Total Retainage	\$ 258,026.25
 Total Earned Less Retainage	 \$ 4,902,498.75
Less Previous Certificates for Payment	\$ 3,493,454.64
Amount Due this Application	\$ 1,409,044.11
Balance To Finish, Plus Retainage	\$ 1,685,001.25

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, Inc.
 2300 Glades Road, Suite 410 West
 Boca Raton, FL 33431

CONTRACT FOR:
 Site Work & Utilities

APPLICATION NO: **10**
 PERIOD TO: **May 25, 2024**
 PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2		\$306,000.00	
3		\$11,838.95	
4			-\$326,400.00
5		\$9,000.00	
6		\$5,500.00	
7			
8			
TOTALS		\$332,338.95	-\$2,090,063.95
Net change by Change Orders		-\$1,757,725.00	

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: **6/5/2024**

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	\$8,345,225.00
2. Net Change by Change Orders	-\$1,757,725.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,587,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$5,160,525.00
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	\$258,026.25
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$4,902,498.75
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$3,493,454.64
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,409,044.11
9. BALANCE TO FINISH, PLUS RETAINAGE	\$1,685,001.25
(Line 3 less Line 6)	

State of: Florida County of: Duval
 Subscribed and sworn before me this 5th day of June, 2024

Notary Public:

My Commission expires:

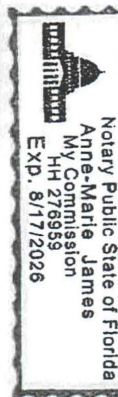
AMOUNT CERTIFIED

ENGINEER: Taylor & White, Inc

BY: [Signature]

DATE: 6/10/24

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 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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									
	Surveying	ls	1	\$ 57,000.00	\$ 47,000.00	\$ 4,000.00		\$ 51,000.00	89%	\$ 6,000.00
	Mobilization	ls	1	\$ 19,500.00	\$ 16,500.00	\$ 1,000.00		\$ 17,500.00	90%	\$ 2,000.00
	Maintenance of Traffic	ls	1	\$ 4,700.00	\$ 4,700.00			\$ 4,700.00	100%	\$ -
	Testing	ls	1	\$ 38,500.00	\$ 30,500.00	\$ 2,000.00		\$ 32,500.00	84%	\$ 6,000.00
				\$ 119,700.00	\$ 98,700.00	\$ 7,000.00	\$ -	\$ 105,700.00	88%	\$ 14,000.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Builts	ls	1	\$ 8,700.00		\$ 1,700.00		\$ 1,700.00	20%	\$ 7,000.00
				\$ 422,925.00	\$ 414,225.00	\$ 1,700.00	\$ -	\$ 415,925.00	98%	\$ 7,000.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00	\$ 11,000.00	\$ 2,000.00		\$ 13,000.00	62%	\$ 8,000.00
	Dress Up	ls	1	\$ 33,500.00		\$ 3,500.00		\$ 3,500.00	10%	\$ 30,000.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 143,920.00			\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 77,100.00			\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 429,830.00	\$ 5,500.00	\$ -	\$ 435,330.00	85%	\$ 76,360.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00		\$ 167,970.00		\$ 167,970.00	100%	\$ -
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00		\$ 287,120.00		\$ 287,120.00	100%	\$ -
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00		\$ 213,820.00		\$ 213,820.00	68%	\$ 100,000.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00	\$ 320,450.00			\$ 320,450.00	100%	\$ -
	Prime	sy	22,100	\$ 55,250.00				\$ -	0%	\$ 55,250.00
	Striping & Signs	ls	1	\$ 12,000.00	\$ 5,950.00			\$ 5,950.00	50%	\$ 6,050.00
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ 326,400.00	\$ 668,910.00	\$ -	\$ 995,310.00	67%	\$ 485,102.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00	\$ 56,000.00			\$ 56,000.00	100%	\$ -
	Curb Inlets	ea	17	\$ 120,700.00	\$ 120,700.00			\$ 120,700.00	100%	\$ -
	Double Curb Inlets	ea	14	\$ 98,000.00	\$ 98,000.00			\$ 98,000.00	100%	\$ -
	Type E Inlets	ea	5	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100%	\$ -
	Type H Inlets	ea	1	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ -
	Manholes	ea	2	\$ 10,200.00	\$ 10,200.00			\$ 10,200.00	100%	\$ -
	Type E Control Structures	ea	3	\$ 27,900.00	\$ 27,900.00			\$ 27,900.00	100%	\$ -
	Adjustments	ea	42	\$ 14,700.00	\$ -	\$ 14,700.00		\$ 14,700.00	100%	\$ -
	18" MES	ea	3	\$ 3,900.00	\$ 3,900.00			\$ 3,900.00	100%	\$ -
	24" MES	ea	4	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -
	30" MES	ea	3	\$ 8,100.00	\$ 8,100.00			\$ 8,100.00	100%	\$ -
	48" MES	ea	1	\$ 19,300.00	\$ 19,300.00			\$ 19,300.00	100%	\$ -
	18" PE Pipe	lf	1,053	\$ 67,392.00	\$ 67,392.00			\$ 67,392.00	100%	\$ -
	24" PE Pipe	lf	1,964	\$ 208,184.00	\$ 208,184.00			\$ 208,184.00	100%	\$ -
	30" PE Pipe	lf	588	\$ 88,788.00	\$ 88,788.00			\$ 88,788.00	100%	\$ -
	42" PE Pipe	lf	124	\$ 32,240.00	\$ 32,240.00			\$ 32,240.00	100%	\$ -
	48" PE Pipe	lf	172	\$ 67,940.00	\$ 67,940.00			\$ 67,940.00	100%	\$ -
	24" RCP Pipe	lf	164	\$ 26,568.00	\$ 26,568.00			\$ 26,568.00	100%	\$ -
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00	\$ 24,500.00			\$ 24,500.00	100%	\$ -
	TV Storm Drain	lf	4,261	\$ 80,959.00	\$ -			\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 905,912.00	\$ 14,700.00	\$ -	\$ 920,612.00	92%	\$ 80,959.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00	\$ 68,124.67	\$ 230,994.33		\$ 299,119.00	75%	\$ 100,000.00
	UDD Cleanouts	ea	88	\$ 33,440.00	\$ 22,663.37	\$ 2,776.63		\$ 25,440.00	76%	\$ 8,000.00
				\$ 432,559.00	\$ 90,788.04	\$ 233,770.96	\$ -	\$ 324,559.00	75%	\$ 108,000.00
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00		3,500.00		3,500.00	15%	20,000.00
9	SANITARY SEWER SYSTEM									

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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				
	Dewater	ls	1	\$ 184,500.00	\$ 184,500.00			\$ 184,500.00	100%	\$ -
	Manholes	ea	29	\$ 391,500.00	\$ 391,500.00			\$ 391,500.00	100%	\$ -
	Adjustments	ea	29	\$ 20,500.00	\$ -	\$ 10,500.00		\$ 10,500.00	51%	\$ 10,000.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ -
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 550,212.00			\$ 550,212.00	100%	\$ -
	Services	ea	254	\$ 203,200.00	\$ 203,200.00			\$ 203,200.00	100%	\$ -
	TV Inspection & Report	lf	7,054	\$ 84,648.00	\$ -			\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$1,365,412.00	\$ 10,500.00	\$ -	\$1,375,912.00	94%	\$ 94,648.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 137,496.00	\$ 30,000.00		\$ 167,496.00	100%	\$ -
	8" Watermain (incl fittings, T's, bends)	lf	5,011	\$ 365,803.00	\$ 295,803.00	\$ 70,000.00		\$ 365,803.00	100%	\$ -
	6" Watermain (incl fittings, T's, bends)	lf	425	\$ 16,150.00	\$ 13,150.00	\$ 3,000.00		\$ 16,150.00	100%	\$ -
	4" Watermain (incl fittings, T's, bends)	lf	560	\$ 16,240.00	\$ 13,240.00	\$ 3,000.00		\$ 16,240.00	100%	\$ -
	10" Gate Valve	ea	9	\$ 44,100.00	\$ 35,100.01	\$ 9,000.00		\$ 44,100.00	100%	\$ -
	8" Gate Valve	ea	21	\$ 39,900.00	\$ 37,900.01	\$ 2,000.00		\$ 39,900.00	100%	\$ -
	6" Gate Valve	ea	18	\$ 30,600.00	\$ 25,600.00	\$ 5,000.00		\$ 30,600.00	100%	\$ -
	10" ARV	ea	6	\$ 63,000.00	\$ 33,000.00	\$ 30,000.00		\$ 63,000.00	100%	\$ -
	Tie Ins	ea	2	\$ 5,400.00	\$ -	\$ 5,400.00		\$ 5,400.00	100%	\$ -
	Fire Hydrant w/ Gate Valve	ea	17	\$ 90,100.00	\$ 71,100.01	\$ 19,000.00		\$ 90,100.00	100%	\$ -
	Flushing Hydrants	ea	8	\$ 21,600.00	\$ 11,600.00	\$ 10,000.00		\$ 21,600.00	100%	\$ -
	Services	ea	257	\$ 231,300.00	\$ 134,300.00	\$ 97,000.00		\$ 231,300.00	100%	\$ -
	Adjustments	ls	1	\$ 26,000.00	\$ -			\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00	\$ -			\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 808,289.02	\$ 283,399.98	\$ -	\$1,091,689.00	96%	\$ 49,970.00
11	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$ 527,571.00	\$ 377,571.00	\$ 150,000.00		\$ 527,571.00	100%	\$ -
	6" Watermain (incl fittings, T's, bends)	lf	238	\$ 9,044.00	\$ 7,044.00	\$ 2,000.00		\$ 9,044.00	100%	\$ -
	4" Watermain (incl fittings, T's, bends)	lf	358	\$ 12,530.00	\$ 9,530.00	\$ 3,000.00		\$ 12,530.00	100%	\$ -
	8" Gate Valve	ea	30	\$ 53,550.00	\$ 53,550.00	\$ -		\$ 53,550.00	100%	\$ -
	6" Gate Valve	ea	1	\$ 1,530.00	\$ 1,530.00	\$ -		\$ 1,530.00	100%	\$ -
	Flushing Hydrants	ea	3	\$ 7,650.00	\$ 5,650.00	\$ 2,000.00		\$ 7,650.00	100%	\$ -
	Services	ea	277	\$ 235,450.00	\$ 155,450.00	\$ 80,000.00		\$ 235,450.00	100%	\$ -
	Adjustments	ls	1	\$ 22,000.00	\$ -			\$ -	0%	\$ 22,000.00
	Test & Chlorinate	lf	7,823	\$ 15,646.00	\$ -			\$ -	0%	\$ 15,646.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application #	10
Application Date	6/5/2024
Period To	5/25/2024

A	B			C	D	E	F	G	-	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
									-	
12	WATER & SEWER AS-BUILTS			\$ 884,971.00	\$ 610,324.99	\$ 237,000.01	\$ -	\$ 847,325.00	96%	\$ 37,646.00
	As-Builts	ls	1	\$ 48,000.00		\$ 18,000.00		\$ 18,000.00	38%	\$ 30,000.00
				\$ 48,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	38%	\$ 30,000.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00	\$ 28,400.00			\$ 28,400.00	36%	\$ 50,000.00
	Seed & Mulch	sy	198,000	\$ 148,500.00				\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ 28,400.00	\$ -	\$ -	\$ 28,400.00	13%	\$ 198,500.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	Is	1	\$ 25,000.00	\$ 20,000.00	\$ 2,000.00		\$ 22,000.00	88%	\$ 3,000.00
	Silt Fence	If	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	Is	1	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00				\$ -	0%	\$ 14,350.00
				\$ 77,350.00	\$ 58,000.00	\$ 2,000.00	\$ -	\$ 60,000.00	78%	\$ 17,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	Is	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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					
TOTALS				\$8,345,225.00	\$5,617,045.68	\$1,483,204.32	\$	-	\$7,100,250.00	85%	\$1,219,535.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **10**
Application Date **6/5/2024**
Period To **5/25/2024**

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					
CHANGE ORDERS											
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95)	\$ -	\$ -	\$ (1,763,663.95)	100%	\$ -	
	American Precast	LS	1	\$ (274,630.00)	\$ (274,630.00)			\$ (274,630.00)	100%	\$ -	
	Ferguson Waterworks	LS	1	\$ (1,489,033.95)	\$ (1,489,033.95)			\$ (1,489,033.95)	100%	\$ -	
2	CO #2 Electric Infrastructure	LS	1	\$ 306,000.00	\$ 124,000.00			\$ 124,000.00	41%	\$ 182,000.00	
3	CO #3 Unlocated Ex Utilities	LS	1	\$ 11,838.95	\$ 11,838.95			\$ 11,838.95	100%	\$ -	
4	CO #4 Delete final paving + signs	LS	1	\$ (326,400.00)	\$ (326,400.00)			\$ (326,400.00)	100%	\$ -	
5	CO #5 Phase 1 Inlet Modification	LS	1	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ -	
6	CO #6 Amnty Cntr RWM Service	LS	1	\$ 5,500.00	\$ 5,500.00			\$ 5,500.00	100%	\$ -	
3	CO #7	LS	1					\$ -	0%	\$ -	
4	CO #8	LS	1					\$ -	0%	\$ -	
5	CO #9	LS	1					\$ -	0%	\$ -	
6	CO #10	LS	1					\$ -	0%	\$ -	
TOTAL CHANGE ORDERS				(1,757,725.00)	(1,939,725.00)	0.00	0.00	(1,939,725.00)	91%	182,000.00	

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$1,409,044.11 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 3, for the following described property:


Granary Park PH 3–Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$2,428,971.87 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$1,409,044.11, 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 \$2,473,526.88.

There remains unpaid \$4,158,528.13

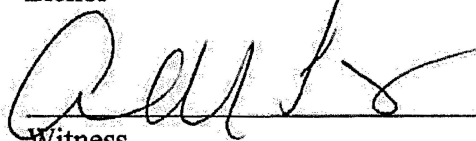
Dated: May 29, 2024

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.

Lienor

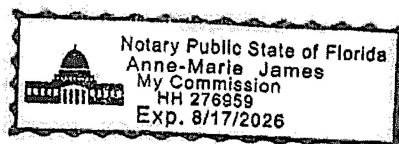


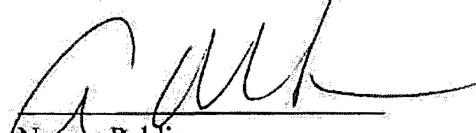
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, May 29, 2024 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

F.S. 713.20

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 67
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$1,400.44
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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
6/10/2024
Date:

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer



14775 Old St. Augustine Road, Jacksonville, FL 32258
etminc.com | 904.642.8990

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

November 29, 2023
Invoice No: 211267
Total This Invoice \$1,400.44

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through November 25, 2023

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 79,215.66
Percent Complete 100.00

Total Fee 0.00
Total this Phase 0.00

Phase 02 Hourly Services
Labor

			Hours	Rate	Amount	
CEI Project Manager						
Donchez, James	11/4/2023		.50	181.04	90.52	
CEI Sr. Inspector						
Hicks, Sommer	11/4/2023		5.00	84.51	422.55	
Hicks, Sommer	11/11/2023		4.50	84.51	380.30	
Hicks, Sommer	11/18/2023		4.50	84.51	380.30	
Hicks, Sommer	11/25/2023		1.50	84.51	126.77	
Totals			16.00		1,400.44	
Total Labor						1,400.44
						Total this Phase \$1,400.44
						Total This Invoice \$1,400.44

Outstanding Invoices

Number	Date	Balance
210799	10/31/2023	2,786.81
Total		2,786.81

Total Now Due \$4,187.25

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 68
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$2,200.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Jax Utilities Management, Inc.
5465 Verna Boulevard
Jacksonville, FL 32205
904-779-5353

Invoice

Date	Invoice #
6/10/2024	233409R

Bill To
Sandridge CDD C/O Wrathell, Hunt & Assoc. LLC 2300 Glades Road, Suite 410 W Boca Raton, FL 33431

Ship To

P.O. Number	Terms	Project
	Due on receipt	424-02 Granary Amenity Center...

Quantity	Description	Price Each	Amount
	Granary Park Amenity Center		
1	Replace sidewalk broken by amenity center contractor * Includes short load fee	2,200.00	2,200.00
Jason James 904-237-4194		Total	\$2,200.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 69
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$1,200.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 6/14/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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	06/10/2024	INVOICE	9481
Sandridge Community Development	GRANARY PARK PH 3	SHIP VIA	ypu	DATE	06/10/2024
District	CLAY COUNTY, FL 32043			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC				DUE DATE	07/10/2024
21300 Glades Road #410W					
Boca Raton, FL 33431					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
964	8480	GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
GRADE RINGS	2" X 24"	20	60.00	1,200.00T

Thank you for your business.

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	\$1,200.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4

RESOLUTION 2024-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZE PUBLICATION OF NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES, RATES, FEES AND CHARGES OF THE DISTRICT AND PROVIDING 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, the District's Board of Supervisors ("**Board**") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*, and to authorize user charges or fees; and

WHEREAS, the Board finds it is in the District's best interests to set a public hearing to adopt the rules, rates, fees and charges set forth in **Exhibit A**, which relate to the District's amenity facilities.

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

SECTION 1. A Public Hearing will be held to adopt rates, fees and charges of the District on _____, **2024**, at **2:00 p.m.**, at **the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073**.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 25th day of June, 2024.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
MAY 31, 2024**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
MAY 31, 2024**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Debt Service Fund Series 2024	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund Series 2024	Total Governmental Funds
ASSETS								
Cash	\$ 231,667	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 231,667
Investments								
Revenue	-	174,894	132,094	-	-	-	-	306,988
Reserve	-	179,111	208,996	227,668	-	-	-	615,775
Prepayment	-	1,549	-	-	-	-	-	1,549
Capitalized interest	-	6	-	-	-	-	-	6
Construction	-	-	-	-	3,396	24,439	131,815	159,650
Cost of issuance	-	-	-	6,126	-	-	-	6,126
Interest	-	-	-	182,254	-	-	-	182,254
Due from general fund	-	1,612	104,623	-	-	2,480	-	108,715
Due from Sandridge Land Dev.	63,390	561,853	131,672	-	-	-	1,348,154	2,105,069
Prepaid expense	2,319	-	-	-	-	-	-	2,319
Utility deposit	2,500	-	-	-	-	-	-	2,500
Total assets	<u>\$ 299,876</u>	<u>\$ 919,025</u>	<u>\$ 577,385</u>	<u>\$ 416,048</u>	<u>\$ 3,396</u>	<u>\$ 26,919</u>	<u>\$ 1,479,969</u>	<u>3,722,618</u>
LIABILITIES AND FUND BALANCES								
Liabilities:								
Accounts payable	\$ 6,136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,136
Contracts payable	-	-	-	-	-	7,200	1,818,164	1,825,364
Retainage payable	-	-	-	-	-	293,722	208,642	502,364
Due to debt service Series 2021	1,612	-	-	-	-	-	-	1,612
Due to debt service Series 2022	104,623	-	-	-	-	-	-	104,623
Due to capital projects fund	2,480	-	-	-	-	-	-	2,480
Landowner advance	6,000	-	-	-	-	-	-	6,000
Total liabilities	<u>120,851</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>300,922</u>	<u>2,026,806</u>	<u>2,448,579</u>
DEFERRED INFLOWS OF RESOURCES								
Deferred receipts	63,390	561,853	131,673	-	-	-	1,348,154	2,105,070
Total deferred inflows of resources	<u>63,390</u>	<u>561,853</u>	<u>131,673</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,348,154</u>	<u>2,105,070</u>
Fund balances:								
Restricted for:								
Debt service	-	357,172	445,712	\$ 416,048	-	-	-	1,218,932
Capital projects	-	-	-	-	3,396	(274,003)	(1,894,991)	(2,165,598)
Unassigned	115,635	-	-	-	-	-	-	115,635
Total fund balances	<u>115,635</u>	<u>357,172</u>	<u>445,712</u>	<u>416,048</u>	<u>3,396</u>	<u>(274,003)</u>	<u>(1,894,991)</u>	<u>(831,031)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 299,876</u>	<u>\$ 919,025</u>	<u>\$ 577,385</u>	<u>\$ 416,048</u>	<u>\$ 3,396</u>	<u>\$ 26,919</u>	<u>\$ 1,479,969</u>	<u>\$ 3,722,618</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 116,578	\$ 118,353	99%
Assessment levy: off-roll	41,715	166,859	135,851	123%
Landowner contribution	-	-	326,220	0%
Total revenues	<u>41,715</u>	<u>283,437</u>	<u>580,424</u>	49%
EXPENDITURES				
Professional & administrative				
Supervisors	-	3,055	7,536	41%
Management/accounting/recording	3,333	26,667	40,000	67%
Legal	7,747	16,514	25,000	66%
Engineering	-	344	1,500	23%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	1,333	1,000	133%
Trustee	4,031	8,062	4,050	199%
Telephone	17	133	200	67%
Postage	-	129	500	26%
Printing & binding	42	333	500	67%
Legal advertising	-	74	1,500	5%
Annual special district fee	-	175	175	100%
Insurance	-	5,785	5,500	105%
Contingencies/bank charges	-	88	500	18%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	-	2,321	2,466	94%
Meeting room rental	180	1,260	-	N/A
Total professional & administrative	<u>15,517</u>	<u>67,188</u>	<u>96,592</u>	70%
Field operations				
Landscape maintenance	10,611	76,842	150,000	51%
Landscape contingency	-	-	15,000	0%
Utilities	1,820	6,268	50,000	13%
Lake/stormwater maintenance	4,694	31,924	40,000	80%
Irrigation repairs	-	-	10,000	0%
Accounting	458	3,667	5,500	67%
Total field operations	<u>17,583</u>	<u>118,701</u>	<u>270,500</u>	44%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year to Date	Budget	% of Budget
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				
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	-	2,972	19,150	16%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	858	22,353	4,667	479%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	2,591	6,333	41%
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	858	27,916	213,332	13%
Total expenditures	33,958	213,805	580,424	37%
Excess/(deficiency) of revenues over/(under) expenditures	7,757	69,632	-	
Fund balances - beginning	107,878	46,003	-	
Fund balances - ending (projected)				
Unassigned	7,757	69,632	-	
Fund balances - ending	\$ 115,635	\$ 115,635	\$ -	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 360,810	\$ 366,259	99%
Interest	3,076	16,915	-	N/A
Total revenues	<u>3,076</u>	<u>377,725</u>	<u>366,259</u>	103%
EXPENDITURES				
Debt service				
Principal	125,000	125,000	125,000	100%
Interest	115,419	230,838	230,838	100%
Tax collector	-	7,216	7,630	95%
Total expenditures	<u>240,419</u>	<u>363,054</u>	<u>363,468</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	(237,343)	14,671	2,791	
Fund balances - beginning	594,515	342,501	376,854	
Fund balances - ending	<u>\$ 357,172</u>	<u>\$ 357,172</u>	<u>\$ 379,645</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ -	\$ 401,273	0%
Assessment levy: off-roll	104,623	418,494	-	N/A
Interest	1,453	11,259	-	N/A
Total revenues	<u>106,076</u>	<u>429,753</u>	<u>401,273</u>	107%
EXPENDITURES				
Debt service				
Principal	130,000	130,000	130,000	100%
Interest	143,725	287,450	287,450	100%
Tax collector	-	-	8,360	0%
Total debt service	<u>273,725</u>	<u>417,450</u>	<u>425,810</u>	98%
Excess/(deficiency) of revenues over/(under) expenditures	(167,649)	12,303	(24,537)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(844)</u>	<u>(6,877)</u>	-	N/A
Total other financing sources	<u>(844)</u>	<u>(6,877)</u>	-	N/A
Net change in fund balances	(168,493)	5,426	(24,537)	
Fund balances - beginning	614,205	440,286	357,358	
Fund balances - ending	<u>\$ 445,712</u>	<u>\$ 445,712</u>	<u>\$ 332,821</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 2,003	\$ 5,130
Total revenues	<u>2,003</u>	<u>5,130</u>
EXPENDITURES		
Debt service		
Interest	76,824	76,824
Cost of issuance	-	179,635
Underwriter's discount	-	129,300
Total expenditures	<u>76,824</u>	<u>385,759</u>
Excess/(deficiency) of revenues over/(under) expenditures	(74,821)	(380,629)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	798,514
Original issue discount	-	(1,837)
Total other financing sources	<u>-</u>	<u>796,677</u>
Net change in fund balances	(74,821)	416,048
Fund balances - beginning	490,869	-
Fund balances - ending	<u><u>\$ 416,048</u></u>	<u><u>\$ 416,048</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 14	\$ 110
Total revenues	<u>14</u>	<u>110</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	14	110
Fund balances - beginning	3,382	3,286
Fund balances - ending	<u><u>\$ 3,396</u></u>	<u><u>\$ 3,396</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 1,003,328
Interest	94	1,291
Total revenues	<u>94</u>	<u>1,004,619</u>
EXPENDITURES		
Capital outlay	<u>-</u>	<u>3,004,181</u>
Total expenditures	<u>-</u>	<u>3,004,181</u>
Excess/(deficiency) of revenues over/(under) expenditures	94	(1,999,562)
OTHER FINANCING SOURCES/(USES)		
Transfer in	<u>844</u>	<u>2,295,198</u>
Total other financing sources/(uses)	<u>844</u>	<u>2,295,198</u>
Net change in fund balances	938	295,636
Fund balances - beginning	(274,941)	(569,639)
Fund balances - ending	<u><u>\$ (274,003)</u></u>	<u><u>\$ (274,003)</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED MAY 31, 2024**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 20,707	\$ 20,707
Interest	1,580	19,887
Total revenues	<u>22,287</u>	<u>40,594</u>
EXPENDITURES		
Capital outlay	61,519	4,940,447
Total expenditures	<u>61,519</u>	<u>4,940,447</u>
Excess/(deficiency) of revenues over/(under) expenditures	(39,232)	(4,899,853)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	5,666,486
Transfer out	-	(2,288,322)
Total other financing sources/(uses)	<u>-</u>	<u>3,378,164</u>
Net change in fund balances	(39,232)	(1,521,689)
Fund balances - beginning	(1,855,759)	(373,302)
Fund balances - ending	<u><u>\$ (1,894,991)</u></u>	<u><u>\$ (1,894,991)</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 May 28, 2024, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present were:

Gregg Kern	Chair
Joe Cornelison	Vice Chair
Rose Bock	Assistant Secretary
Mike Taylor (via telephone)	Assistant Secretary
Brad Odom	Assistant Secretary

Also present:

Ernesto Torres	District Manager
Lauren Gentry (via telephone)	District Counsel
Chris Loy	Kilinski Van Wyk
Glynn Taylor	District Engineer
James Parker	Resident
Jerry & Susan West	Residents
Mr. & Mrs. Busatry	Residents
Other Residents	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:06 p.m. Supervisors Bock, Kern, Odom and Cornelison were present. Supervisor Taylor attended via telephone.

SECOND ORDER OF BUSINESS

Public Comments

Resident James Parker referred to the budget adoption resolution options in the Fourth Order of Business and questioned why the title of Option A says "Fiscal Year 2024/2025" and Option B says "Fiscal Year 2025". He asked about the term "Special Assessments" in Option B and why two budget options are being presented.

Mr. Torres explained the annual budget adoption process, including approving and submitting a proposed budget by June 15th to the County each year. The fiscal year budget

maximum is set by the proposed budget and, if assessments will increase, Mailed Notices are sent to the property owners. The budget public hearing is set for at least 60 days after approving the proposed budget. Ms. Gentry stated the CDD's fiscal year runs from October 1 through September 30. The "Fiscal Year 2024/2025" and "Fiscal Year 2025" mean the same thing, meaning the Fiscal Year that starts October 1, 2024 and ends September 30, 2025.

Ms. Gentry stated that the reason for the two options is because the CDD is either levying assessments for the first time or is increasing the assessments beyond the previously noticed cap amount. Regarding the use of the term "Special Assessments" in Option B, it is the term used for CDD assessments, it is not a special assessment like one might see with an HOA, when the HOA needs to collect extra money. For a CDD it just means the amount that the CDD will place on the tax bill for collection of normal assessments.

It was noted that assessments will be for Operations and Maintenance (O&M) expenses.

Mr. Parker voiced his opinion that there are numerous errors and confusing things throughout the Rules, Rates, Fees and Charges, as if it was compiled using various versions and was not checked for consistency. He thinks certain items need to be clearer.

Mr. Kern stated that the Rules are being presented today to put Rules and Policies, etc., in place now, in anticipation of the amenity facilities opening; however, the Rules can be changed, updated, etc., at any time. Mr. Parker was asked to submit his comments regarding the Amenity Policies, Rules and Rates.

THIRD ORDER OF BUSINESS

Consent Agenda

A. Ratification/Consideration of Requisitions (support documentation available upon request)

I.	Number 1	Sandridge Land Developers, LLC	[\$2,283,805.72]
II.	Number 2	Kilinski Van Wyk, PLLC	[\$3,110.50]
III.	Number 3	Ferguson Waterworks	[\$18,070.29]
IV.	Number 4	Ferguson Waterworks	[\$235,839.80]
V.	Number 5	K & G Construction	[\$299,315.68]
VI.	Number 6	K & G Construction	[\$426,146.02]
VII.	Number 7	Basham & Lucas Design Group, Inc.	[\$9,043.35]
VIII.	Number 8	Southern Recreation	[\$131,025.30]

	SANDRIDGE CDD		DRAFT	May 28, 2024
74	IX.	Number 9	Jax Utilities Management	[\$299,358.85]
75	X.	Number 10	England, Thims & Miller, Inc.	[\$3,044.63]
76	XI.	Number 11	Onsite Industries, LLC	[\$45,503.05]
77	XII.	Number 12	Kilinski Van Wyk, PLLC	[\$2,103.00]
78	XIII.	Number 13	Taylor & White, Inc.	[\$3,145.33]
79	XIV.	Number 14	Ferguson Waterworks	[\$206,897.00]
80	XV.	Number 15	Ferguson Waterworks	[\$131,997.60]
81	XVI.	Number 16	Basham & Lucas Design Group, Inc.	[\$16,737.77]
82	XVII.	Number 17	Ferguson Waterworks	[\$30,081.21]
83	XVIII.	Number 18	England, Thims & Miller, Inc.	[\$4,823.29]
84	XIX.	Number 19	Ferguson Waterworks	[19,057.00]
85	XX.	Number 20	American Precast Structures, LLC	[\$1,800.00]
86	XXI.	Number 21	Jax Utilities Management	[\$33,639.50]
87	XXII.	Number 22	Jax Utilities Management	[\$545,067.82]
88	XXIII.	Number 23	Ferguson Waterworks	[\$43,670.00]
89	XXIV.	Number 24	American Precast Structures, LLC	[\$182.00]
90	XXV.	Number 25	Sandridge Land Developers, LLC	[\$113,050.00]
91	XXVI.	Number 26	Basham & Lucas Design Group, Inc.	[\$87.77]
92	XXVII.	Number 27	American Precast Structures, LLC	[\$560.00]
93	XXVIII.	Number 28	Kilinski Van Wyk, PLLC	[\$261.00]
94	XXIX.	Number 29	Ferguson Waterworks	[\$3,803.00]
95	XXX.	Number 30	The Tree Amigos Outdoor Services	[\$9,765.00]
96	XXXI.	Number 31	Taylor & White, Inc.	[\$9,578.10]
97	XXXII.	Number 32	Ferguson Waterworks	[\$113,123.10]
98	XXXIII.	Number 33	Basham & Lucas Design Group, Inc.	[\$2,280.15]
99	XXXIV.	Number 34	K & G Construction	[\$350,406.18]
100	XXXV.	Number 35	K & G Construction	[\$134,900.64]
101	XXXVI.	Number 36	Ferguson Waterworks	[\$4,029.00]
102	XXXVII.	Number 37	The Tree Amigos Outdoor Services	[\$15,798.50]
103	XXXVIII.	Number 38	Ferguson Waterworks	[\$7,834.64]
104	XXXIX.	Number 39	Jax Utilities Management	[\$198,847.76]
105	XL.	Number 40	Jax Utilities Management	[\$5,092.00]

SANDRIDGE CDD**DRAFT****May 28, 2024**

106	XLI.	Number 41	Jax Utilities Management	[\$424,800.00]
107	XLII.	Number 42	Jax Utilities Management	[\$563,695.56]
108	XLIII.	Number 43	England, Thims & Miller, Inc.	[\$9,816.42]
109	XLIV.	Number 44	Ferguson Waterworks	[\$31,505.20]
110	XLV.	Number 45	Jax Utilities Management	[\$423,839.50]
111	XLVI.	Number 46	Ferguson Waterworks	[\$830.00]
112	XLVII.	Number 47	Taylor & White, Inc.	[\$6,661.94]
113	XLVIII.	Number 48	Ferguson Waterworks	[\$91,557.09]
114	XLIX.	Number 49	Ferguson Waterworks	[\$8,649.05]
115	L.	Number 50	Micamy Design Studios	[\$25,042.37]
116	LI.	Number 51	Basham & Lucas Design Group, Inc.	[\$4,543.35]
117	LII.	Number 52	Ferguson Waterworks	[\$10,834.22]
118	LIII.	Number 53	Ferguson Waterworks	[\$3,270.00]
119	LIV.	Number 54	American Precast Structures, LLC	[\$2,470.00]
120	B.	Ratification Item(s)		
121	I.	Municipal Asset Management Lease of Fitness Equipment		
122	II.	License Agreement Regarding Use of Certain Property for a Construction		
123		Staging Site		
124	III.	The Tree Amigos Outdoor Services, LLC Agreements		
125	a.	Addendum to Landscape and Irrigation Maintenance Services		
126		Agreement		
127	b.	Agreement for Landscape Installation [Granary Park - Sandridge Green		
128		Screen]		

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the Consent Agenda Items, were ratified and/or approved, as specified.

FOURTH ORDER OF BUSINESS**Consideration of Resolution Approving
Fiscal Year 2024/2025 Proposed Budget**

- Option A. Resolution 2024-06, Approving a Proposed Budget for Fiscal Year 2024/2025 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date**

Option B. Resolution 2024-06, Approving a Proposed Budget for Fiscal Year 2025; Declaring Special Assessments to Fund the Proposed Budget Pursuant to Chapters 170, 190 and 197, Florida Statutes; Setting Public Hearings; Addressing Publication; Addressing Severability; and Providing an Effective Date

Mr. Torres discussed Options A and B and distributed the proposed Fiscal Year 2025 budget. If the Board approves the proposed Fiscal Year 2025 budget with an assessment increase, Option B is the Resolution that will be adopted. He reviewed the proposed Fiscal Year 2025 budget, highlighting line item increases, decreases and adjustments, compared to the Fiscal Year 2024 budget, and explained the reasons for any changes.

Discussion ensued regarding items coming on line, the CDD approaching build out and the impacts to the Fiscal Year 2025 and Fiscal Year 2026 budgets.

A resident asked why a "landscaping" line item appears under Amenities and one appears Field Operations. Mr. Kern noted that there is a landscape contract for the basic landscape maintenance; the amenity areas will have their own landscaping expense line item.

Regarding why some areas around the amenities are not being cut, it was noted that there was a design concept to leave some areas like a meadow, meaning less manicured.

Those with questions were directed to contact the Board Members, District Management or CDD Staff; contact information is on the CDD website.

Discussion ensued regarding the difference between Facilities Management and Field Management. It was noted that the CDD has contracted the HOA to perform certain services.

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, Resolution 2024-06, Option B, Approving a Proposed Budget for Fiscal Year 2025; Declaring Special Assessments to Fund the Proposed Budget Pursuant to Chapters 170, 190 and 197, Florida Statutes; Setting Public Hearings on July 31, 2024 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073; Addressing Publication; Addressing Severability; and Providing an Effective Date, was adopted.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2024-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year

2024/2025 and Providing for an Effective Date

On MOTION by Mr. Kern and seconded by Mr. Odom, with all in favor, Resolution 2024-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2024/2025 and Providing for an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2024-08, Designate the Date, Time and Place of Public Hearing and Authorize Publication of Notice of Such Hearing for the Purpose of Adopting Rules, Rates, Fees and Charges of the District and Providing an Effective Date

A. Consideration of Amenity Policies, Rules and Rates

Mr. Loy stated the public hearing regarding the Amenity Policies, Rules and Rates will be set today. Interim Policies, Rules and Rates are necessary for when the amenity facilities open. Ms. Gentry stated the Rates and Disciplinary Rules go into effect today, on an interim basis. The public hearing will be held later to formally adopt them. The rest of the Policies are not subject to a public hearing, so they will be effective as of today but can be amended any time.

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the Amenity Policies, Rules and Rates, on an interim basis, were approved.

SEVENTH ORDER OF BUSINESS

Discussion: Traffic Enforcement Agreement/Parking/Towing Options

Ms. Gentry stated, even though CDD roads are public roads, Clay County is requiring a Traffic Enforcement Agreement in order to enforce traffic laws on CDD roads. Once the traffic enforcement part is in place, there might be an opportunity to add towing.

Mr. Kern asked Ms. Gentry to inquire about engaging off-duty officers.

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the Clay authorizing District Counsel to negotiate Traffic Enforcement and Security Agreements with Clay County and authorizing Mr. Cornelison to work with District Counsel between meetings on the traffic enforcement, parking and security matters, was approved.

EIGHTH ORDER OF BUSINESS**Consideration of Sandridge Land
Developers, LLC Special Warranty Deed
with Reservation of Easement**

Mr. Torres presented the Sandridge Land Developers, LLC Special Warranty Deed with
Reservation of Easement.

**On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the
Sandridge Land Developers, LLC Special Warranty Deed with Reservation of
Easement, was approved.**

NINTH ORDER OF BUSINESS**Consideration of Memorandum of
Understanding Between Sandridge Land
Developers, LLC and Lennar Homes, LLC**

Mr. Loy presented the Memorandum of Understanding Between Sandridge Land
Developers, LLC and Lennar Homes, LLC, which memorializes Lennar's promise to pay
approximately \$198,847 for including but not limited to curb and gutter replacement, crack
repairs, ADA mat replacement, and sidewalk replacement.

**On MOTION by Mr. Cornelison and seconded by Mr. Kern, with all in favor, the
Memorandum of Understanding Between Sandridge Land Developers, LLC and
Lennar Homes, LLC, was approved.**

TENTH ORDER OF BUSINESS**Consideration of Municipal Asset
Management, Inc., Tax Exempt Lease
Purchase Agreement**

This item was a duplicate of Item 3BI.

ELEVENTH ORDER OF BUSINESS**Consideration of Jax Utilities Management,
Inc., Change Order No. 11**

**On MOTION by Mr. Cornelison and seconded by Mr. Kern, with all in favor, Jax
Utilities Management, Inc., Change Order No. 11, was approved.**

TWELFTH ORDER OF BUSINESS

Consideration of Clay Electric Cooperative,
Inc. Right-of-Way Easement, Inc.

Mr. Loy stated that this is essentially a grant of a non-exclusive easement in favor of Clay Electric Cooperative, Inc. (CEC). It is about 10' in width and allows CEC to install an underground electrical distribution system and associated facilities. The grantee will have the right to construct, operate and maintain electrical lines and systems on or under the area. CEC will be responsible for repairing damages caused by itself or any of its agents. CEC provided a right to remove, should the easement ever be abandoned or terminated; meaning, CEC can remove what it installed. A question was raised regarding the easement sketch and legal description.

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the Clay Electric Cooperative, Inc. Right-of-Way Easement, Inc., in substantial form and subject to verifying the easement sketch and legal description, was approved.

THIRTEENTH ORDER OF BUSINESS

Acceptance of Unaudited Financial
Statements as of April 30, 2024

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the Unaudited Financial Statements as of April 30, 2024, were accepted.

FOURTEENTH ORDER OF BUSINESS

Approval of February 27, 2024 Regular
Meeting Minutes

On MOTION by Ms. Cornelison and seconded by Mr. Kern, with all in favor, the February 27, 2024 Regular Meeting Minutes, as presented, were approved.

FIFTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: Kilinski|Van Wyk, PLLC

Mr. Loy reminded the Board of the requirement to complete four hours of ethics training by December 31, 2024.

B. District Engineer: Taylor & White, Inc.

Mr. Kern asked if the repair work in Phase 1 was reviewed. Mr. Taylor will find out.

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

- **386 Registered Voters in District as of April 15, 2024**

297 • **NEXT MEETING DATE: June 25, 2024 at 2:00 PM**

298 ○ **QUORUM CHECK**

299

300 **SIXTEENTH ORDER OF BUSINESS**

Board Members' Comments/Requests

301

302 There were no Board Members' comments or requests.

303

304 **SEVENTEENTH ORDER OF BUSINESS**

Public Comments

305

306 A resident noted an odor emanating from a pond and asked if the water can be
307 circulated. Mr. Kern stated that the CDD has a lake maintenance contract and will work with
308 the Field Operations Manager on this. It was noted that the contractor was advised last week
309 that the ponds need additional services. Regarding installing aeration, it is not a budgeted
310 expense but it can be considered if recommended by the contractor.

311 Resident Shelly Busatry relayed concerns from Facebook. Some residents want meetings
312 to be at a more convenient time for working people and/or for Zoom attendance to be offered,
313 residents want to know what is happening and what each entity is responsible for.

314 Mr. Kern encouraged those with questions to contact the Board and/or Staff so that the
315 public receives correct information instead of hearsay or misunderstandings on social media or
316 relying on other residents to ask questions and provide answers.

317 A resident complained about a lack of response from the HOA to his questions.

318 Discussion ensued regarding the roles and responsibilities of the HOA and CDD, issues
319 with builders, coordinating with the builders to address homeowner issues and concerns,
320 anticipated amenity center opening date, possible lack of reflectors on the road after the
321 second lift of asphalt, resident dissatisfaction with curb repairs and the sod installed by the
322 mailboxes, sidewalk concerns, the homeowners' responsibility to repair sidewalks in front of
323 their homes and the requirement for the CDD to offer amenity center memberships for
324 nonresident purchase.

325 Improving communication between homeowners, the CDD and HOA was discussed.

326

327 **EIGHTEENTH ORDER OF BUSINESS**

Adjournment

328

329 **On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the**
330 **meeting adjourned at 3:38 p.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 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM*
January 23, 2024 CANCELED	Regular Meeting	2:00 PM*
February 27, 2024	Regular Meeting	2:00 PM*
March 26, 2024 CANCELED	Regular Meeting	2:00 PM*
April 23, 2024 CANCELED	Regular Meeting	2:00 PM*
May 28, 2024	Regular Meeting	2:00 PM*
June 25, 2024	Regular Meeting	2:00 PM*
July 23, 2024 <i>rescheduled to July 31, 2024</i>	Regular Meeting	2:00 PM*
July 31, 2024	Public Hearing & Regular Meeting	2:00 PM*
August 27, 2024	Regular Meeting	2:00 PM*
September 24, 2024	Regular Meeting	2:00 PM*
*Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM		