

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

**May 14, 2021**

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



**Sandridge Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
**2300 Glades Road, Suite 410W•Boca Raton, Florida 33431**  
**Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013**

May 7, 2021

Board of Supervisors  
Sandridge Community Development District

<p style="text-align:center"><b><u>ATTENDEES:</u></b> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>
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Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on May 14, 2021 at 10:00 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consent Agenda
  - A. Ratification of Requisitions
    - I. Number 1: Sandridge Land Developers, LLC [\$286,642.59]
    - II. Number 2: Taylor & White, Inc. [\$41,891.43]
    - III. Number 3: Sandridge Land Developers, LLC [\$155,061.58]
    - IV. Number 4: Jax Utilities Management, Inc. [\$293,691.00]
    - V. Number 5: Sandridge Land Developers, LLC [\$18,055.34]
    - VI. Number 6: Hopping Green & Sams, PA [\$7,440.00]
    - VII. Number 8: Jax Utilities Management, Inc. [\$550,456.03]
    - VIII. Number 9: Hopping Green & Sams [\$2,780.00]
    - IX. Number 10: Clay Electric Cooperative, Inc. [\$65,413.18]
    - X. Number 11: Taylor & White, Inc. [\$8,356.17]
    - XI. Number 12: Clay Electric Cooperative, Inc. [\$9,978.90]
    - XII. Number 13: Normandy Mitigation, LLC [\$237,250.00]
    - XIII. Number 14: Basham & Lucas Design Group, Inc. [\$9,900.00]
    - XIV. Number 15: Hopping Green & Sams [\$1,365.00]
    - XV. Number 16: Clay Electric Cooperative, Inc. [\$110,599.51]



- XVI. Number 17: Ferguson Waterworks [\$144,959.00]
- XVII. Number 18: American Precast Structures, LLC [\$113,480.00]
- XVIII. Number 19: Taylor & White, Inc. [\$33,596.14]
- XIX. Number 20: Conner Construction and Demolition [\$74,302.00]
- XX. Number 22: Jax Utilities Management, Inc. [\$442,192.26]
- XXI. Number 26: American Precast Structure, LLC [\$179,449.00]
- B. Approval of Requisitions
  - I. Number 21: Basham & Lucas Design Group, Inc. [\$13,100.00]
  - II. Number 23: Ferguson Waterworks [\$275,235.68]
  - III. Number 24: Hopping Green & Sams [\$180.00]
  - IV. Number 25: Taylor & White, Inc. [\$13,315.00]
- 4. Consideration of Taylor & White, Inc., Work Authorization Number 4 for Public Facilities Report
- 5. Ratification of Acquisition of Work Product - Phase 1 Project
- 6. Consideration of Resolution 2021-11, Ratifying, Confirming, and Approving the Actions of the Chairman, Vice Chairman, Secretary, Assistant Secretaries, and All District Staff Regarding the Sale and Closing of the Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Special Assessment Revenue Bonds, Series 2021A-2; Providing a Severability Clause; and Providing an Effective Date
- 7. Ratification of County Agreements
  - A. Uniform Method of Collection Tax Collector Agreement
  - B. Property Appraiser Interlocal Agreement
  - C. Property Appraiser Non-Disclosure Agreement for Information Exempt from Public Disclosure Under Chapter 119, Florida Statutes
- 8. Consideration of Response to Request for Qualifications (RFQ) for Engineering Services Related to Construction of Sandridge Road
  - A. Affidavit of Publication
  - B. RFQ Package
  - C. Respondent: England Thims & Miller, Inc.

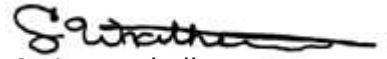


- D. Competitive Selection Criteria/Ranking
  - E. Award of Contract
  - 9. Consideration of Resolution 2021-12, Approving the Proposed Budget for Fiscal Year 2021/2022 and Setting a Public Hearing Thereon Pursuant to Florida Law and Providing for an Effective Date
  - 10. Consideration of Resolution 2021-13, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2021/2022 and Providing for an Effective Date
  - 11. Acceptance of Unaudited Financial Statements as of March 31, 2021
  - 12. Consideration of Minutes
    - A. January 25, 2021 Special Meeting
    - B. February 12, 2021 Special Meeting
  - 13. Staff Reports
    - A. District Counsel: *Hopping Green & Sams, P.A.*
    - B. District Engineer: *Taylor & White, Inc.*
    - C. District Manager: *Wrathell, Hunt and Associates, LLC*
      - I. 0 Registered Voters in District as of April 15, 2021
      - II. NEXT MEETING DATE: June 11, 2021 at 10:00 A.M. (2429 Sandridge Road, Green Cove Springs, Florida 32043)
        - QUORUM CHECK
- |                        |                                    |                                |                             |
|------------------------|------------------------------------|--------------------------------|-----------------------------|
| <b>GREGG KERN</b>      | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> PHONE | <input type="checkbox"/> No |
| <b>MIKE TAYLOR</b>     | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> PHONE | <input type="checkbox"/> No |
| <b>BLAKE WEATHERLY</b> | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> PHONE | <input type="checkbox"/> No |
| <b>ROSE BOCK</b>       | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> PHONE | <input type="checkbox"/> No |
| <b>LIAM O'REILLY</b>   | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> PHONE | <input type="checkbox"/> No |
- 14. Board Members' Comments/Requests
  - 15. Public Comments
  - 16. 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.

Sincerely,



Craig Wrathell  
District Manager

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

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

**CONFERENCE ID: 2144145**



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

**3AI**



## **2021A ACQUISITION AND CONSTRUCTION REQUISITION**

### **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 1
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC.
- (3) Amount Payable: \$286,642.59
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Acquisition of work product for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

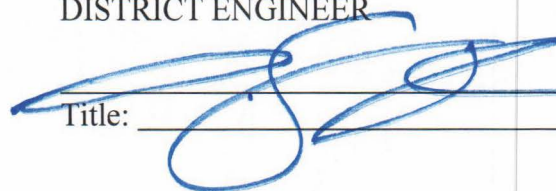
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





## Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

### Bank Address:

BB&T  
200 W. Forsythe Street, Suite 200  
Jacksonville, FL 32202

### Beneficiary Address:

Sandridge Land Developers, LLC  
7807 Baymeadows Road East, Suite 205  
Jacksonville, FL 32256





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

9556 Historic Kings Road S., Suite 102  
Jacksonville, Florida 32257  
t: (904) 346-0871 - f: (904) 346-3051  
www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 4-20-20  
Check #: 1033  
Amount: 24,520.00

Invoice number 3692  
Date 04/14/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 04/12/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$24,520.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - AVONLEA HILLS EAST-LS	210,500.00	0.00	21,050.00	10.00	21,050.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	0.00	2,690.00	0.00	2,690.00
SHOP DRAWINGS- LS	5,320.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	39,900.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	0.00	780.00	5.20	780.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>316,070.00</b>	<b>0.00</b>	<b>24,520.00</b>	<b>7.76</b>	<b>24,520.00</b>

### \*CDD Establishment Clay County- HRLY

	Billed Amount
Anthony K. Ringler	1,700.00
D. Glynn Taylor, P.E.	990.00
<b>Phase subtotal</b>	<b>2,690.00</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	200.00
D. Glynn Taylor, P.E.	330.00
James C. Johnson	250.00
<b>Phase subtotal</b>	<b>780.00</b>
<b>subtotal</b>	<b>3,470.00</b>

Invoice total **24,520.00**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-9-20  
Check #: 1037  
Amount: 29,256.00

Invoice number 3725  
Date 05/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 05/10/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,256.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	3,287.50	0.00	3,287.50
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	21,050.00	41,456.00	20.00	20,406.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	0.00	5,250.00	75.00	5,250.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	780.00	1,092.50	7.28	312.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>315,130.00</b>	<b>24,520.00</b>	<b>53,776.00</b>	<b>17.06</b>	<b>29,256.00</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler  
James C. Johnson

Billed Amount

100.00

3,187.50

Phase subtotal

3,287.50

### \*Project Admin & Coordination-Hrly

James C. Johnson

Billed Amount

312.50

subtotal

3,600.00

Invoice total

**29,256.00**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-15-20  
Check #: 1039  
Amount: 43,838.50

Invoice number 3754  
Date 06/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 06/07/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$43,838.50**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	3,287.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	41,456.00	82,912.00	40.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	1,275.00	15.00	1,275.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	5,250.00	6,300.00	90.00	1,050.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,092.50	1,150.00	7.67	57.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>315,130.00</b>	<b>53,776.00</b>	<b>97,614.50</b>	<b>30.98</b>	<b>43,838.50</b>

\*Project Admin & Coordination-Hrly

JJ Edwards

Billed Amount  
57.50

Invoice total **43,838.50**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 7-21-20  
Check #: 1046  
Amount: 59,592.50

Invoice number 3779  
Date 07/08/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 07/05/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$59,592.50**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	4,987.50	0.00	1,700.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	82,912.00	124,368.00	60.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	1,275.00	4,250.00	50.00	2,975.00
PERMITTING-LS	15,000.00	0.00	3,750.00	25.00	3,750.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	3,597.50	0.00	907.50
CDD ENGINEER'S REPORT	7,000.00	6,300.00	7,000.00	100.00	700.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,150.00	2,515.00	16.77	1,365.00
REIMBURSABLES	0.00	0.00	6,739.00	0.00	6,739.00
<b>Total</b>	<b>315,130.00</b>	<b>97,614.50</b>	<b>157,207.00</b>	<b>49.89</b>	<b>59,592.50</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler

Billed Amount  
1,700.00

### \*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
907.50

### \*Project Admin & Coordination-Hrly

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

Billed Amount  
990.00  
375.00

Phase subtotal  
subtotal

1,365.00  
3,972.50



Rick Wood  
Project **20075 SANDRIDGE PHASE I**

Invoice number 3779  
Date 07/08/2020

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**Reimbursables**

**Application Fee**

Billed  
Amount  

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6,739.00

Invoice total **59,592.50**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 8-17-20  
Check #: 1055  
Amount: 54322.13

Invoice number 3809  
Date 08/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 08/09/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

Also 3810

**Invoice Amount:**  
**\$48,644.63**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	124,368.00	155,460.00	75.00	31,092.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	4,250.00	6,375.00	75.00	2,125.00
PERMITTING-LS	15,000.00	3,750.00	11,250.00	75.00	7,500.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	3,597.50	4,752.50	0.00	1,155.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	2,515.00	3,480.00	23.20	965.00
REIMBURSABLES	0.00	6,739.00	12,546.63	0.00	5,807.63
<b>Total</b>	<b>315,130.00</b>	<b>157,207.00</b>	<b>205,851.63</b>	<b>65.32</b>	<b>48,644.63</b>

\*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
1,155.00

\*Project Admin & Coordination-Hrly

Anthony K. Ringler

Billed Amount  
400.00

D. Glynn Taylor, P.E.

330.00

James C. Johnson

187.50

Ray A. Howard

47.50

Phase subtotal

965.00

subtotal

2,120.00



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3809  
Date 08/12/2020

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	2,000.21
Mileages	6.67
Phase subtotal	5,807.63
subtotal	5,807.63

Invoice total **48,644.63**





# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 9-14-20  
Check #: 1068  
Amount: 34821.27

Invoice number 3842  
Date 09/09/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 09/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$34,821.27**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	155,460.00	176,188.00	85.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	6,375.00	7,225.00	85.00	850.00
PERMITTING-LS	15,000.00	11,250.00	12,750.00	85.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	0.00	5,207.50	0.00	5,207.50
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	3,480.00	6,750.00	45.00	3,270.00
REIMBURSABLES	0.00	12,546.63	15,812.40	0.00	3,265.77
<b>Total</b>	<b>315,130.00</b>	<b>205,851.63</b>	<b>240,672.90</b>	<b>76.37</b>	<b>34,821.27</b>

### \*Additional Water & Sewer for Bid 2&3

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	2,760.00
James C. Johnson	1,250.00
Ray A. Howard	522.50
Taylor L. Forth	345.00
<b>Phase subtotal</b>	<b>5,207.50</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	1,300.00
D. Glynn Taylor, P.E.	907.50
James C. Johnson	1,062.50



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3842  
Date 09/09/2020

Phase subtotal	3,270.00
subtotal	8,477.50

Reimbursables

Billed  
Amount

Application Fee  
Mileages

	3,225.75
	40.02
Phase subtotal	3,265.77
subtotal	3,265.77

Invoice total **34,821.27**





# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

invoice Paid In: Full  
Date: 10-15-20  
Check #: 1072  
Amount: 29383.67

Invoice number 3869  
Date 10/08/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 10/04/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,383.67**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	176,188.00	196,916.00	95.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	7,225.00	8,075.00	95.00	850.00
PERMITTING-LS	15,000.00	12,750.00	14,250.00	95.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	6,750.00	9,602.50	64.02	2,852.50
REIMBURSABLES	0.00	15,812.40	19,265.57	0.00	3,453.17
<b>Total</b>	<b>315,130.00</b>	<b>240,672.90</b>	<b>270,056.57</b>	<b>85.70</b>	<b>29,383.67</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	1,567.50
James C. Johnson	875.00
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
<b>Phase subtotal</b>	<b>2,852.50</b>
<b>subtotal</b>	<b>2,852.50</b>

### Reimbursables

	Billed Amount
Application Fee	1,840.00
Fees- Other	181.70
Blues- Outside	1,311.40



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3869  
Date 10/08/2020

Reimbursables

		Billed Amount
Mileages		120.07
	Phase subtotal	3,453.17
	subtotal	3,453.17
	Invoice total	<b>29,383.67</b>





# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full

Date: 11-17-20

Check #: 1077

Amount: 16,586.02

Invoice number 3897  
Date 11/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$16,586.02**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	196,916.00	207,280.00	100.00	10,364.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	8,075.00	8,500.00	100.00	425.00
PERMITTING-LS	15,000.00	14,250.00	15,000.00	100.00	750.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	9,602.50	11,467.50	76.45	1,865.00
REIMBURSABLES	0.00	19,265.57	22,447.59	0.00	3,182.02
<b>Total</b>	<b>315,130.00</b>	<b>270,056.57</b>	<b>286,642.59</b>	<b>90.96</b>	<b>16,586.02</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	1,320.00
James C. Johnson	125.00
Ray A. Howard	190.00
Richard "JJ" Edwards	230.00
<b>Phase subtotal</b>	<b>1,865.00</b>
<b>subtotal</b>	<b>1,865.00</b>

### Reimbursables

	Billed Amount
Blues- Outside	3,135.33
Mileages	46.69
<b>Phase subtotal</b>	<b>3,182.02</b>



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3897  
Date 11/11/2020

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subtotal	3,182.02
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Invoice total	<b>16,586.02</b>
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February 17, 2021

Sandridge Community Development District  
c/o Craig Wrathell, District Manager  
Governmental Management Services – Central Florida LLC  
2300 Glades Rd #410W  
Boca Raton, FL 33431

RE: Acquisition of Work Product – Phase I Project

Dear Mr. Wrathell:

Sandridge Land Developers, LLC (“Developer”) wishes to convey to the District certain work product (“**Work Product**”) associated with public improvements for the Phase I Project, as described in the District’s *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and as further described in **Exhibit A** attached hereto. The Work Product was initially caused to be completed by Feed Mill Road Holdings, LLC, and has been acquired by the Developer as part of a real estate transaction.

In accordance with the *Acquisition Agreement*, dated December 1, 2020, Developer wishes to convey the Work Product to Sandridge Community Development District with the understanding that should the District issue bonds in the future, the Developer may be entitled to up to \$286,642.59 in payment for the Work Product, representing the actual cost of creating the Work Product. Please have the funds made payable to Sandridge Land Developers, LLC.

Sincerely,



Michael C. Taylor  
Vice President, Sandridge Land Developers, LLC

cc: Jennifer Kilinski, District Counsel  
Taylor & White, Inc., District Engineer

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**Exhibit A**  
**Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

Professional	Invoice Number	Date	Amount
Taylor & White, Inc.	3692	4/14/2020	\$24,520.00
Taylor & White, Inc.	3725	5/12/2020	\$29,256.00
Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



**AFFIDAVIT REGARDING COSTS PAID  
ACQUISITION OF WORK PRODUCT**

STATE OF FLORIDA  
COUNTY OF Duval

I, Michael C. Taylor, of Sandridge Land Developers, LLC, a Delaware limited liability company ("**Developer**"), being first duly sworn, do hereby state for my affidavit as follows:

1. I have personal knowledge of the matters set forth in this Affidavit.
2. My name is Michael C. Taylor and I am employed by Developer as Vice President. I have authority to make this Affidavit on behalf of Developer.
3. Developer is the owner and developer of certain lands within the Sandridge Community Development District, a special purpose unit of local government established pursuant to Chapter 190, *Florida Statutes* ("**District**").
4. In connection with the purchase of real property within the District, the Developer expended funds to acquire from Feed Mill Road Holdings, LLC, certain work product related to the public infrastructure improvements for the Phase I Project, as more specifically described in **Exhibit A**.
5. The attached **Exhibit A** accurately identifies the work product related to the Phase I Project that has been acquired to date and states the amounts spent to produce and/or acquire such work product. Notwithstanding anything to the contrary herein, to the extent any certain amounts are still owed to contractors or professionals, Developer agrees to timely make payment for all remaining amounts owed, and to ensure that no liens are placed on the property.
6. In making this Affidavit, I understand that the District intends to rely on this Affidavit for purposes of acquiring the work product identified in **Exhibit A**.

[CONTINUED ON NEXT PAGE]

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Under penalties of perjury, I declare that I have read the foregoing Affidavit Regarding Costs Paid and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this 17th day of February, 2021.

**Sandridge Land Developers, a Florida limited liability company**

Michael C. Taylor

Name: Michael C. Taylor  
Title: Vice President

**STATE OF FLORIDA**

**COUNTY OF** Duval

The foregoing instrument was sworn and subscribed before me by means of ☒ physical presence or ☐ online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entity identified above, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

Carrie Russell

NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: Carrie Russell  
(Name of Notary Public, Printed,  
Stamped or Typed as Commissioned)

**Exhibit A – Description of Work Product**





**Exhibit A**

**Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

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Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



**WARRANTY AND RELEASE OF RESTRICTIONS ON SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT'S RIGHT TO USE AND  
RELY UPON DRAWINGS, PLANS, SPECIFICATIONS AND RELATED  
DOCUMENTS CREATED OR UNDERTAKEN IN CONNECTION WITH  
THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE  
IMPROVEMENTS  
[PHASE 1 PROJECT]**

THIS WARRANTY AND RELEASE is made the 17th day of February, 2021, by **Sandridge Land Developers, LLC**, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 ("Developer"), in favor of the **Sandridge Community Development District** ("District"), which is a local unit of special-purpose government situated in the City of Tallahassee, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

**SECTION 1. DESCRIPTION OF SCOPE OF SERVICES.** Taylor & White, Inc., as project engineer ("Professional") has provided work product in connection with the construction/installation of certain infrastructure improvements for the Developer. An outline of the work product provided by Professional is attached as **Exhibit A** ("Work Product").

**SECTION 2. USE OF WORK PRODUCT.** Developer acknowledges that the District is acquiring the Work Product from the Developer, and causing to be constructed the Improvements to which it relates, and for that purpose the District has requested Developer confirm for itself and for Professional the release of all restrictions on the District's right to use and rely upon the Work Product.

**SECTION 3. WARRANTY.** Developer on behalf of itself and the Professional hereby expressly guarantees that the Work Product identified in **Exhibit A** is fit for any and all purposes, including the purposes for which it is intended. This expressed warranty shall not serve to eliminate any responsibility of Professional or the Developer for the Work Product under Florida Statutes or case law, or to exclude any implied warranties and responsibilities.

**SECTION 4. RELEASES.** Premised upon the District's agreement to make no revisions or modifications to the Work Product without prior written permission of Professional, Developer confirms for itself and for the Professional the release of all restrictions upon the District's right to use and rely upon the Work Product for any and all purposes, including the purposes for which it is intended. Developer hereby affirmatively agrees that the Work Product identified in **Exhibit A** is free of all claims, security agreement, encumbrances or liens. Developer, in consideration for the District's acceptance of an assignment of the Project and the Work Product, agrees to defend, indemnify and hold harmless the District and its successors, assigns, agents, employees, staff, contractors, officers, supervisors, and representatives (together, "Indemnitees"), from any and all liability, loss or damage, whether monetary or otherwise, including reasonable attorneys' fees and costs and all fees and costs of mediation or alternative dispute resolution, as a result of any claims, liabilities, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, or judgments, against Indemnitees and which relate in any way to this Warranty and Release of Restrictions, including but not limited to any claims made by Professional for the use, payment



or release of said Work Product.

**SECTION 5. CERTIFICATE OF PAYMENT.** Developer hereby acknowledges that it has fully compensated Professional for its services and work related to completion of the Work Product or will timely make payment, as is warranted, upon resolution of any disputes regarding payment for said Work Product. Developer further certifies that no outstanding requests for payment exist related to the Work Product identified in Exhibit A and that there is no disagreement as to the appropriateness of payment made for the Work Product itself. This document shall constitute a final waiver and release of lien for any payments due to Developer or Professional from the District for the Work Product identified in Exhibit A; however, nothing prohibits the District from reimbursing the Developer or the Professional to the extent such Work Product makes up the District's Capital Improvement Plan.

**SECTION 6. EFFECTIVE DATE.** This Warranty and Release shall take effect upon execution.

WITNESSES



Carolina Aristimondo

[print name]



Carrie Russell

[print name]

**Sandridge Land Developers, LLC.**



Signature

By: Michael C. Taylor

Its: Vice President



## EXHIBIT A

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

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Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



### BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, whose local mailing address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 (the "Seller"), in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, to it paid by the **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 189, *Florida Statutes*, whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District"), the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, the following described property, assets and rights, to-wit:

- a. Any and all site plans, construction and development drawings, plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc.), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements relating to the Phase I Project, made part of the District's capital improvement plan as described in the *District's Engineering Report*, dated June 9, 2020, as supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, all as more specifically described in **Exhibit A** attached hereto; and
- b. All of the right, title, interest, and benefit of Seller, if any, in, to and under any and all contracts, guaranties, affidavits, warranties, bonds, claims, lien waivers, and other forms of indemnification, given heretofore and with respect to the Work Product, by contract and in statute, and without waiving any right to enforcement of latent or patent defects, if any; and
- c. All goodwill associated with the foregoing

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that it is the lawful owner of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and materialmen furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the District, its successors and assigns, against the lawful claims and demands of all persons whosoever.



The Seller represents that it has no knowledge of any latent or patent defects in the Work Product, and hereby assigns, transfers and conveys to the District any and all rights against any and all firms or entities which may have caused any latent or patent defects, including, but not limited to, any and all warranties and other forms of indemnification.

By execution of this document, the Seller affirmatively represents that it has the contractual right, consent and lawful authority of any and all forms to take this action in this document and in this form. Nothing herein shall be construed as a waiver of District's limitations on liability as provided in Section 768.28, *Florida Statutes*, and other statutes and law.

[SIGNATURES ON FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name this  
\_\_\_\_ day of February, 2021.

Signed, sealed and delivered by:

WITNESSES

Sandridge Land Developers, a Florida limited liability company

By: [Signature]  
Name: Caroline Aristimoon  
Title: HR Manager

[Signature]  
Name: Michael C. Taylor  
Title: Vice President

By: [Signature]  
Name: Carrie Russell  
Title: Notary

STATE OF FLORIDA )  
COUNTY OF Duval )

The foregoing instrument was sworn and subscribed before me by means of ☒ physical presence or ☐ online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entit(ies) identified above, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

NOTARY STAMP:

[Signature]  
NOTARY PUBLIC, STATE OF FLORIDA

Name: Carrie Russell  
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)





## **EXHIBIT A**

### **Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

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<b>Professional</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Amount</b>
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Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



## DISTRICT ENGINEER'S CERTIFICATION

February 17, 2021

Board of Supervisors  
Sandridge Community Development District

Re: Sandridge Community Development District (Clay County, Florida)  
Acquisition of Phase I Project Work Product

Ladies and Gentlemen:

The undersigned, a representative of Taylor & White, Inc., ("**District Engineer**"), as District Engineer for Sandridge Community Development District ("**District**"), hereby makes the following certifications in connection with the District's acquisition from Sandridge Land Developers, LLC ("**Developer**") of certain Work Product ("**Work Product**") related to certain public improvements, all as more fully described in that certain bill of sale ("**Bill of Sale**") dated as of or about the same date as this certificate. The undersigned, an authorized representative of the District Engineer, hereby certifies that:

1. I have inspected the Work Product, as well as any and all site plans, plats, agreements, construction and development drawings, plans and specifications, surveys, engineering reports, soil reports, and documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the development, construction, and ownership of the Work Product.
2. The Work Product has been completed in compliance with the applicable governmental requirements, including but not limited to all permits, Clay County regulations and code and, if applicable, FDOT regulations and code.
3. In my opinion, the Work Product is within the scope of Chapter 190, Florida Statutes; is included in the District's Capital Improvement Plan and is eligible to be financed through the future issuance of Bonds of the District; has been created in accordance with its specifications; and is free from obstruction and capable of performing the functions for which it was intended.
4. The total costs associated with the Work Product are as set forth in **Exhibit A**. Such costs are accurate and representative of what was actually paid by Sandridge Land Developers LLC., to create the Work Product.
5. The Work Product specifically benefits property within the boundaries of the District.
6. With this document, I hereby certify that it is appropriate at this time to transfer the work Product to the District.



Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true.

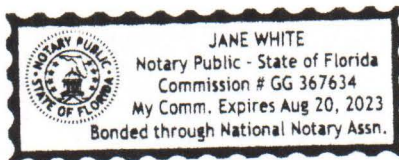
FURTHER AFFIANT SAYETH NOT.



D. Glynn Taylor  
Taylor & White, Inc.  
Florida Registration No. 44163  
District Engineer

**STATE OF FLORIDA  
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 18 day of February, 2021, by D. Glynn Taylor of Taylor & White, Inc., who is personally known to me or who has produced \_\_\_\_\_ as identification, and ☒ did or ☐ did not take the oath.



Notary Public, State of Florida

Print Name: Jane White

Commission No.: GG 367634

My Commission Expires: 8-20-23



**EXHIBIT A**  
**Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

Professional	Invoice Number	Date	Amount
Taylor & White, Inc.	3692	4/14/2020	\$24,520.00
Taylor & White, Inc.	3725	5/12/2020	\$29,256.00
Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

9556 Historic Kings Road S., Suite 102  
Jacksonville, Florida 32257  
t: (904) 346-0871 - f: (904) 346-3051  
www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 4-20-20  
Check #: 1033  
Amount: 24,520.00

Invoice number 3692  
Date 04/14/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 04/12/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$24,520.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - AVONLEA HILLS EAST-LS	210,500.00	0.00	21,050.00	10.00	21,050.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	0.00	2,690.00	0.00	2,690.00
SHOP DRAWINGS- LS	5,320.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	39,900.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	0.00	780.00	5.20	780.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>316,070.00</b>	<b>0.00</b>	<b>24,520.00</b>	<b>7.76</b>	<b>24,520.00</b>

### \*CDD Establishment Clay County- HRLY

	Billed Amount
Anthony K. Ringler	1,700.00
D. Glynn Taylor, P.E.	990.00
<b>Phase subtotal</b>	<b>2,690.00</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	200.00
D. Glynn Taylor, P.E.	330.00
James C. Johnson	250.00
<b>Phase subtotal</b>	<b>780.00</b>
<b>subtotal</b>	<b>3,470.00</b>

Invoice total **24,520.00**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-9-20  
Check #: 1037  
Amount: 29,256.00

Invoice number 3725  
Date 05/12/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 05/10/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,256.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	3,287.50	0.00	3,287.50
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	21,050.00	41,456.00	20.00	20,406.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	0.00	5,250.00	75.00	5,250.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	780.00	1,092.50	7.28	312.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>315,130.00</b>	<b>24,520.00</b>	<b>53,776.00</b>	<b>17.06</b>	<b>29,256.00</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler  
James C. Johnson

Billed Amount

100.00

3,187.50

Phase subtotal

3,287.50

### \*Project Admin & Coordination-Hrly

James C. Johnson

Billed Amount

312.50

subtotal

3,600.00

Invoice total **29,256.00**





**Taylor & White, Inc.**  
Civil Design & Consulting Engineers

**INVOICE**

9556 Historic Kings Road S., Suite 102  
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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-15-20  
Check #: 1039  
Amount: 43,838.50

Invoice number 3754  
Date 06/11/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 06/07/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$43,838.50**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	3,287.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	41,456.00	82,912.00	40.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	1,275.00	15.00	1,275.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	5,250.00	6,300.00	90.00	1,050.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,092.50	1,150.00	7.67	57.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	53,776.00	97,614.50	30.98	43,838.50

\*Project Admin & Coordination-Hrly

JJ Edwards

Billed  
Amount  
57.50

Invoice total **43,838.50**





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Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 7-21-20  
Check #: 1046  
Amount: 59,592.50

Invoice number 3779  
Date 07/08/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 07/05/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$59,592.50**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	4,987.50	0.00	1,700.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	82,912.00	124,368.00	60.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	1,275.00	4,250.00	50.00	2,975.00
PERMITTING-LS	15,000.00	0.00	3,750.00	25.00	3,750.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	3,597.50	0.00	907.50
CDD ENGINEER'S REPORT	7,000.00	6,300.00	7,000.00	100.00	700.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,150.00	2,515.00	16.77	1,365.00
REIMBURSABLES	0.00	0.00	6,739.00	0.00	6,739.00
<b>Total</b>	<b>315,130.00</b>	<b>97,614.50</b>	<b>157,207.00</b>	<b>49.89</b>	<b>59,592.50</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler

Billed Amount  
1,700.00

### \*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
907.50

### \*Project Admin & Coordination-Hrly

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

Billed Amount  
990.00  
375.00

Phase subtotal  
subtotal

1,365.00  
3,972.50



Rick Wood  
Project **20075 SANDRIDGE PHASE I**

Invoice number 3779  
Date 07/08/2020

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**Reimbursables**

**Application Fee**

Billed  
Amount  

---

6,739.00

Invoice total **59,592.50**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 8-17-20  
Check #: 1055  
Amount: 54322.13

Invoice number 3809  
Date 08/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 08/09/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

Also 3810

**Invoice Amount:**  
**\$48,644.63**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	124,368.00	155,460.00	75.00	31,092.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	4,250.00	6,375.00	75.00	2,125.00
PERMITTING-LS	15,000.00	3,750.00	11,250.00	75.00	7,500.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	3,597.50	4,752.50	0.00	1,155.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	2,515.00	3,480.00	23.20	965.00
REIMBURSABLES	0.00	6,739.00	12,546.63	0.00	5,807.63
<b>Total</b>	<b>315,130.00</b>	<b>157,207.00</b>	<b>205,851.63</b>	<b>65.32</b>	<b>48,644.63</b>

\*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
1,155.00

\*Project Admin & Coordination-Hrly

Anthony K. Ringler

Billed Amount  
400.00

D. Glynn Taylor, P.E.

330.00

James C. Johnson

187.50

Ray A. Howard

47.50

Phase subtotal

965.00

subtotal

2,120.00



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3809  
Date 08/12/2020

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	2,000.21
Mileages	6.67
Phase subtotal	5,807.63
subtotal	5,807.63

Invoice total **48,644.63**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 9-14-20  
Check #: 1068  
Amount: 34821.27

Invoice number 3842  
Date 09/09/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 09/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$34,821.27**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	155,460.00	176,188.00	85.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	6,375.00	7,225.00	85.00	850.00
PERMITTING-LS	15,000.00	11,250.00	12,750.00	85.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	0.00	5,207.50	0.00	5,207.50
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	3,480.00	6,750.00	45.00	3,270.00
REIMBURSABLES	0.00	12,546.63	15,812.40	0.00	3,265.77
<b>Total</b>	<b>315,130.00</b>	<b>205,851.63</b>	<b>240,672.90</b>	<b>76.37</b>	<b>34,821.27</b>

### \*Additional Water & Sewer for Bid 2&3

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	2,760.00
James C. Johnson	1,250.00
Ray A. Howard	522.50
Taylor L. Forth	345.00
<b>Phase subtotal</b>	<b>5,207.50</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	1,300.00
D. Glynn Taylor, P.E.	907.50
James C. Johnson	1,062.50



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3842  
Date 09/09/2020

Phase subtotal	3,270.00
subtotal	8,477.50

**Reimbursables**

Billed  
Amount

**Application Fee**

3,225.75

**Mileages**

40.02

Phase subtotal 3,265.77

subtotal 3,265.77

Invoice total **34,821.27**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

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Jacksonville, Florida 32257  
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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

invoice Paid In: Full  
Date: 10-15-20  
Check #: 1072  
Amount: 29383.67

Invoice number 3869  
Date 10/08/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 10/04/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,383.67**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	176,188.00	196,916.00	95.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	7,225.00	8,075.00	95.00	850.00
PERMITTING-LS	15,000.00	12,750.00	14,250.00	95.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	6,750.00	9,602.50	64.02	2,852.50
REIMBURSABLES	0.00	15,812.40	19,265.57	0.00	3,453.17
<b>Total</b>	<b>315,130.00</b>	<b>240,672.90</b>	<b>270,056.57</b>	<b>85.70</b>	<b>29,383.67</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	1,567.50
James C. Johnson	875.00
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
<b>Phase subtotal</b>	<b>2,852.50</b>
<b>subtotal</b>	<b>2,852.50</b>

### Reimbursables

	Billed Amount
Application Fee	1,840.00
Fees- Other	181.70
Blues- Outside	1,311.40



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3869  
Date 10/08/2020

Reimbursables

		Billed Amount
Mileages		120.07
	Phase subtotal	3,453.17
	subtotal	3,453.17
	Invoice total	<b>29,383.67</b>





# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full

Date: 11-17-20

Check #: 1077

Amount: 16,586.02

Invoice number 3897  
Date 11/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$16,586.02**

## Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	196,916.00	207,280.00	100.00	10,364.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	8,075.00	8,500.00	100.00	425.00
PERMITTING-LS	15,000.00	14,250.00	15,000.00	100.00	750.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	9,602.50	11,467.50	76.45	1,865.00
REIMBURSABLES	0.00	19,265.57	22,447.59	0.00	3,182.02
<b>Total</b>	<b>315,130.00</b>	<b>270,056.57</b>	<b>286,642.59</b>	<b>90.96</b>	<b>16,586.02</b>

## \*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	1,320.00
James C. Johnson	125.00
Ray A. Howard	190.00
Richard "JJ" Edwards	230.00
<b>Phase subtotal</b>	<b>1,865.00</b>
<b>subtotal</b>	<b>1,865.00</b>

## Reimbursables

	Billed Amount
Blues- Outside	3,135.33
Mileages	46.69
<b>Phase subtotal</b>	<b>3,182.02</b>



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3897  
Date 11/11/2020

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subtotal	3,182.02
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Invoice total	<b>16,586.02</b>
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# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: **FC 11**  
Date: **1-27-21**  
Check #: **1096**  
Amount: **11617.90**

Invoice number 3934  
Date 12/10/2020  
Project **20075 SANDRIDGE PHASE I**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal; D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$11,617.90**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-CLOSED	207,280.00	207,280.00	207,280.00	100.00	0.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH) CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-CLOSED	15,000.00	15,000.00	15,000.00	100.00	0.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
*CLAY COUNTY TYPICAL SECTION MODIFICATION	0.00	0.00	9,457.50	0.00	9,457.50
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- CLOSED	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- CLOSED	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- CLOSED	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	11,467.50	12,065.00	80.43	597.50
REIMBURSABLES	0.00	22,447.59	24,010.49	0.00	1,562.90
<b>Total</b>	<b>315,130.00</b>	<b>286,642.59</b>	<b>298,260.49</b>	<b>94.65</b>	<b>11,617.90</b>

### \*Clay County Typical Section Modification

	Billed Amount
Anthony K. Ringler	800.00
D. Glynn Taylor, P.E.	907.50
Dulyma S. Kern	920.00
James C. Johnson	5,500.00
Ray A. Howard	1,330.00
<b>Phase subtotal</b>	<b>9,457.50</b>



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

	Billed Amount
James C. Johnson	312.50
Ray A. Howard	285.00
Phase subtotal	597.50
subtotal	10,055.00

**Reimbursables**

	Billed Amount
Blues- Outside	1,536.22
Mileages	26.68
Phase subtotal	1,562.90
subtotal	1,562.90

Invoice total **11,617.90**



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

**3A11**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 2
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$41,891.43
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Payment for work product for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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




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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

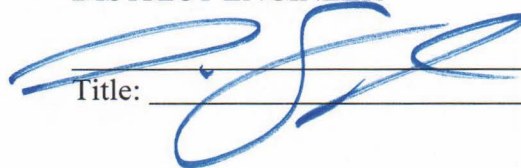
By: 

Responsible Officer

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

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

**DISTRICT ENGINEER**

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





**Taylor & White, Inc.**  
Civil Design & Consulting Engineers

**INVOICE**

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

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

Invoice number 3898  
Date 11/11/2020

Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$9,692.50**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,072.50	1,072.50	0.00	0.00
*SUPPLEMENTAL ENGINEER'S REPORT	0.00	0.00	7,465.00	0.00	7,465.00
*BIDDING PHASE I	0.00	0.00	2,227.50	0.00	2,227.50
*PROJECT ADMINISTRATION & COORDINATION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	0.00	1,109.88	10,802.38	0.00	9,692.50

**\*Supplemental Engineer's Report**

	Billed Amount
Anthony K. Ringler	400.00
D. Glynn Taylor, P.E.	5,692.50
Jane M. White	1,200.00
Richard "JJ" Edwards	57.50
Taylor L. Forth	115.00
Phase subtotal	7,465.00

**\*Bidding Phase I**

	Billed Amount
D. Glynn Taylor, P.E.	2,227.50
subtotal	9,692.50

Invoice total **9,692.50**





**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 3935  
Date 12/10/2020

Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$4,547.50**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,072.50	1,567.50	0.00	495.00
*SUPPLEMENTAL ENGINEER'S REPORT	0.00	7,465.00	7,465.00	0.00	0.00
*BIDDING PHASE I	0.00	2,227.50	6,280.00	0.00	4,052.50
*PROJECT ADMINISTRATION & COORDINATION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	0.00	10,802.38	15,349.88	0.00	4,547.50

**\*Professional Services- (HRLY)**

D. Glynn Taylor, P.E.

Billed  
Amount  
495.00

**\*Bidding Phase I**

D. Glynn Taylor, P.E.

Jane M. White

Richard "JJ" Edwards

Billed  
Amount  
3,547.50  
160.00  
345.00

Phase subtotal  
subtotal

4,052.50  
4,547.50

Invoice total **4,547.50**

Funding Request #6 - \$4,052.50





# 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 3963  
Date 01/14/2021  
Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 01/10/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$3,695.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	6,280.00	9,515.00	126.87	3,235.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,465.00	7,925.00	93.24	460.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	0.00	0.00	0.00	0.00
*PROJECT ADMINISTRATION & COORDINATION	10,000.00	0.00	0.00	0.00	0.00
REIMBURSABLES	0.00	37.38	37.38	0.00	0.00
Total	120,600.00	15,349.88	19,044.88	15.79	3,695.00

### \*Bidding Phase I- (HRLY)

	Billed Amount
Anthony K. Ringler	300.00
D. Glynn Taylor, P.E.	990.00
James C. Johnson	1,312.50
Richard "JJ" Edwards	632.50
Phase subtotal	3,235.00

### \*Supplemental Engineer's Report- (HRLY)

	Billed Amount
Taylor L. Forth	460.00
subtotal	3,695.00

Invoice total **3,695.00**





# Taylor & White, Inc.

## Civil Design & Consulting Engineers

# INVOICE

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

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

Invoice number 3993  
Date 02/10/2021  
Project **20076 SANDRIDGE CDD**

Professional Services Rendered through 02/07/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$12,338.53**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,925.00	7,925.00	93.24	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	0.00	1,490.00	3.76	1,490.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	0.00	8,612.50	15.66	8,612.50
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	0.00	1,330.00	12.67	1,330.00
REIMBURSABLES	0.00	37.38	943.41	0.00	906.03
Total	121,100.00	19,044.88	31,383.41	25.92	12,338.53

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

	Billed Amount
D. Glynn Taylor, P.E.	742.50
Taylor L. Forth	747.50
Phase subtotal	1,490.00

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

	Billed Amount
D. Glynn Taylor, P.E.	825.00
Dulyma S. Kern	6,325.00
James C. Johnson	625.00
Ray A. Howard	665.00
Taylor L. Forth	172.50
Phase subtotal	8,612.50

### \*Project Administration & Coordination

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Ray A. Howard	95.00
Richard "JJ" Edwards	575.00
Phase subtotal	1,330.00



subtotal		11,432.50
Reimbursables		
		Billed
		Amount
Application Fee		892.69
Mileages		13.34
Phase subtotal		906.03
subtotal		906.03
Invoice total		12,338.53





# 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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice number 3934  
Date 12/10/2020

Project **20075 SANDRIDGE PHASE I**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$11,617.90**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
<b>*SITE PLANNING/PRELIMINARY ENGINEERING</b>	0.00	4,987.50	4,987.50	0.00	0.00
<b>FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-CLOSED</b>	207,280.00	207,280.00	207,280.00	100.00	0.00
<b>FINAL ENGINEERING DESIGN- R &amp; L TURN LANES-LS</b>	15,100.00	0.00	0.00	0.00	0.00
<b>SANITARY SEWER PUMP STATION (EACH) CLOSED</b>	8,500.00	8,500.00	8,500.00	100.00	0.00
<b>PERMITTING-CLOSED</b>	15,000.00	15,000.00	15,000.00	100.00	0.00
<b>*ADDITIONAL WATER &amp; SEWER FOR BID 2&amp;3</b>	0.00	5,207.50	5,207.50	0.00	0.00
<b>*CDD ESTABLISHMENT CLAY COUNTY- CLOSED</b>	0.00	4,752.50	4,752.50	0.00	0.00
<b>*CLAY COUNTY TYPICAL SECTION MODIFICATION</b>	0.00	0.00	9,457.50	0.00	9,457.50
<b>CDD ENGINEER'S REPORT- CLOSED</b>	7,000.00	7,000.00	7,000.00	100.00	0.00
<b>SHOP DRAWINGS- CLOSED</b>	4,800.00	0.00	0.00	0.00	0.00
<b>*CONSTRUCTION OBSERVATION PHASE I- CLOSED</b>	35,700.00	0.00	0.00	0.00	0.00
<b>CERTIFICATIONS PHASE I- CLOSED</b>	6,750.00	0.00	0.00	0.00	0.00
<b>*PROJECT ADMIN &amp; COORDINATION-HRLY</b>	15,000.00	11,467.50	12,065.00	80.43	597.50
<b>REIMBURSABLES</b>	0.00	22,447.59	24,010.49	0.00	1,562.90
<b>Total</b>	<b>315,130.00</b>	<b>286,642.59</b>	<b>298,260.49</b>	<b>94.65</b>	<b>11,617.90</b>

### \*Clay County Typical Section Modification

	Billed Amount
Anthony K. Ringler	800.00
D. Glynn Taylor, P.E.	907.50
Dulyma S. Kern	920.00
James C. Johnson	5,500.00
Ray A. Howard	1,330.00
<b>Phase subtotal</b>	<b>9,457.50</b>



\*Project Admin & Coordination-Hrly

	Billed Amount
James C. Johnson	312.50
Ray A. Howard	285.00
Phase subtotal	597.50
subtotal	10,055.00

Reimbursables

	Billed Amount
Blues- Outside	1,536.22
Mileages	26.68
Phase subtotal	1,562.90
subtotal	1,562.90

Invoice total 11,617.90



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

**3AIII**



## 2021A ACQUISITION AND CONSTRUCTION REQUISITION

### SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1

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

- (1) Requisition Number: 3
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC.
- (3) Amount Payable: \$155,061.58
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Payment to Utility Company for Connections.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





## Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

### Bank Address:

BB&T  
200 W. Forsythe Street, Suite 200  
Jacksonville, FL 32202

### Beneficiary Address:

Sandridge Land Developers, LLC  
7807 Baymeadows Road East, Suite 205  
Jacksonville, FL 32256



Record & Return to:  
Clay County Utility Authority  
3176 Old Jennings Road  
Middleburg, Florida 32068-3907

**AVONLEA HILLS SUBDIVISION – PHASE 1  
(A/K/A SANDRIDGE DAIRY)  
CONSISTING OF 238 LOTS**

Parcel Nos. 23-05-25-010101-001-00,  
24-05-25-010105-000-00, 25-05-25-010107-001-00  
26-05-25-010108-002-00  
Clay County

(Mid-Clay System)  
Name of Project

**DEVELOPER AGREEMENT**

THIS AGREEMENT GRANTS TO THE “UTILITY” (AS HEREINAFTER DEFINED) AN ENFORCEABLE LIEN ATTACHING TO THE LANDS DESCRIBED IN EXHIBIT “A” HEREIN (THE “PROPERTY”) FOR CERTAIN DEFERRED CAPACITY AND CONNECTION CHARGES TO BE PAID UPON APPLICATION FOR SERVICE.

THIS DEVELOPER AGREEMENT (“Agreement”), made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, hereinafter referred to as "**Developer**", and **CLAY COUNTY UTILITY AUTHORITY**, an independent special district established under Chapter 94-491, Laws of Florida, Special Acts of 1994, hereinafter referred to as "**Utility**".

WHEREAS, Developer owns or controls lands located in Clay County, Florida, and described in Exhibit "A", attached hereto and incorporated herein by reference (hereinafter "Property");

WHEREAS, Developer desires that the Utility provide central potable water, pumping, treatment and distribution service; central wastewater collection, treatment and disposal service; and central reclaimed water service for the Property;

WHEREAS, the Utility is willing to provide, in accordance with the provisions of this Agreement central potable water, wastewater, and reclaimed water service to the Property and thereafter operate applicable facilities so that the occupants of the improvements on the Property will receive adequate potable water, wastewater, and reclaimed water service from the Utility; and

WHEREAS, the parties wish to enter into this Agreement setting forth their mutual understandings and undertakings regarding the furnishing of potable water, wastewater, and/or reclaimed water service by the Utility to the Property.

NOW, THEREFORE, for and in consideration of the premises, the mutual undertakings and agreements herein contained and assumed, Developer and Utility hereby covenant and agree as follows:

1. The foregoing statements are true and correct.
2. The following definitions and references are given for the purpose of interpreting the terms as used in this Agreement and apply unless the context indicates a different meaning:
  - (a) "Consumer Installation" - All facilities ordinarily on the consumer's side of the point of delivery.
  - (b) "Contribution-in-Aid-of-Construction (CIAC)" - The sum of money and/or the value of property represented by the cost of the wastewater collection system, potable water distribution system, and reclaimed water distribution system constructed or to be constructed which Developer or owner transfers, or agrees to transfer, to Utility, if so designated by the Utility, at no cost to Utility to provide utility service to the Property.



(c) "Equivalent Residential Connection (ERC)" - A factor expressed in gallons per day (GPD) which is used to convert a given average daily flow (ADF) to the equivalent number of residential connections. For this purpose the average daily flow of one potable water ERC is (450) GPD, one wastewater ERC is (311) GPD, and one reclaimed water ERC is (275) GPD.

(d) "Point of Delivery" - The point where the pipes or meter of Utility are connected with the pipes of the consumer. Point of delivery for potable water service and reclaimed water service shall be at the consumer's side of the meter and for wastewater service at the lot or property line. Utility shall, according to the terms and conditions hereof, own all pipes and appurtenances to the point of delivery unless otherwise agreed. The pipes and appurtenances inside the point of delivery shall belong to others.

(e) "Service" - The readiness and ability on the part of Utility to furnish and maintain potable water, reclaimed water, and wastewater service to the point of delivery for each lot or tract pursuant to rules and regulations of applicable regulatory agencies.

3. Assurance of Title - Developer represents and warrants that Developer is the owner of the Property and has the legal right to grant the exclusive rights of service contained in this Agreement. Upon request, Developer agrees to deliver to Utility evidence of such ownership including any outstanding mortgages, taxes, liens and covenants.

4. Connection Charges - In addition to the contribution of any wastewater collection systems, potable water distribution systems, and reclaimed water systems where applicable, and further to induce Utility to provide potable water, reclaimed water, and wastewater service, Developer hereby agrees to pay to Utility the following fees and charges, as defined in the Rate Resolution (including Service Availability Policy), upon execution of this Agreement in order to reserve capacity in the System:

(a)	Water Capacity Charge:	
	(\$360.00 x <b>238</b> ERCs)	\$ 85,680.00 *
	Alternative Water Supply Surcharge:	
	(\$355.09 x <b>238</b> ERCs)	\$ 84,511.42 *
	Wastewater Capacity Charge:	
	(\$3,200.00 x <b>238</b> ERCs)	\$ 761,600.00 *
	Reclaimed Water Capacity Charge:	
	(\$300.00 x <b>238</b> ERCs)	\$ 71,400.00 *
	Total Capacity Charges to be Deferred	\$ 1,003,191.42
(b)	Debt Service Charge:	
	(\$167.00 x <b>238</b> ERCs)	\$ 39,746.00
(c)	Main Extension Charge – Water	\$ 34,034.00 **
	Main Extension Charge – Wastewater	\$ 37,332.68 **
	Main Extension Charge – Reclaimed Water	\$ 32,201.40 **
(d)	Meter Installation Charge	\$ N/A ***
	Effluent Reclaimed Meter Installation	\$ N/A ***
(e)	Plan Review Fee	\$ 1,155.00
(f)	Inspection Fee	\$ 10,433.50
(g)	Recording Fee	\$ 159.00
	Subtotal	\$ 1,158,253.00
	Less Total Capacity Charges to be Deferred	\$ 1,003,191.42
	Total due at execution of Developer Agreement	\$ 155,061.58

\* - Includes 238 ERCs, based on 238 single family lots, which are deferred and to be paid at time of application for service via meter install, in accordance with Utility's Rate Resolution.

\*\* - See Paragraph 42 for the explanation of charges.

\*\*\* - The potable water meters and reclaimed water meters will be paid by each builder or customer upon application for building water for each lot. This Agreement does not include a provision for any other separate landscape irrigation meters for the Property or park areas.



Note: Items (e) and (f) are estimates and are subject to adjustment based on actual costs incurred.

Method of Payment/Security Interest - Utility agrees to defer payment and collection of certain capacity charges as set forth above on an individual per lot basis, until such time as water service is applied for as to such lot within the Property. In consideration for such delay Developer does hereby grant, convey, hypothecate, and pledge to Utility a security interest in the lands described in Exhibit "A" herein. Such security interest shall constitute an enforceable lien on the individual lots as depicted on the plat of said lands recorded (or to be recorded) in the public records of Clay County, Florida. The lien hereby created will be released by Utility on a lot by lot basis upon payment to Utility of the capacity charges assigned to the lot(s) to be released. The party requesting the release shall be responsible for recording the release in the public records.

The priority of the lien granted herein is governed by Chapter 94-491, Laws of Florida, Special Acts of 1994 (the "Act"), which is recorded in OR BK 1524, PG 1798-1836, public records of Clay County, Florida. Specific reference is made to Section 11 and Section 19.(6) and (9) of the Act, respectively, which provide in pertinent part that the priority of such lien "... shall be superior and paramount to the interest on such parcel or property of any owner, lessee, tenant, mortgagee, or other person except the lien of county taxes and shall be on a parity with the lien of any such county taxes." Utility shall not be obligated to provide the services herein for any particular lot or parcel until such time as the capacity charges and related costs have been paid in full for that lot or parcel.

Payment of the charges in Paragraph 4 does not and will not result in Utility waiving any of its rates or rules and regulations and their enforcement shall not be affected in any manner whatsoever by Developer making payment of same. Except as specifically stated, Utility shall not be obligated to refund to Developer any portion of the value of the above charges for any reason whatsoever nor shall Utility pay any interest upon the above charges paid.

Except as otherwise stated in this Agreement, neither Developer nor any person or other entity holding any of the Property by, through or under Developer, or otherwise, shall have any present or future right, title, claim or interest in and to the charges paid or to any of the potable water, reclaimed water, or wastewater facilities and properties of Utility, and all prohibitions applicable to Developer with respect to no refund of such charges, no interest payment on said charges and otherwise, are applicable to all persons or entities.

Paid capacity or connection charges may not be applied to offset any service bill or other claims of Utility.

5. On-Site Installations - On-site facilities are those located within the Property for which Developer is requesting service. Developer shall convey to Utility, if so designated by Utility, all on-site water and wastewater lines, laterals, mains, lift stations, pump stations and appurtenant facilities (collectively referred to as "Components" or "On-Site System") on the Property with all contractual guarantees relating thereto. Conveyance shall take place within a reasonable time after installation of the On-Site System but prior to Utility's obligation to provide service. Until such time as the On-Site System is conveyed, the same shall be operated and maintained by Developer. In its sole discretion, Utility may decline to accept the On-Site System, may lease the On-Site System from Developer, or agree to such other arrangement as it deems appropriate.

Utility shall have the right and obligation, at the Developer's expense, to construct and/or approve the construction of the on-site installations which shall be owned and maintained by Utility, if so designated by Utility. The Utility shall also have the right to review all plans and specifications, connections to its system and the Developer shall pay a fee equal to the Utility's actual cost to review such plans and specifications. The Utility shall have the right to inspect all phases of construction undertaken by outside contractors for facilities which are to be owned by the Utility, if so designated by Utility. The Developer will reimburse the Utility for its costs for such inspection, including all overhead associated with same. Where on-site temporary pump stations or backflow prevention devices are required, they shall be paid for one hundred percent (100%) by the Developer without any provision for refund. Utility reserves the right to require backflow prevention devices on all potable water service connections.



The On-Site System shall be constructed in compliance with all regulatory requirements and the specifications and requirements of Utility. No construction shall commence until Utility has reviewed and approved Developer's contractor and the plans and specifications for construction of the potable water, reclaimed water, and wastewater systems for the project. The proposed electrical transformer layout of the electric utility providing service must be provided to the Utility prior to commencement of construction.

Developer shall guarantee Utility against defects in material and workmanship for the portion of the On-Site System to be owned by the Utility or County, if so designated by Utility. Developer shall secure from its contractor a written and fully assignable warranty that the system installed will be and remain free from all defects, latent or otherwise, with respect to workmanship, materials and installation in accordance with Utility-approved plans and specifications, for a period of two (2) years from the date of the system acceptance by the Utility, and immediately assign the same and the right to enforce the same to the Utility on or before such date.

The Developer shall also provide to the Utility, at Developer's sole expense, such maintenance bond and other form of security acceptable to Utility in such amounts approved by Utility, which by its or their express terms protect and indemnify Utility against any loss, damage, costs, claims, debts or demands by reason of defects, latent or otherwise, in the system to be and remain in effect for two (2) years from the date of the system acceptance by Utility.

In addition to any other promises, guarantees or warranties to be provided by Developer to the Utility hereunder, Developer agrees to protect and indemnify Utility against any loss, damage, costs, claims, debts or demands by reason of defects, latent or otherwise, in the system which could not have been reasonably discovered upon normal engineering inspection, to be and remain in effect for a period of two (2) years from the date of the system's acceptance by Utility.

Developer agrees to transfer to Utility, if so designated by Utility, title to all water distribution and wastewater collection systems installed by Developer or Developer's contractor, which the Utility has agreed shall be owned and maintained by it pursuant to the provisions of this Agreement and shall:

- (a) Deliver a Bill of Sale and No Lien Affidavit in a form acceptable to Utility for such potable water distribution, reclaimed water distribution, and wastewater collection systems.
- (b) Provide copies of invoices and Release of Liens from contractor for installation of the utility systems as well as for any repairs to the Systems which may have been caused by other subcontractors during construction.
- (c) Assign any and all warranties and/or maintenance bonds as set forth herein.
- (d) Provide all operations, maintenance and parts manuals, as-built plans complying with Utility's specifications, and other documents required for operation of the utility system.
- (e) Convey to Utility, if so designated by Utility, easements and/or rights-of-way covering all areas in which potable water, reclaimed water, and wastewater systems are installed, with adequate legal access to same, by recordable document satisfactory to Utility.
- (f) Convey to Utility, if so designated by Utility, by recordable document in form satisfactory to Utility, fee simple title to lift station and pump station sites, along with recordable ingress/egress easement documents.
- (g) Provide a copy of the Project Engineer's final certification of completion to the Florida Department of Environmental Protection certifying installation of all potable water and wastewater facilities in accordance with approved plans.



6. Off-Site Installations - Developer shall further construct all transmission mains, pump stations and appurtenant facilities necessary to connect the On-Site System to the nearest appropriate point in Utility's transmission system, as determined by Utility. Utility may require Developer to oversize off-site transmission mains and appurtenant facilities in a manner consistent with Utility's Wastewater System Master Plan. The costs associated with construction of over-sized facilities which provide Utility with excess capacity for the benefit of other properties may be subject to refundable advance treatment pursuant to Utility's Service Availability Policy, as then in effect. The same construction standards, warranty requirements, maintenance bond requirements, transfer of title by Bill of Sale, and indemnification requirements, as provided under paragraph 5 of this Agreement, shall also apply to the Off-Site installations.

7. Agreement to Serve - Upon the completion of construction of the On-Site and Off-Site Facilities by Developer, or an appropriate phase thereof, and compliance with the terms and conditions of this Agreement and Utility's Service Availability Policy, Utility will allow connection or oversee the connection of the wastewater collection facility, potable water distribution facility, and/or reclaimed water facility installed by Developer to the central facilities of Utility in accordance with all rules, regulations and orders of the applicable governmental authorities. Utility agrees that once it provides potable water, reclaimed water, and/or wastewater service to the customers within the Property that it will continuously provide such service, at its cost and expense, but in accordance with the other provisions of this Agreement, the then current Rate Resolution in effect for Utility, and the requirements of the governmental authorities having jurisdiction over the operations of Utility. Utility shall not be liable for any temporary interruptions in service as a result of equipment failure, emergencies or Act of God.

The covenants and agreements of Developer contained in Paragraphs 5, 6, and 7, hereof shall survive Utility's acceptance of any On-site and Off-site Facilities and Utility's commencement of service to the Property. Should any such covenant or agreement of Developer in fact be outstanding following either or both of such dates, then, notwithstanding any contrary provision contained herein, Utility may, upon thirty (30) days advance written notice and demand for cure mailed to Developer, temporarily interrupt service to the Property until such outstanding covenant or agreement of Developer is satisfied in full. Utility shall not be liable for any temporary interruptions in service as a result of any action authorized or permitted by this paragraph.

8. Application for Service - Developer, or any owner of any parcel of the Property, or any occupant of any residence, building or unit located thereon shall not have the right to and shall not connect any consumer installation to the facilities of Utility until formal written application has been made to Utility by the prospective user of service, or either of them, in accordance with the then effective rules and regulations of Utility and approval for such connection has been granted.

9. Easements - Developer hereby grants and gives to Utility, its successors and assigns, but subject to the terms of this Agreement, the exclusive right or privilege to construct, own, maintain and operate the potable water, reclaimed water, and wastewater facilities to serve the Property in, under, upon, over and across the present and future streets, roads, alleys, utility easements, reserved utility strips and utility sites. Mortgagees, if any, holding prior liens on the Property shall be required to release such liens, subordinate their position or join in the grant or dedication of the easements or rights-of-way, or give to Utility assurance by way of a "non-disturbance agreement", that in the event of foreclosure, mortgagee would continue to recognize the easement rights of Utility. All potable water, reclaimed water, and wastewater collection facilities, save and except installations owned by Developer, or its successors or assigns, shall be covered by easements or rights-of-way if not located within platted or dedicated roads or rights-of-way for utility purposes and there shall be adequate legal access to same.

The use of easements granted by Developer to Utility shall not preclude the use by other utilities of these easements, such as for cable television, telephone, electric, or gas utilities. However, the use of such non-exclusive easements by third parties shall not interfere with Utility's utilization of same. Utility hereby agrees that all easement grants will be utilized in accordance with the established and generally accepted practices of the potable water, reclaimed water, and wastewater industry with respect to the installation of all its facilities in any of the easement areas.



10. Utility's Exclusive Right to Utility Facilities - Developer agrees with Utility that all potable water, reclaimed water, and wastewater facilities accepted by Utility in connection with providing potable water, reclaimed water and wastewater services to the Property, shall at all times remain in the sole, complete and exclusive ownership of Utility, and any person or entity owning any part of the Property or any residence, building or unit constructed or located thereon, shall not have any right, title, claim or interest in and to such facilities or any part of them, for any purpose, including the furnishing of potable water, reclaimed water, and wastewater services to other persons or entities located within or beyond the limits of the Property.

11. Exclusive Right to Provide Service - Developer shall not engage in the business of providing potable water services or sanitary wastewater services to the Property during the period of time Utility provides potable water and wastewater services to the Property. Utility shall have the sole and exclusive right and privilege to provide potable water and wastewater services to the Property and to the occupants of such residence, building or unit constructed thereon.

12. Rates - Utility agrees that the rates to be charged to Developer and individual consumers of potable water and wastewater services shall be those set forth in the then current Rate Resolution most recently adopted by the Board of Supervisors of Utility as may be amended from time to time. However, notwithstanding any provision in this Agreement, Utility, its successors and assigns, may establish, amend or revise, from time to time in the future, and enforce in a reasonable manner, rates or rate schedules so established.

Notwithstanding any provision in this Agreement, Utility may establish, amend or revise, from time to time, in the future, and enforce rules and regulations covering potable water and wastewater services to the Property. However, all such rules and regulations so established by Utility shall at all times be reasonable and subject to such regulations as may be provided by law or contract.

13. Quality of Wastewater - No substance other than domestic wastewater will be placed into the sewage system and delivered to the lines of the Utility directly by Developer. The Developer shall be required to install grease traps for all non-residential kitchen facilities and sand traps if floor drains are connected to the Utility's sanitary wastewater transmission system. Such installation shall be in accordance with the requirements of the Utility. Should any non-domestic wastes, grease or oils, including, but not limited to, floor wax, paint, chlorides, or salt water or any substances and materials which contain any hazardous, flammable, toxic and/or industrial constituents, be directly delivered by Developer to the lines, of the Utility, Developer will be responsible for payment of the cost and expense required in correcting or repairing any resulting damage to the system or property of third parties.

14. Binding Effect of Agreement - This Agreement shall be binding upon and shall inure to the benefit of Developer, Utility and their respective assigns and successors by merger, consolidation, conveyance or otherwise. Any assignment or transfer by Developer shall be subject to Utility approval which shall not be unreasonably withheld provided the assignee or transferee shall acknowledge in writing that it assumes the duties and responsibilities of Developer as set forth in this Agreement.

15. Notice - Until further written notice by either party to the other, all notices provided for herein shall be in writing and transmitted by messenger, by mail or by telegram, and if to Developer, shall be mailed or delivered to Developer at:

Sandridge Land Developers, LLC  
7807 Baymeadows Road, Suite 205  
Jacksonville, Florida 32256



and if to the Utility at:

Clay County Utility Authority  
3176 Old Jennings Road  
Middleburg, Florida 32068-3907

or at such other address as specified in writing by either party to the other.

16. Laws of Florida - This Agreement shall be governed by the laws of the State of Florida and it shall be and become effective immediately upon execution by both parties hereto, subject to any approvals which must be obtained from governmental authority, if applicable.

17. Costs and Attorney's Fees - In the event the Utility or Developer is required to enforce this Agreement by court proceedings, by instituting suit or otherwise, then venue shall lie in Clay County, Florida, and the prevailing party shall be entitled to recover from the other party all cost incurred, including reasonable attorney's fees.

18. Force Majeure - In the event that the performance of this Agreement by either party is prevented or interrupted in consequence of any cause beyond the control of either party, including, but not limited to Act of God or of the public enemy, war, national emergency, allocation or of other governmental restrictions upon the use or availability of labor or materials, civil disorder, strike, embargo, natural disaster or catastrophe, unforeseeable failure or breakdown of transmission, treatment or other facilities, governmental rule, act, order, restriction, regulation, statute, ordinance, or order, decree, judgment, restraining order or injunction of any court, said party shall not be liable for such non-performance.

19. Indemnification - Developer agrees to indemnify and hold the Utility harmless from and against any and all liabilities, claims, damages, costs and expenses (including reasonable attorney's fees) to which it may become subject by reason of or arising out of Developer's performance of this Agreement. This indemnification provision shall survive the actual connection to Utility's potable water, reclaimed water and wastewater systems.

#### MISCELLANEOUS PROVISIONS

20. The rights, privileges, obligations and covenants of Developer and Utility shall survive the completion of the work of Developer with respect to completing the facilities and services to any development phase and to the Property as a whole.

21. This Agreement supersedes all previous agreements or representations, either verbal or written, heretofore in effect between Developer and Utility, made with respect to the matters herein contained, and when duly executed, constitutes the agreement between Developer and Utility. No additions, alterations or variations of the terms of this Agreement shall be valid, nor can provisions of this Agreement be waived by either party, unless such additions, alterations, variations or waivers are expressed in writing and duly signed.

22. Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine, feminine and neuter genders shall each include the others.

23. Whenever approvals of any nature are required by either party to this Agreement, it is agreed that same shall not be unreasonably withheld or delayed.

24. The submission of this Developer Agreement for examination by Developer does not constitute an offer but becomes effective only upon execution thereof by Utility.

25. Failure to insist upon strict compliance of any of the terms, covenants, or conditions herein shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder at any one time or times be deemed a waiver or relinquishment of such right or power at any other time or times.



26. It is because of inducements offered by Developer to Utility that Utility has agreed to provide potable water, reclaimed water, and wastewater services to Developer's project. Capacity reserved hereunder cannot and shall not be assigned by Developer to Third Parties without the written consent of Utility, except in the case of a bona-fide sale of Developer's Property.

27. Utility shall, as aforesaid, at all reasonable times and hours, have the right of inspection of Developer's internal lines and facilities. This provision shall be binding on the successors and assigns of the Developer.

28. The parties hereto recognize that prior to the time Utility may actually commence upon a program to carry out the terms and conditions of this Agreement, Utility may be required to obtain approval from various state and local governmental authorities having jurisdiction and regulatory power over the construction, maintenance, and operation of Utility. The Utility agrees that it will diligently and earnestly make the necessary proper applications to all governmental authorities and will pursue the same to the end that it will use its best efforts to obtain such approval. Developer agrees to provide necessary assistance to Utility in obtaining the approvals provided for herein. Upon execution of this Agreement, Utility may require the payment of a reasonable fee to defray Utility's legal, engineering, accounting and administrative and contingent expense.

29. It shall be Developer's responsibility to provide acceptable as-built drawings of the potable water, wastewater and reclaimed water systems installed by Developer, in accordance with Utility's standard specifications, details and notes, which are to be accepted by Utility for ownership and maintenance, as set forth in paragraph 5 (d) herein; and Utility's charges associated with the review and quality assurance of the CAD as-built survey drawings will be paid directly by Developer's licensed underground utility contractor and shall be provided in accordance with CCUA's "As-built Specifications Standards Manual", which can be obtained from the Utility's website ([www.clayutility.org](http://www.clayutility.org)). It shall be Developer's responsibility to properly instruct his contractor to contact Utility for an estimate of such charges and clarification of the required as-built drawing procedures.

30. It shall be Developer's responsibility or Developer's customers' responsibility, utilizing the project's potable water, reclaimed water, and wastewater service within Developer's project, to apply to Utility for service after the installation of the potable water, reclaimed water, and wastewater utilities have been completed and accepted by Utility. Upon completion of application for potable water, reclaimed water, and wastewater service and payment of the appropriate charges set forth in Utility's then current applicable Rate Resolution, including any security deposits required, service will be initiated to customers within Developer's Property.

31. Developer shall not place any conservation easements over any of the easement lands that contain Utility's existing or proposed water and/or wastewater facilities for the project covered by this Agreement.

32. Developer shall grant or otherwise secure the easements to Utility covering the potable water, reclaimed water, and wastewater facilities that Utility agrees to own and maintain and shall be responsible for providing the legal descriptions and maps for such easements to Utility, as shown on the plans prepared by Taylor & White, Inc., Job Number 20075, as described in Exhibit "C", prior to commencement of this project. This shall include (1) all easements necessary to accommodate water, wastewater, and reclaimed water stubs to adjacent properties; (2) an easement ten (10) feet in width lying parallel and adjacent to all right of way lines within the Developer's Property; (3) any easements within storm drainage retention pond areas or along lot lines that may be necessary to accommodate any storm water harvesting systems that Utility may choose to install within Developer's Property.

33. The landscaping (new or existing) for this project shall not include the planting of any trees within seven and one half feet (7 ft. 6 in.) of any of the water, wastewater and/or reclaimed water mains. In the alternative, Developer shall provide a root barrier, satisfactory to Utility, around the roots of all landscaping, trees, shrubs, etc., that are planted within the road right-of-ways that will potentially impact any of the utilities covered by this Agreement.



It shall be Developer's responsibility to contractually require builders within the Property to establish a workable procedure to assure Utility that the planting of "street trees" within the project provide at least seven and one-half feet (7 ft. 6 in.) of separation from the center of the trees to Utility's mains and services. Otherwise, root barriers are to be installed where the seven and one-half feet (7 ft. 6 in.) criteria is not met. A service charge, subject to Utility's Board of Supervisors approval, may be assessed in order for Utility to inspect and approve the proposed tree locations.

34. The road cross-section, utility placement, and sidewalk placement used within the subdivision streets and right-of-ways shall be consistent with those layouts established by Utility in cooperation with other utilities and the Clay County Engineering Department. Any variance from these standard layouts shall be communicated by Developer to all utilities requiring facilities in the right-of-way and the Clay County Engineering Department, and shall be approved by all such utilities and agencies prior to commencement of construction.

35. It shall be Developer's responsibility, where the engineering plans are reviewed and approved for an entire project (Avonlea Hills Subdivision), but Developer constructs the project in phases, to valve each water stub in such a fashion that connection and extension of service to subsequent phases does not disrupt service to prior phases and such additional valving shall be approved by Utility prior to installation. Each such phase shall be bacteriologically cleared and final certified by the design engineer as complete, including as-built drawings, final close out documents, and final acceptance by Utility, prior to water and wastewater service being initialized.

36. Connection to Utility's existing 12-inch water main and 12-inch reclaimed main, and the construction of the water and reclaimed water infrastructure, including services from the main to the meter locations, shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance. Utility shall own and maintain all facilities upstream of the downstream side of the reclaimed water meters and potable water meters and all facilities downstream of the downstream side of the reclaimed water meters and potable water meters shall be owned and maintained by Developer. All of the water installation shall be in accordance with the plans prepared by Taylor & White, Inc., Job Number 20075 as described in Exhibit "C", or as modified in a manner acceptable to Utility. Utility shall have access to all of the water meters during normal business hours, for meter reading purposes.

37. Connection to Utility's existing 12-inch wastewater main and the construction of the wastewater infrastructure shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance. All wastewater mains 8-inches and larger in size, terminating by a manhole, and all wastewater mains 8-inches and larger in size that are stubbed for future extensions, as shown on the plans prepared Taylor & White, Inc., Job Number 20075, as described in Exhibit "C", shall be owned and maintained by Utility. This includes all wastewater laterals from the 8-inch wastewater mains to Developer's Property line/right-of-way line for each lot. All wastewater installations upstream of Developer's point of connection shall be owned and maintained by Developer, and all installations downstream of this point of connection shall be owned and maintained by Utility. The wastewater pumping station and all ancillary items related to the wastewater pump station shall also be owned and maintained by Utility. All such facilities shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance.

38. Developer shall, by perpetual covenants and restrictions, require each developed lot or parcel within the Property to install an on-site irrigation system in full compliance with Utility's Reclaimed Water Policy (i.e., "Reuse Policy"), a true copy of which, in its current form, is attached hereto as Exhibit "B", and shall require that those systems be operated and maintained in accordance with the rules and regulations of Utility, as well as all governmental agencies having jurisdiction over such reclaimed water systems, and all lots or parcels lying within the Property are hereby so restricted.



39. All irrigation contractors employed by Developer to install reclaimed water irrigation systems within the Property shall be registered with Utility. The criteria for registration is included in Utility's Cross-Connection Control Policy. Once registered, such irrigation contractor shall comply completely with Utility's Cross-Connection Control Policy and Reuse Policy. Cross-connection control inspections will not be conducted for irrigation contractors that are not registered with Utility.

40. All elements of the Florida Department of Environmental Protection rules and regulations regarding the use of reclaimed water within the project will be adhered to at all times, and the Homeowners' Association will continue to be responsible after Developer is no longer in charge of the Avonlea Hills Subdivision. This specifically pertains to the Public Notice (posting of signs) provisions of the Florida Department of Environmental Protection rules and regulations, as well as all specific requirements pertaining to the use of reclaimed water in public areas and on roadways.

41. No wells shall be permitted within or upon the Property for any purpose.

42. The charges shown in paragraph 4(c), "Main Extension Charge – Water" , "Main Extension Charge – Wastewater", and "Main Extension Charge – Reclaimed Water" in the amount of \$103,568.08, of this Agreement, are refundable to Utility who previously paid for the water, wastewater, and reclaimed water main extensions along Sandridge Road.

43. This Agreement does not include any other developments that are planned for this Property. Water, wastewater and/or reclaimed water service to any future/proposed Amenity Center, swimming pool, and/or recreation areas are also not a part of this Agreement. A separate agreement will be entered into when these developments are initiated.

44. This Agreement will need to be executed by Developer, the charges paid (shown on page 2 of Agreement), prior to October 1, 2021, and the construction of the utilities for this total project shall be commenced by October 1, 2021, or this Agreement will be subject to any Service Availability charge increases currently approved, which may be applicable or which may be approved by Utility's Board of Supervisors for the next fiscal year beginning October 1, 2021; and this Agreement is subject to any material cost increases which Utility may experience after October 1, 2021.

[Signatures Begin Next Page]



IN WITNESS WHEREOF, Developer and Utility have executed or have caused this Agreement, with the named Exhibits attached, to be duly executed in several counterparts, each of which counterpart shall be considered an original executed copy of this Agreement.

WITNESSES:

DEVELOPER:

SANDRIDGE LAND DEVELOPERS, LLC,  
a Delaware limited liability company,

Witness: \_\_\_\_\_

Print Name: \_\_\_\_\_

By: \_\_\_\_\_ (Seal)

Graydon E. Miars, Vice President

Witness: \_\_\_\_\_

Print Name: \_\_\_\_\_

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by **GRAYDON E. MIARS**, as **VICE PRESIDENT** of **GREENPOINTE HOLDINGS, LLC**, a Florida limited liability company, **MANAGER** of **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, on behalf of the company, who is personally known to me or has produced \_\_\_\_\_, as identification.

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Notary Public

State of \_\_\_\_\_ at Large

My Commission Expires:



WITNESSES:

UTILITY:

CLAY COUNTY UTILITY AUTHORITY

Witness: \_\_\_\_\_

Print Name: \_\_\_\_\_

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

Jeremy D. Johnston, P.E., M.B.A.  
Executive Director

(Corporate Seal)

Witness: \_\_\_\_\_

Print Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF CLAY

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this \_\_\_\_\_ day of \_\_\_\_\_, **2021**, by **JEREMY D. JOHNSTON**, as **EXECUTIVE DIRECTOR** of the **CLAY COUNTY UTILITY AUTHORITY**, who is personally known to me or who has produced \_\_\_\_\_, as identification.

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Notary Public

State of Florida at Large

My Commission Expires:



**AVONLEA HILLS SUBDIVISION – PHASE 1  
CONSISTING OF 238 LOTS**

**Parcel Numbers**

23-05-25-010101-001-00, 24-05-25-010105-000-00,  
25-05-25-010107-001-00, & 26-05-25-010108-002-00

**EXHIBIT "A"  
Page 1 of 3**

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

COMMENCE AT THE NORTHEAST CORNER OF THE SOUTH ONE-HALF OF SAID SECTION 23, ALSO BEING THE SOUTHWESTERLY CORNER OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3254, PAGE 2058 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE NORTH 64°10'31" EAST, ALONG THE SOUTHEASTERLY LINE OF SAID LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3254, PAGE 2058, A DISTANCE OF 625.13 FEET, TO THE SOUTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3801, PAGE 1449 OF SAID PUBLIC RECORDS; THENCE SOUTHERLY AND EASTERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING FOUR (4) COURSES AND DISTANCES: COURSE NO. 1: SOUTH 17°17'22" WEST, 487.07 FEET; COURSE NO. 2: SOUTH 83°29'44" EAST, 876.64 FEET; COURSE NO. 3: SOUTH 12°06'55" EAST, 532.60 FEET, TO THE POINT OF BEGINNING; COURSE NO. 4: SOUTH 77°48'06" EAST, 521.39 FEET, TO THE NORTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745 OF SAID PUBLIC RECORDS; THENCE SOUTHEASTERLY, SOUTHWESTERLY, SOUTHERLY, NORTHWESTERLY AND NORTHERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING TEN (10) COURSES AND DISTANCES: COURSE NO. 1: SOUTH 31°09'08" EAST, 650.36 FEET; COURSE NO. 2: SOUTH 44°42'54" WEST, 251.08 FEET; COURSE NO. 3: SOUTH 60°19'42" WEST, 1239.12 FEET; THENCE NORTH 29°40'18" WEST, 430.18 FEET; THENCE NORTH 77°01'31" WEST, 198.97 FEET; THENCE SOUTH 86°19'05" WEST, 174.79 FEET; THENCE SOUTH 73°04'09" WEST, 10.81 FEET; THENCE SOUTH 32°38'29" WEST, 58.44 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 324.35 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 89°27'23" WEST, 306.51 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 1800.00 FEET, AN ARC DISTANCE OF 355.68 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 85°23'13" WEST, 355.10 FEET, TO THE ARC OF A CURVE LEADING NORTHERLY; THENCE NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 1080.00 FEET, AN ARC DISTANCE OF 180.61 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 08°05'02" EAST, 180.40 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 630.00 FEET, AN ARC DISTANCE OF 122.20 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 88°05'39" WEST, 122.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHERLY; THENCE SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 36.27 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 10°54'01" WEST, 36.27 FEET; THENCE NORTH 79°57'56" WEST, 60.00 FEET, TO THE ARC OF A CURVE LEADING NORTHERLY; THENCE NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 1260.00 FEET, AN ARC DISTANCE OF 36.43 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 10°51'46" EAST, 36.43 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 630.00 FEET, AN ARC DISTANCE OF 120.95 FEET, SAID ARC



**AVONLEA HILLS SUBDIVISION – PHASE 1  
CONSISTING OF 238 LOTS**

**Parcel Numbers**

23-05-25-010101-001-00, 24-05-25-010105-000-00,  
25-05-25-010107-001-00, & 26-05-25-010108-002-00

**EXHIBIT "A"**  
**Page 2 of 3**

BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 71°34'37" WEST, 120.76 FEET, TO THE ARC OF A CURVE LEADING SOUTHERLY; THENCE SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 1380.00 FEET, AN ARC DISTANCE OF 315.98 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 05°43'10" WEST, 315.29 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 1800.00 FEET, AN ARC DISTANCE OF 60.47 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 68°47'57" WEST, 60.47 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 250.00 FEET, AN ARC DISTANCE OF 148.74 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 84°52'50" WEST, 146.55 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 370.44 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 64°01'25" WEST, 344.01 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 26°07'22" WEST, 139.18 FEET, TO THE ARC OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 670.00 FEET, AN ARC DISTANCE OF 232.88 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 40°58'58" WEST, 231.71 FEET, TO THE ARC OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 180.00 FEET, AN ARC DISTANCE OF 527.82 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 22°21'19" WEST, 358.03 FEET; THENCE NORTH 20°34'38" WEST, 316.37 FEET; THENCE NORTH 22°53'48" EAST, 80.65 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHERLY; THENCE NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 381.63 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 16°08'57" WEST, 352.77 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 350.00 FEET, AN ARC DISTANCE OF 149.81 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 42°55'57" WEST, 148.67 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 59°19'47" WEST, 180.00 FEET; THENCE NORTH 29°31'59" WEST, 21.04 FEET; THENCE SOUTH 61°36'14" WEST, 120.00 FEET; THENCE NORTH 27°33'55" WEST, 18.85 FEET; THENCE NORTH 00°29'48" EAST, 61.04 FEET; THENCE NORTH 86°25'06" WEST, 110.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 160.00 FEET, AN ARC DISTANCE OF 191.48 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 37°51'59" WEST, 180.26 FEET; THENCE SOUTH 72°09'03" WEST, 11.58 FEET; THENCE NORTH 17°50'57" WEST, 180.00 FEET; THENCE SOUTH 72°09'03" WEST, 361.13 FEET; THENCE NORTH 17°50'57" WEST, 499.75 FEET, TO THE ARC OF A CURVE LEADING EASTERLY AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF COUNTY ROAD NO. C-739-B (AN 80 FOOT RIGHT OF WAY, AS NOW



**AVONLEA HILLS SUBDIVISION – PHASE 1  
CONSISTING OF 238 LOTS**

**Parcel Numbers**

23-05-25-010101-001-00, 24-05-25-010105-000-00,  
25-05-25-010107-001-00, & 26-05-25-010108-002-00

**EXHIBIT "A"  
Page 3 of 3**

ESTABLISHED); THENCE, ALONG LAST SAID LINE, RUN THE FOLLOWING THREE (3) COURSES AND DISTANCES: COURSE NO. 1: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 5689.58 FEET, AN ARC DISTANCE OF 1058.96 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 72°54'59" EAST, 1057.43 FEET; COURSE NO. 2: NORTH 78°14'54" EAST, 658.25 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 3: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 1472.40 FEET, AN ARC DISTANCE OF 251.93 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 73°20'48" EAST, 251.62 FEET, TO THE WESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3683, PAGE 1310 OF SAID PUBLIC RECORDS; THENCE SOUTH 00°00'00" WEST, ALONG LAST SAID LINE AND ITS SOUTHERLY PROLONGATION THEREOF, 415.00 FEET; THENCE SOUTH 83°58'53" EAST, 2313.12 FEET, TO THE POINT OF BEGINNING.

CONTAINING 126.13 ACRES, MORE OR LESS.



**EXHIBIT "B"**  
**REUSE POLICY**  
**PAGE 1 OF 2**

**Effective Date** - Thirty (30) days after Board's approval of the policy, for all developments that have not met the filing requirements of the County's Zoning Department, which requires each new development to be reviewed by the Development Review Committee (DRC), or for those developments not requiring DRC approval, which have been quoted charges to connect to the Clay County Utility Authority's (CCUA) water and/or wastewater systems within twelve months prior to the effective date of the reuse policy. A filing for a DRC meeting, which is incomplete as of the effective date of this policy, shall not be considered as filed timely for the prior policy to apply.

If the developer has not commenced substantial construction on his project, which was filed with DRC prior to the effective date of this policy, within fifteen months after the effective date of the policy, then said development shall come under the provisions of this policy.

**Applicability** - This policy will be applicable to all developments that file for a Development Review Committee review after the effective date of this policy. This shall include:

A. Developments occurring under Development of Regional Impact (DRI) agreements which may not be technically required to install residential reuse, but who choose to do so in settlement of minor and/or major modifications to the structure and composition of developments within the DRI. These shall be regulated and charged under this proposed policy and effective date criteria the same as all other developments.

B. Exceptions to the applicability of this policy and/or effective date are as follows:

1. Developments occurring under DRI agreements or Florida Quality Development (FQD) agreements, which are not required by said agreement to install residential reuse and who do not volunteer to provide residential reuse piping systems.
2. Developments which, as of the date of enactment of this policy, own and maintain their own reuse pumping plant and purchase bulk service from the CCUA.
3. Developments which have prepaid connection fees prior to January 1, 1998, at a prior approved rate and still have an inventory of prepaid connections, shall be exempt until such prepaid connections are used up.
4. Developments and/or communities that own, operate and maintain their own reuse infrastructure as of January 1, 1998.

**Developments Required to Install Wastewater Effluent Reuse Piping Systems and Take Reuse Water When it is Available** - All developments occurring after the effective date of this policy will be reviewed by the CCUA staff for feasibility of the installation of a reuse piping system for irrigation purposes. These shall include commercial, public facilities, industrial, as well as residential developments.

**Summary of Criteria to be Utilized by Staff to Evaluate and Determine if Reuse Piping Systems will be Required** -

(1) Financial feasibility of extending a trunk main to an area at that time, or some planned future date, to provide reuse water to the proposed reuse system. This item shall consider the size of the development, distance to nearest master planned reuse trunk main or planned reuse plant, remaining developable property in the area, complexity of existing development of area which trunk mains must pass through, natural geographical barriers (or obstacles), environmental damage, etc.



**EXHIBIT "B"**  
**REUSE POLICY**  
**PAGE 2 OF 2**

- (2) Remaining developable land in the area (new area with very little existing development and much growth potential will be considered more feasible than an already built-out area).
- (3) Availability of adequate reuse water within a reasonable time to service the reuse system.
- (4) CCUA's budgetary restraints.
- (5) Length of time before a reuse plant or pump station is expected to be built in the area.

**Surcharge for Developments not required to Install Reuse Piping Systems** - Due to the built-out condition of certain geographical areas and the other evaluation of feasibility considerations noted above, it will not be practical to require all areas to install reuse piping systems. All developments that are not required to install the reuse system shall pay a surcharge per ERC as its share of the burden of the reuse system installations at a rate set forth in the "proposed charges for service availability".

**Requirement for Installation of an Automatic Sprinkler System** - All developments where reuse piping systems are required shall install or require the installation of an automatic sprinkler irrigation system acceptable to CCUA for the development of each separate parcel (lot) within the development. Such on-site systems shall utilize color-coded pipe for reuse water, functional rain sensors, and automatic controllers and timers.

**Approval of Sprinkler Irrigation Contractors** - It is deemed by CCUA to be important that sprinkler irrigation contractors, who connect to the reuse system, be thoroughly educated with regard to reuse systems in an effort to eliminate any potential cross connection with the potable water system. In this regard, all irrigation contractors installing irrigation systems in conjunction with this reuse program must prequalify with CCUA by providing their credentials and passing a qualification interview with CCUA's staff for the purpose of demonstrating knowledge of the key issues regarding use of reuse water. A current certificate of insurance, acceptable to CCUA, naming the CCUA as an additional insured shall be on file at all times with the CCUA.

**Requirement for Payment of Reuse Base Facility Charge** - All customer classes that have reuse piping systems available shall be required to pay the Base Facility Charge for reuse water whether they use the reuse water or not.

**Requirement for Reuse Meter** - All customer classes that have reuse piping systems available shall pay for the installation of a reuse meter at the same time the domestic meter is requested.

**Wells** - All developments where reuse piping systems are installed shall prohibit the installation of wells for irrigation purposes.

**Responsibility for Design and Installation of Reuse Piping Systems** - Where reuse piping systems are required, the design engineer for the project shall design, at Developer's expense, the reuse piping system for the development and any reasonable trunk mains necessary to connect to the nearest source of reuse water, and developer shall install said system at its expense. The CCUA's existing policy regarding cost sharing for oversized mains, refundable agreements, plan review and approval, and adherence to CCUA's specifications and details, shall apply to these reuse piping systems, the same as the potable water distribution systems and wastewater collection systems.



## EXHIBIT "C"

### DESCRIPTION OF APPROVED CONSTRUCTION PLANS (Less and except plans to be replaced due to minor changes required)

Project: Sandridge Dairy Single Family Residential Development

Engineer: Glynn Taylor, P.E.  
Taylor & White, Inc.  
9556 Historic Kings Road S., Suite 102  
Jacksonville, Florida 32257

Job Number: Job Number 20075

Date: September 23, 2020

Engineer Drawing Number	Description	Approved Plan Date
1	Cover	09/23/2020
2	General Notes, Site Plan, Legend and Abbreviations	09/23/2020
2A	Clay County General Notes	09/23/2020
3	Quantitative Site Plan	09/23/2020
3A	Wetland Flagging and Impacts Map	09/23/2020
4	Pre Development Drainage Map	09/23/2020
5-7	Conceptual Post Development Drainage Map	09/23/2020
8-10	Post Development Drainage Map	09/23/2020
11-12	Erosion and Sediment Control Plan	09/23/2020
13	Erosion and Sediment Control Details & Stormwater Pollution Prevention Plan	09/23/2020
14-18	Geometry Plan	09/23/2020
19-23	Paving and Drainage Plan	09/23/2020
24-28	Neighborhood Site Plan	09/23/2020
29-34	Paving and Drainage Details	09/23/2020
35	Driveway Connection Maintenance of Traffic Plan	09/23/2020
36	Mater Water and Sewer Phase 1	09/23/2020
37	Plan and Profile Key Map	09/23/2020
38-58A	Plan and Profiles	09/23/2020
59-69	Water and Sewer Details	09/23/2020
70	Pump Station Details	09/23/2020
71	Pump Station Electrical Schematic Detail	09/23/2020
72-73	Sleeving Plan	09/23/2020



DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
2-01-21	020121-LO	155061.58	.00		155061.58
CHECK DATE	2-22-21	TOTAL 21	155061.58	.00	155061.58

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
2-01-21	020121-LO	155061.58	.00		155061.58
CHECK DATE	2-22-21	TOTAL 21	155061.58	.00	155061.58

SANDRIDGE  
JACKSONVILLE, FL 32256

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

**SANDRIDGE LAND DEVELOPERS, LLC**7807 BAYMEADOWS ROAD, EAST  
SUITE 205  
JACKSONVILLE, FL 32256  
(904) 996-2485BB&T  
BRANCH BANKING & TRUST  
JACKSONVILLE, FL 32246-849363-9138  
2631

0002

Pay: \*\*\*\*\*One hundred fifty-five thousand sixty-one dollars and 58 cents

DATE

CHECK NO.

AMOUNT

February 22, 2021

2 \$\*\*\*\*155,061.58

PAY  
TO THE  
ORDER  
OFCLAY COUNTY UTILITY AUTHORITY  
3176 OLD JENNINGS ROAD  
MIDDLEBURG, FL 32068-3907



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

**3AIV**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 4
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$293,691.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services contract with Sandridge CDD.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,

or

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

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



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

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

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

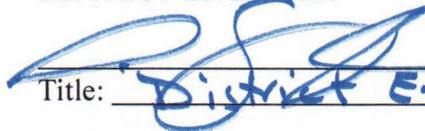
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

  
Title: District Engineer



## Stephanie Schackmann

---

**From:** Anne-Marie James <jaxutilities@jaxum.comcastbiz.net>  
**Sent:** Friday, February 19, 2021 11:09 AM  
**To:** payapp  
**Subject:** Sandridge - Bank Info  
**Attachments:** Voided Check.pdf

Stephanie,  
Here is the account info:

Jax Utilities Management, Inc.  
8812 Alton Avenue  
Jacksonville, FL 32211

BBVA  
Routing Number: 063013924  
Account Number: 71938166

I have also attached a voided check for your reference. Please let me know if need any additional information.

Thank you,

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





JAX UTILITIES MANAGEMENT INC  
BEACHES OFFICE  
8812 ALTON AVE.  
JACKSONVILLE, FL 32211  
PH. 904-855-0111

02-02

BBVA  
BBVA USA  
JACKSONVILLE, FLORIDA

23775

63-1392/630  
66514  
CHECK ARMOR  
FRAUD PROTECTION

PAY TO THE  
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID





**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

February 12, 2021

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

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

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 1 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ 0.00
Contract Sum to Date	\$ 7,593,850.80
Total Completed and Stored to Date	\$ 309,148.42
Retainage:	
5% of Completed Work	\$ 15,457.42
Total Retainage	\$ 15,457.42
 Total Earned Less Retainage	 \$ 293,691.00
Less Previous Certificates for Payment	\$ 0.00
<b>Amount Due this Application</b>	<b>\$ 293,691.00</b>
Balance To Finish, Plus Retainage	\$ 7,300,159.80

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

Sincerely,  
*Taylor & White, Inc.*

D. Glynn Taylor, P.E.  
President  
DGT



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER):

Sandridge Community Development Districtc/o Wrathell, Hunt & Assoc, LLC2300 Glades Rd #410W Boca Raton, FL 33431

PROJECT:

SANDRIDGE- Phase 1 (238 Lots)- Avonlea Rd

APPLICATION NO:

1

FROM (CONTRACTOR):

Jax Utilities Management, Inc

PERIOD TO:

February 5, 2021

CONTRACT FOR:

Underground Infrastructure

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month Number Date Approved		
TOTALS		
Net change by Change Orders	0.00	

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:

Date:

2/5/2021

## 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	\$7,593,850.80
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$7,593,850.80
4. TOTAL COMPLETED AND STORED TO DATE	\$309,148.42
5. RETAINAGE	
a. 5 % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$15,457.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$293,691.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$293,691.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$7,300,159.80

State of: FloridaCounty of: DuvalSubscribed and sworn before me this 5th day of February, 2021

Notary Public:

My Commission expires: August 17, 2022

AMOUNT CERTIFIED

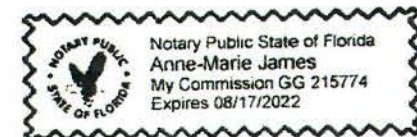
ENGINEER: Taylor & White, Inc

BY:

DATE:

2/12/21

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

\$293,691.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	45,000.00	0.00	5,850.00	0.00	5,850.00	13%	39,150.00
	Mobilization	ls	1	15,000.00	0.00	4,500.00	0.00	4,500.00	30%	10,500.00
	Maint of Traffic	ls	1	5,000.00	0.00	500.00	0.00	500.00	10%	4,500.00
				65,000.00	0.00	10,850.00	0.00	10,850.00	17%	54,150.00
2	CLEARING									
	Clearing & Grubbing	ac	68	238,000.00	0.00	28,000.00	0.00	28,000.00	12%	210,000.00
	Stripping	cy	55,000	192,500.00	0.00	90,587.84	0.00	90,587.84	47%	101,912.16
				430,500.00	0.00	118,587.84	0.00	118,587.84	28%	311,912.16
3	ROADWAYS									
	Grading - Rough	ls	1	18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
	Grading - Fine	ls	1	16,000.00	0.00	0.00	0.00	0.00	0%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00	0.00	0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	0.00	0.00	0.00	0.00	0%	272,025.00
	12" Stabilized Subgrade	sy	35,700	210,630.00	0.00	0.00	0.00	0.00	0%	210,630.00
	Asphalt 1" (1st lift)	sy	23,250	181,350.00	0.00	0.00	0.00	0.00	0%	181,350.00
	Asphalt 1" (2nd lift)	sy	23,250	197,625.00	0.00	0.00	0.00	0.00	0%	197,625.00
	Prime	sy	23,250	46,500.00	0.00	0.00	0.00	0.00	0%	46,500.00
				1,154,530.00	0.00	0.00	0.00	0.00	0%	1,154,530.00
4	EARTHWORK									
	Lot Fill	ea	238	119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM									
	Pond Excavation	cy	49,900	199,600.00	0.00	0.00	0.00	0.00	0%	199,600.00
	As-Builts	ls	1	6,500.00	0.00	0.00	0.00	0.00	0%	6,500.00
				206,100.00	0.00	0.00	0.00	0.00	0%	206,100.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	0.00	0.00	0.00	0.00	0%	(250,000.00)
				(250,000.00)	0.00	0.00	0.00	0.00	0%	(250,000.00)
8	SEED/MULCH & SOD									
	Site Grassing	sy	255,000	114,750.00	0.00	0.00	0.00	0.00	0%	114,750.00
	Site Sod	sy	40,000	120,000.00	0.00	0.00	0.00	0.00	0%	120,000.00
				234,750.00	0.00	0.00	0.00	0.00	0%	234,750.00
9	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	32	169,600.00	0.00	0.00	0.00	0.00	0%	169,600.00
	Manholes	ea	21	98,700.00	0.00	0.00	0.00	0.00	0%	98,700.00
	12" x 18" ERCP	lf	112	7,392.00	0.00	0.00	0.00	0.00	0%	7,392.00
	Type E Inlets	ea	26	101,400.00	0.00	0.00	0.00	0.00	0%	101,400.00
	Type C Inlets	ea	2	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00
	18" MES	ea	4	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00
	12" x 15" MES	ea	4	4,400.00	0.00	0.00	0.00	0.00	0%	4,400.00
	24" MES w/ Rip Rap	ea	12	16,800.00	0.00	0.00	0.00	0.00	0%	16,800.00
	36" MES	ea	2	4,600.00	0.00	0.00	0.00	0.00	0%	4,600.00
	42" MES	ea	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	30" MES	ea	4	7,400.00	0.00	0.00	0.00	0.00	0%	7,400.00
	18" HDPE	lf	3,400	108,800.00	0.00	0.00	0.00	0.00	0%	108,800.00
	24" HDPE	lf	2,660	138,320.00	0.00	0.00	0.00	0.00	0%	138,320.00
	36" HDPE	lf	420	39,060.00	0.00	0.00	0.00	0.00	0%	39,060.00
	30" HDPE	lf	1,620	132,030.00	0.00	0.00	0.00	0.00	0%	132,030.00
	42" HDPE	lf	460	57,040.00	0.00	0.00	0.00	0.00	0%	57,040.00
	Dewatering	ls	1	38,000.00	0.00	0.00	0.00	0.00	0%	38,000.00
	Concrete Weir Structure	ea	1	14,800.00	0.00	0.00	0.00	0.00	0%	14,800.00
	Double Curb Inlets	ea	9	53,100.00	0.00	0.00	0.00	0.00	0%	53,100.00
	Top Adjustments	ea	90	67,500.00	0.00	0.00	0.00	0.00	0%	67,500.00
				1,077,442.00	0.00	0.00	0.00	0.00	0%	1,077,442.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B		C		D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	UNDERDRAIN									
	Underdrain	lf	3,688	110,640.00	0.00	0.00	0.00	0.00	0%	110,640.00
	Clean Outs	ea	23	8,050.00	0.00	0.00	0.00	0.00	0%	8,050.00
				118,690.00	0.00	0.00	0.00	0.00	0%	118,690.00
11	TV INSPECTION STORM									
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	8,669	346,760.00	0.00	0.00	0.00	0.00	0%	346,760.00
	Lined Manhole	ea	1	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00
	Sewer Services	ea	238	142,800.00	0.00	0.00	0.00	0.00	0%	142,800.00
	Type A Manholes	ea	47	329,000.00	0.00	0.00	0.00	0.00	0%	329,000.00
	Dewater	ls	1	150,000.00	0.00	30,000.00	0.00	30,000.00	20%	120,000.00
	Benchdown & Backfill	lf	1,750	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
	Adjustments	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				1,030,560.00	0.00	30,000.00	0.00	30,000.00	3%	1,000,560.00
14	CCUA PUMP STATION									
	Wetwell	ls	1	171,500.00	0.00	0.00	0.00	0.00	0%	171,500.00
	Piping	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
	Pumps & Panel	ls	1	75,000.00	0.00	0.00	0.00	0.00	0%	75,000.00
	Fence	ls	1	12,500.00	0.00	0.00	0.00	0.00	0%	12,500.00
	Concrete Paving & Stone	ls	1	36,200.00	0.00	0.00	0.00	0.00	0%	36,200.00
	Electric for Lift Station	ls	1	29,000.00	0.00	0.00	0.00	0.00	0%	29,000.00
				359,200.00	0.00	0.00	0.00	0.00	0%	359,200.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
15	<b>FORCE MAIN</b>									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	0.00	0.00	0.00	0.00	0%	79,200.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	0.00	0.00	0.00	0.00	0%	24,244.00
	8" Gate Valve	ea	1	1,400.00	0.00	0.00	0.00	0.00	0%	1,400.00
	6" Gate Valve	ea	1	1,100.00	0.00	0.00	0.00	0.00	0%	1,100.00
	Air Release Valve	ea	3	16,500.00	0.00	0.00	0.00	0.00	0%	16,500.00
	8" x 12" Tie In	ea	1	3,200.00	0.00	0.00	0.00	0.00	0%	3,200.00
				125,644.00	0.00	0.00	0.00	0.00	0%	125,644.00
16	<b>TV INSPECTION SEWER</b>									
	TV Inspection & Report	lf	8,699	52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
17	<b>WATER DISTRIBUTION SYSTEM</b>									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	0.00	0.00	0.00	0.00	0%	120,120.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	0.00	0.00	0.00	0.00	0%	138,880.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	0.00	0.00	0.00	0.00	0%	12,537.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	0.00	0.00	0.00	0.00	0%	2,205.00
	10" Gate Valve	ea	6	21,000.00	0.00	0.00	0.00	0.00	0%	21,000.00
	8" Gate Valve	ea	11	15,400.00	0.00	0.00	0.00	0.00	0%	15,400.00
	6" Gate Valve	ea	19	20,900.00	0.00	0.00	0.00	0.00	0%	20,900.00
	10" x 12" Tie In	ea	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	0.00	0.00	0.00	0.00	0%	74,800.00
	Flushing Hydrant	ea	6	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00
	Services	ea	234	140,400.00	0.00	0.00	0.00	0.00	0%	140,400.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00	0.00	0.00	0%	8,784.00
	Adjustments	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				585,526.00	0.00	0.00	0.00	0.00	0%	585,526.00
18	<b>WATER &amp; SEWER AS-BUILTS</b>									
	As-Builts	ls	1	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	<b>SLEEVING PLAN</b>									
	4"	ea	8	6,400.00	0.00	0.00	0.00	0.00	0%	6,400.00
	3"	ea	8	5,600.00	0.00	0.00	0.00	0.00	0%	5,600.00
	2.5"	ea	5	3,250.00	0.00	0.00	0.00	0.00	0%	3,250.00
	2"	ea	8	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00
				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.00
20	<b>RE-USE WATER DISTRIBUTION</b>									
	8" Main & Fittings	lf	6,809	224,697.00	0.00	0.00	0.00	0.00	0%	224,697.00
	6" Main & Fittings	lf	888	21,312.00	0.00	0.00	0.00	0.00	0%	21,312.00
	4" Main & Fittings	lf	974	16,558.00	0.00	0.00	0.00	0.00	0%	16,558.00
	8" Gate Valve	ea	27	37,800.00	0.00	0.00	0.00	0.00	0%	37,800.00
	6" Gate Valve	ea	3	3,300.00	0.00	0.00	0.00	0.00	0%	3,300.00
	Flush Hydrant	ea	7	14,000.00	0.00	0.00	0.00	0.00	0%	14,000.00
	Testing	lf	8,761	7,008.80	0.00	0.00	0.00	0.00	0%	7,008.80
	Adjustments	ls	1	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00
	Services	ea	240	144,000.00	0.00	0.00	0.00	0.00	0%	144,000.00
				478,675.80	0.00	0.00	0.00	0.00	0%	478,675.80
21	<b>EROSION &amp; SEDIMENT CONTROL</b>									
	Errosion Control NPDES	ls	1	18,000.00	0.00	2,700.00	0.00	2,700.00	15%	15,300.00
	Silt Fence	lf	12,500	18,750.00	0.00	13,779.60	0.00	13,779.60	73%	4,970.40
	Construction Entrance	ea	2	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
	Inlet Protection	ea	90	27,000.00	0.00	0.00	0.00	0.00	0%	27,000.00
				69,750.00	0.00	16,479.60	0.00	16,479.60	24%	53,270.40
22	<b>STORMWATER POLLUTION PREV PLAN</b>									
	SWPP	ls	1	1,000.00	0.00	150.00	0.00	150.00	15%	850.00
				1,000.00	0.00	150.00	0.00	150.00	15%	850.00
23	<b>UNSUITABLE R&amp;R (ENTIRE PROPERTY)</b>									
	Remove & Replace	cy	1,000	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00



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

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00	0.00	0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
				47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	0.00	40,000.00	0.00	40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	0.00	40,000.00	0.00	40,000.00	100%	0.00
				80,000.00	0.00	80,000.00	0.00	80,000.00	100%	0.00
SUB-TOTAL (Ph1 - 238 Lots)				6,376,656.80	0.00	256,067.44	0.00	256,067.44	4%	6,120,589.36



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	0.00	3,375.00	0.00	3,375.00	15%	19,125.00
	Mobilization	ls	1	12,000.00	0.00	3,600.00	0.00	3,600.00	30%	8,400.00
	Maint of Traffic	ls	1	5,000.00	0.00	500.00	0.00	500.00	10%	4,500.00
				39,500.00	0.00	7,475.00	0.00	7,475.00	19%	32,025.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	0.00	7,000.00	0.00	7,000.00	22%	24,500.00
	Stripping	cy	7,300	25,550.00	0.00	22,711.08	0.00	22,711.08	89%	2,838.92
				57,050.00	0.00	29,711.08	0.00	29,711.08	52%	27,338.92
3	ROADWAYS									
	Grading - Rough	ls	1	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00	0.00	0.00	0%	4,500.00
	Dress Up	ls	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	Miami Curb (incl backfill)	lf	3,650	41,610.00	0.00	0.00	0.00	0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	0.00	0.00	0.00	0.00	0%	67,860.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	0.00	0.00	0.00	0.00	0%	38,999.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00	0.00	0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00	0.00	0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	0.00	0.00	0.00	0%	11,600.00
				279,109.00	0.00	0.00	0.00	0.00	0%	279,109.00
4	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
5	POND EXCAVATION & BERM									
	Pond Excavation	cy	35,800	143,200.00	0.00	0.00	0.00	0.00	0%	143,200.00
	As-Builts	ls	1	2,500.00	0.00	0.00	0.00	0.00	0%	2,500.00
				145,700.00	0.00	0.00	0.00	0.00	0%	145,700.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	CLAY COUNTY POND										
	Excavation	cy	56,800	227,200.00	0.00	0.00	0.00	0.00	0%	227,200.00	
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	
	As-Builts	ls	1	2,500.00	0.00	0.00	0.00	0.00	0%	2,500.00	
				254,700.00	0.00	0.00	0.00	0.00	0%	254,700.00	
7	SEED/MULCH & SOD										
	Site Grassing	sy	16,100	7,245.00	0.00	0.00	0.00	0.00	0%	7,245.00	
	Site Sod	sy	9,900	29,700.00	0.00	0.00	0.00	0.00	0%	29,700.00	
				36,945.00	0.00	0.00	0.00	0.00	0%	36,945.00	
8	STORM DRAINAGE SYSTEM										
	Curb Inlets	ea	2	10,600.00	0.00	0.00	0.00	0.00	0%	10,600.00	
	Type E Inlets	ea	2	7,800.00	0.00	0.00	0.00	0.00	0%	7,800.00	
	36" HDPE	lf	480	44,640.00	0.00	0.00	0.00	0.00	0%	44,640.00	
	30" HDPE	lf	240	19,560.00	0.00	0.00	0.00	0.00	0%	19,560.00	
	Dewatering	ls	1	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	
	Top Adjustments	ea	4	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	
				89,600.00	0.00	0.00	0.00	0.00	0%	89,600.00	
9	UNDERDRAIN										
	Underdrain	lf	80	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	
	Clean Outs	ea	5	1,750.00	0.00	0.00	0.00	0.00	0%	1,750.00	
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00	
10	TV INSPECTION STORM										
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00	
				7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00	
11	PAVING & DRAINAGE AS-BUILTS										
	As-Builts	ls	1	7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00	
				7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00	



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	193	7,720.00	0.00	0.00	0.00	0.00	0%	7,720.00
	Type A Manholes	ea	1	7,000.00	0.00	0.00	0.00	0.00	0%	7,000.00
	Adjustments	ls	1	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	0.00	500.00	0.00	500.00	50%	500.00
				16,720.00	0.00	500.00	0.00	500.00	3%	16,220.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
				1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
14	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,362	53,118.00	0.00	0.00	0.00	0.00	0%	53,118.00
	10" x 12" Tie In	ea	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	10" Gate Valve	ea	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Flushing Hydrant	ea	1	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00
	Services	ea	5	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00	0.00	0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
				78,480.00	0.00	0.00	0.00	0.00	0%	78,480.00
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
				8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
16	SLEEVING PLAN									
	4"	ea	6	4,800.00	0.00	0.00	0.00	0.00	0%	4,800.00
	3"	ea	6	4,200.00	0.00	0.00	0.00	0.00	0%	4,200.00
	2.5"	ea	4	2,600.00	0.00	0.00	0.00	0.00	0%	2,600.00
	2"	ea	6	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				14,600.00	0.00	0.00	0.00	0.00	0%	14,600.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 1  
Application Date 2/5/2021  
Period To 2/5/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	lf	665	29,925.00	0.00	0.00	0.00	0.00	0%	29,925.00
	10" x 12" Tie In	lf	1	9,500.00	0.00	0.00	0.00	0.00	0%	9,500.00
	10" Gate Valve	lf	1	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00
	Testing	lf	665	532.00	0.00	0.00	0.00	0.00	0%	532.00
	Adjustments	ls	1	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00
				46,457.00	0.00	0.00	0.00	0.00	0%	46,457.00
18	EROSION & SEDIMENT CONTROL									
	Errosion Control NPDES	ls	1	12,000.00	0.00	1,800.00	0.00	1,800.00	15%	10,200.00
	Silt Fence	lf	4,000	6,000.00	0.00	3,444.90	0.00	3,444.90	57%	2,555.10
	Construction Entrance	ea	2	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00
	Inlet Protection	ea	6	1,800.00	0.00	0.00	0.00	0.00	0%	1,800.00
				25,800.00	0.00	5,244.90	0.00	5,244.90	20%	20,555.10
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	ls	1	1,000.00	0.00	150.00	0.00	150.00	15%	850.00
				1,000.00	0.00	150.00	0.00	150.00	15%	850.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	100	300.00	0.00	0.00	0.00	0.00	0%	300.00
				300.00	0.00	0.00	0.00	0.00	0%	300.00
21	TESTING ALLOWANCE									
	Testing	ls	1	13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **1**  
Application Date **2/5/2021**  
Period To **2/5/2021**

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
22	SIDEWALKS & ADA HANDICAP RAMPS										
	Sidewalks	sy	1,045	47,025.00	0.00	0.00	0.00	0.00	0%	47,025.00	
	HC Ramps	ea	14	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00	
				65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00	
23	BONDING										
	Payment Bond	ls	1	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00	
	Performance Bond	ls	1	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00	
				10,000.00	0.00	10,000.00	0.00	10,000.00	100%	0.00	
SUB-TOTAL (Avonlea Rd)				1,217,194.00	0.00	53,080.98	0.00	53,080.98	4%	1,164,113.02	



**CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF LIEN  
PAYMENT APPLICATION # 1**

*Sandridge Community Development District*

**Contractor's Affidavit for Payment and Conditional Release of Lien:**

The undersigned, on behalf of the Contractor, certifies, to the best of its knowledge, the following:

1. All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
2. Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
3. All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor further certifies that all claims for labor and materials have been paid or will be paid with the proceeds of this Application for Payment, there are no liens other than permitted encumbrances outstanding against such portions of the project, all required bonds are in full force and effect, and the project can be completed in accordance with plans and specifications, and the project budget relating thereto, on or before the estimated completion date as may be modified pursuant to the agreement between the Contractor and Owner.

Conditional upon receipt of the payment requested in the Application for Payment, the undersigned, on behalf of Contractor, hereby waives and releases any right it may have to claim a lien for labor, materials, or services furnished on this project through the date of the Application for Payment.

By: 

Date: February 5, 2021

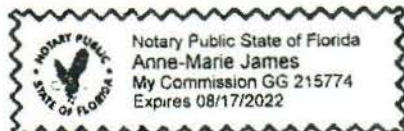
Print Name: Charles D. Freshwater

STATE OF FLORIDA  
COUNTY OF Duval

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 5th day of February, 2021, by Charles D. Freshwater, who is personally known to me or produced N/A as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal: 





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

**3AV**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 5
- (2) Name of Payee pursuant to Acquisition Agreement: Sandridge Land Developers, LLC
- (3) Amount Payable: \$18,055.34
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Bond issuance and construction monies for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

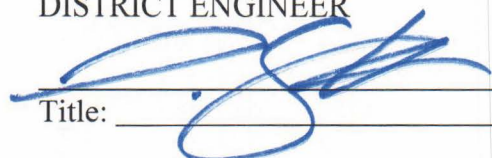
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





## Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

### Bank Address:

BB&T  
200 W. Forsythe Street, Suite 200  
Jacksonville, FL 32202

### Beneficiary Address:

Sandridge Land Developers, LLC  
7807 Baymeadows Road East, Suite 205  
Jacksonville, FL 32256



**Sandridge Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
**2300 Glades Road, Suite 410W • Boca Raton, Florida 334313**  
**Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013**

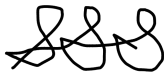
February 19, 2021

Sandridge Community Development District

Dear Glynn:

Please prepare a requisition payable to Sandridge Land Developers in the amount of \$18,055.34 using the attached as support. This is for bond issuance and construction monies funded to the District by the Developer and subsequently to the appropriate vendor in advance of the bond issuance. The funds should be wired via the wiring instructions included.

Thanks, and best regards,



STEPHANIE SCHACKMANN  
Staff Accountant  
**Wrathell, Hunt and Associates, LLC**  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
Phone: 561-571-0010, ext. 303  
Fax: 561-571-0013



9:15 AM

02/19/21

Accrual Basis

**Sandridge CDD**  
**Transactions by Account**  
As of February 19, 2021

Type	Date	Memo	Class	Debit	Credit	Balance
<b>207.000 · Due to Other Funds</b>						0.00
<b>207.299 · Due to Developer - GreenPointe</b>						0.00
General Journal	11/30/2020	FUNDING REQUEST #5	201 - Debt Service Fund		9,692.50	9,692.50
General Journal	11/30/2020	FUNDING REQUEST #5	301 - Capital Projects Fund		200.00	9,892.50
General Journal	12/30/2020	FUNDING REQUEST #6	201 - Debt Service Fund		4,052.50	13,945.00
General Journal	12/30/2020	FUNDING REQUEST #6	301 - Capital Projects Fund		1,865.00	15,810.00
General Journal	01/29/2021	FUNDING REQUEST #7	201 - Debt Service Fund		3,695.00	19,505.00
General Journal	01/29/2021	FUNDING REQUEST #7	301 - Capital Projects Fund		5,575.00	25,080.00
General Journal	02/18/2021	AS TAYLOR AND WHITE INV. 3898 IS BEING PAID DIRECTLY THROUGH A REQUISITION	001 - General Fund		9,692.50	34,772.50
General Journal	02/18/2021	AS TAYLOR AND WHITE INV. 3898 IS BEING PAID DIRECTLY THROUGH A REQUISITION	201 - Debt Service Fund	9,692.50		25,080.00
Total 207.299 · Due to Developer - GreenPointe				9,692.50	34,772.50	25,080.00
Total 207.000 · Due to Other Funds				9,692.50	34,772.50	25,080.00
<b>TOTAL</b>				<b>9,692.50</b>	<b>34,772.50</b>	<b>25,080.00</b>

\*\$200.00 has been funded by the Developer and is eligible for refund to the Developer via the construction account.

\*Note that \$9,692.50, \$4,052.50 & \$3,695.00 are being paid directly to Taylor & White via Requisition #2.

\*\$9,692.50 is currently payable to the Developer directly from the District's general fund operating account as Funding Request #5 has been funded.

\*\$4,052.50 & \$3,695.00 will be payable to the Developer directly from the District's general fund operating account if/when Funding Requests #6 & 7 are funded.

\*\$1,865.00 and \$5,575.00 will be eligible for refund to the Developer if/when Funding Requests #6 & 7 are paid. These invoices will be paid directly to the contractor via requisition.



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

November 23, 2020

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

Bill Number 118588  
Billed through 10/31/2020

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

10/16/20	LMG	Prepare drafts of EJCDC form of agreement, general conditions, supplementary conditions, and forms of payment and performance bonds.	0.80 hrs
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Total fees for this matter	\$200.00
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### MATTER SUMMARY

Gentry, Lauren M.	0.80 hrs	250 /hr	\$200.00
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TOTAL FEES	\$200.00
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TOTAL CHARGES FOR THIS MATTER	<u>\$200.00</u>
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### BILLING SUMMARY

Gentry, Lauren M.	0.80 hrs	250 /hr	\$200.00
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TOTAL FEES	\$200.00
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TOTAL CHARGES FOR THIS BILL	<u>\$200.00</u>
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**Please include the bill number with your payment.**

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10:06 AM

02/19/21

Accrual Basis

**Sandridge CDD**  
**Transactions by Account**  
 All Transactions

Type	Date	Memo	Class	Debit	Credit	Balance
<b>207.000 · Due to Other Funds</b>						
<b>207.300 · Due to Developer - Wood Dev</b>						
General Journal	07/31/2020	FUNDING REQUEST #1	201 - Debt Service Fund		5,250.00	5,250.00
General Journal	08/31/2020	FUNDING REQUEST #2	201 - Debt Service Fund		5,216.00	10,466.00
General Journal	09/30/2020	FUNDING REQUEST #4A	201 - Debt Service Fund		7,389.34	17,855.34
Total 207.300 · Due to Developer - Wood Dev				0.00	17,855.34	17,855.34
Total 207.000 · Due to Other Funds				0.00	17,855.34	17,855.34
<b>TOTAL</b>				<b>0.00</b>	<b>17,855.34</b>	<b>17,855.34</b>



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

July 22, 2020

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

Bill Number 116003  
Billed through 06/30/2020

## Bond Validation

**SNDCDD 00102 JLK**

### FOR PROFESSIONAL SERVICES RENDERED

05/22/20	JLK	Begin review of ER and AM reports; begin review of MTI; begin review of opinion draft.	1.00 hrs
05/26/20	JLK	Review draft MTI and draft form of issuer counsel opinion and transmit same to bond counsel.	1.40 hrs
05/27/20	JLK	Review bond delegation resolution; review MTI; review STI; review draft engineer's report and provide comments to same; review draft assessment methodology and provide comments to same.	4.30 hrs
05/29/20	JLK	Confer with MBS regarding status of financing team and information regarding project.	0.40 hrs
06/04/20	JLK	Confer with Wilson regarding review of MTI, STI and delegation resolutions; review comments on same.	0.60 hrs
06/10/20	LMG	Prepare draft validation complaint.	0.50 hrs
06/12/20	LMG	Review Engineer's Report and provide comments; review changes to assessment methodology.	0.80 hrs
06/16/20	JLK	Review validation complaint, updated methodology and exhibits for same; confer with landowner regarding timeline for validation and issuance.	2.20 hrs
06/16/20	LMG	Review and revise validation complaint; provide to financing group for comments.	0.60 hrs
06/17/20	LMG	Review comments to complaint; compile exhibits to complaint.	0.50 hrs
06/18/20	JLK	Review exhibits to validation complaint and begin review of complaint.	1.40 hrs
06/18/20	LMC	Compile exhibits to bond validation complaint; redline comments to same.	0.70 hrs
06/19/20	JLK	Review validation complaint and exhibits; edit same; review updated methodology for validation complaint and transmit same; confer with bond counsel regarding comments.	1.50 hrs
06/19/20	LMC	Compile final exhibits to bond validation complaint; coordinate filing same via	0.50 hrs



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Florida E-Portal.

06/22/20	JLK	Review ASA acceptance of service; review court dates; confer with staff and ASA on same.	0.70 hrs
06/22/20	LMC	Coordinate with Assistant State Attorney; coordinate scheduling hearing; draft acknowledgement of service and provide to Assistant State Attorney.	0.80 hrs
06/23/20	LMG	Review proposed answer to complaint.	0.30 hrs
06/23/20	LMC	Review draft answer; confer with Assistant State Attorney regarding same.	0.50 hrs
06/26/20	LMG	Prepare draft notice and order to show cause.	0.50 hrs
Total fees for this matter			\$5,250.00

### **MATTER SUMMARY**

Kilinski, Jennifer L.	13.50 hrs	300 /hr	\$4,050.00
Clavenna, Lydia M. - Paralegal	2.50 hrs	160 /hr	\$400.00
Gentry, Lauren M.	3.20 hrs	250 /hr	\$800.00

TOTAL FEES	\$5,250.00
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<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$5,250.00</b>
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### **BILLING SUMMARY**

Kilinski, Jennifer L.	13.50 hrs	300 /hr	\$4,050.00
Clavenna, Lydia M. - Paralegal	2.50 hrs	160 /hr	\$400.00
Gentry, Lauren M.	3.20 hrs	250 /hr	\$800.00

TOTAL FEES	\$5,250.00
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<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$5,250.00</b>
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**Please include the bill number with your payment.**

**WIRE/ACH Information**

**Synovus Bank**

**Hopping Green & Sams, P.A.**

**Acct. #: 3270103901**

**ABA #: 061100606**



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

August 20, 2020

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

Bill Number 116608  
Billed through 07/31/2020

## Bond Validation

**SNDCDD 00102 JLK**

### FOR PROFESSIONAL SERVICES RENDERED

07/02/20	LMG	Research authority regarding remote court proceedings; calculate deadlines regarding notice and order to show cause.	0.40 hrs
07/02/20	LMG	Review and revise uniform method of collection hearing notice and hearing mailed and published notices; send to assessment consultant for comments.	0.60 hrs
07/02/20	LMC	Review available hearing dates; pull judge's policies for same.	0.50 hrs
07/06/20	LMC	Review status of bond validation in docket; update checklist for same.	0.80 hrs
07/07/20	LMG	Revise draft notice and order to show cause to incorporate electronic meeting language; prepare prehearing memorandum of law; review court's procedures regarding electronic hearing participation.	1.40 hrs
07/07/20	LMC	Prepare exhibit checklist for joint stipulation.	0.70 hrs
07/10/20	LMG	Confer with Clavenna regarding preparation of joint stipulation.	0.40 hrs
07/10/20	LMC	Confer with Gentry regarding joint stipulation.	0.20 hrs
07/14/20	LMG	Review and file affidavit for mailing assessment notices.	0.20 hrs
07/14/20	LMC	Prepare draft joint stipulation.	1.20 hrs
07/16/20	JLK	Confer regarding meeting date; review updated notice; preparation of outline/testimony and confer with team on same.	0.80 hrs
07/16/20	LMC	Calendar bond validation deadlines according to judge's policies; prepare certificates to joint stipulation exhibits; update draft joint stipulation.	2.50 hrs
07/21/20	LMG	Analyze remote meeting procedures; confer with Clavenna regarding preparation of joint stipulation.	0.60 hrs
07/21/20	LMC	Confer regarding hearing; update notice and order to show cause.	0.50 hrs
07/22/20	JLK	Review NOSC and provide comments to same; confer regarding Zoom operations.	0.40 hrs



07/22/20	LMG	Review and revise notice and order to show cause.	0.80 hrs
07/22/20	LMC	Transmit notice and order to show cause to Assistant State Attorney; transmit updated hearing information.	0.60 hrs
07/23/20	JLK	Review judicial order and options; review cover letter and NOSC and confer with JA on same.	0.80 hrs
07/23/20	LMG	Review and revise final notice and order to show cause and cover letter to judicial assistant.	0.40 hrs
07/24/20	LMG	Review and finalize equalization assessment resolution; prepare for assessment hearing.	0.60 hrs
07/27/20	JLK	Confer with JA and Gentry on publication deadlines and publication confirmation for hearing.	0.30 hrs
07/27/20	LMG	Prepare sample bond validation testimony for district manager, engineer, and chair; coordinate publication of notice and order to show cause; review ad proof.	1.70 hrs
07/27/20	LMC	Coordinate with County Clerk regarding notice and order to show cause; coordinate with newspaper for publication of same; prepare certificate of trustee for joint stipulation; request needed documents from district manager's office.	3.00 hrs
07/28/20	LMC	Confer with U.S. Bank National Association regarding certificate of trustee.	0.30 hrs
07/30/20	LMC	Update joint stipulation of evidence; confirm first run of publication of notice and order to show cause.	1.40 hrs
07/30/20	LMG	Confer with Clavenna regarding preparation of joint stipulation.	0.30 hrs
07/31/20	LMG	Review and revise joint stipulation and prehearing memorandum of law.	0.60 hrs
07/31/20	LMC	Revise joint stipulation of evidence; pull and calendar pre-hearing memorandum of law deadline.	1.50 hrs

Total fees for this matter	\$4,802.00
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**DISBURSEMENTS**

Filing Fee	414.00
Total disbursements for this matter	\$414.00

**MATTER SUMMARY**

Kilinski, Jennifer L.	2.30 hrs	300 /hr	\$690.00
Clavenna, Lydia M. - Paralegal	13.20 hrs	160 /hr	\$2,112.00
Gentry, Lauren M.	8.00 hrs	250 /hr	\$2,000.00

TOTAL FEES	\$4,802.00
TOTAL DISBURSEMENTS	\$414.00



**TOTAL CHARGES FOR THIS MATTER****\$5,216.00****BILLING SUMMARY**

Kilinski, Jennifer L.	2.30 hrs	300 /hr	\$690.00
Clavenna, Lydia M. - Paralegal	13.20 hrs	160 /hr	\$2,112.00
Gentry, Lauren M.	8.00 hrs	250 /hr	\$2,000.00

TOTAL FEES

\$4,802.00

TOTAL DISBURSEMENTS

\$414.00

**TOTAL CHARGES FOR THIS BILL****\$5,216.00****Please include the bill number with your payment.****WIRE/ACH Information****Synovus Bank****Hopping Green & Sams, P.A.****Acct. #: 3270103901****ABA #: 061100606**

538.850

200



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

October 12, 2020

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

Bill Number 117727  
Billed through 09/30/2020

## Bond Validation

**SNDCDD 00102 JLK**

### FOR PROFESSIONAL SERVICES RENDERED

09/18/20	LMC	Review docket for any filings since bond validation hearing.	0.40 hrs
09/21/20	LMC	Prepare certificate of no appeal.	0.50 hrs
09/22/20	LMG	Review form of certificate of no appeal and document details of final judgment.	0.20 hrs
09/23/20	LMG	Respond to inquiry regarding appeal period; verify appeal status on docket.	0.30 hrs
09/23/20	LMC	Coordinate mailing certificate of no appeal and letter to Clerk regarding same.	0.60 hrs
09/30/20	LMG	Review certificate of no appeal and circulate to bond team; confer with Kilinski regarding 2020 bond issuance.	0.50 hrs
09/30/20	LMC	Save final executed copy of certificate of no appeal to files; review docket.	0.40 hrs
Total fees for this matter			\$554.00

### DISBURSEMENTS

Court Reporter Fee	110.00
United Parcel Service	23.14
Total disbursements for this matter	\$133.14

### MATTER SUMMARY

Clavenna, Lydia M. - Paralegal	1.90 hrs	160 /hr	\$304.00
Gentry, Lauren M.	1.00 hrs	250 /hr	\$250.00
TOTAL FEES			\$554.00
TOTAL DISBURSEMENTS			\$133.14

### **TOTAL CHARGES FOR THIS MATTER**

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**\$687.14**

### BILLING SUMMARY



Clavenna, Lydia M. - Paralegal	1.90 hrs	160 /hr	\$304.00
Gentry, Lauren M.	1.00 hrs	250 /hr	\$250.00

TOTAL FEES	\$554.00
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TOTAL DISBURSEMENTS	\$133.14
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<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$687.14</b>
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**Please include the bill number with your payment.**

**WIRE/ACH Information**

**Synovus Bank**

**Hopping Green & Sams, P.A.**

**Acct. #: 3270103901**

**ABA #: 061100606**

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201



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

September 30, 2020

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

Bill Number 117598  
Billed through 08/31/2020

## Bond Validation

**SNDCDD 00102 JLK**

### **FOR PROFESSIONAL SERVICES RENDERED**

08/03/20	JLK	Review memorandum of law and validation outline and confer with staff on same; begin review of draft testimony and confer regarding schedule for preparation calls on same; begin review of final judgment draft and review ASA correspondence on same.	2.10 hrs
08/03/20	LMG	Prepare sample bond counsel testimony; review and revise sample chair, engineer, and district manager testimony; coordinate trial Zoom conference; distribute draft testimony to bond team.	1.50 hrs
08/03/20	LMC	Prepare case law for pre-hearing memorandum of law.	0.70 hrs
08/04/20	JLK	Review correspondence to ASA and team in preparation for validation hearing; review memorandum of law on same.	0.90 hrs
08/05/20	LMG	Advise on provision of documents for joint stipulation.	0.20 hrs
08/05/20	LMC	Coordinate printing pre-hearing memorandum of law case law binder.	0.40 hrs
08/06/20	LMC	Coordinate Zoom prep hearing with IT; send out calendar invitation for same.	0.70 hrs
08/10/20	LMG	Review memorandum of law; confer with ASA regarding same; confer with Clavenna regarding court's requirements for filing memorandum of law and joint stipulation.	1.10 hrs
08/10/20	LMC	File pre-hearing memorandum of law; transmit copy to judge; update joint stipulation; update certificates to same.	2.20 hrs
08/11/20	LMG	Review remote assessment hearing procedures; confer with Clavenna and district staff regarding compilation of documents for joint stipulation.	0.30 hrs
08/11/20	LMC	Transmit copy of pre-hearing memorandum of law to district manager's office; coordinate getting certificates for joint stipulation; coordinate with district manager's office regarding documents needed for same.	2.00 hrs
08/12/20	JLK	Confer with Gentry regarding validation witness prep, testimony and validation outline.	1.00 hrs
08/12/20	LMG	Confer with supervisors regarding outstanding documents; host Zoom meeting	1.10 hrs



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for preparation of potential bond validation witnesses.

08/12/20	LMC	Follow up regarding joint stipulation documents.	0.50 hrs
08/14/20	LMG	Review status of joint stipulation exhibits and final composite joint stipulation for ASA review; confer with ASA regarding same.	1.20 hrs
08/17/20	LMG	Edit joint stipulation package regarding meeting minutes; coordinate filing of same; review draft cover letter for chambers copy of joint stipulation; draft COVID-19 language for final judgment.	1.30 hrs
08/19/20	LMG	Review and revise proposed final judgment.	0.80 hrs
08/19/20	LMC	Compile list of contact information for hearing; transmit to court.	0.80 hrs
08/20/20	JLK	Prepare outline and index for validation.	0.80 hrs
08/20/20	LMG	Transmit joint stipulation to validation witness group; advise on hearing procedures; prepare hearing presentation.	1.30 hrs
08/21/20	LMG	Confer with opposing counsel regarding proposed final order; coordinate reference materials for validation hearing; review cover letter for submission of proposed final judgment.	0.70 hrs
08/24/20	JLK	Finalize review of validation outline and testimony and attend validation hearing; post hearing wrap up and transmission of final judgment for filing.	1.20 hrs
08/24/20	LMG	Prepare for and attend validation hearing; coordinate appearance on behalf of plaintiff; review final judgment entered by Judge Lester.	2.50 hrs

Total fees for this matter	\$5,968.00
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#### **DISBURSEMENTS**

Document Reproduction	205.00
Legal Advertisement	529.20
Total disbursements for this matter	\$734.20

#### **MATTER SUMMARY**

Kilinski, Jennifer L.	6.00 hrs	300 /hr	\$1,800.00
Clavenna, Lydia M. - Paralegal	7.30 hrs	160 /hr	\$1,168.00
Gentry, Lauren M.	12.00 hrs	250 /hr	\$3,000.00

TOTAL FEES	\$5,968.00
TOTAL DISBURSEMENTS	\$734.20

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$6,702.20</b>
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#### **BILLING SUMMARY**

Kilinski, Jennifer L.	6.00 hrs	300 /hr	\$1,800.00
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Clavenna, Lydia M. - Paralegal	7.30 hrs	160 /hr	\$1,168.00
Gentry, Lauren M.	12.00 hrs	250 /hr	\$3,000.00

TOTAL FEES	\$5,968.00
TOTAL DISBURSEMENTS	\$734.20

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$6,702.20</b>
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**Please include the bill number with your payment.**

**WIRE/ACH Information**  
**Synovus Bank**  
**Hopping Green & Sams, P.A.**  
**Acct. #: 3270103901**  
**ABA #: 061100606**

538.850

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

**3AVI**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 6
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping, Green, & Sams
- (3) Amount Payable: \$7,440.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): RFP package and bid review for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

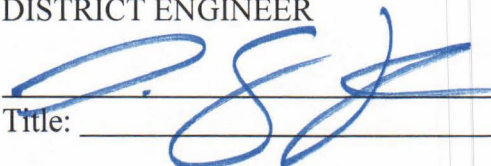
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

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



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

December 23, 2020

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

Bill Number 119409  
Billed through 11/30/2020

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

11/03/20	JLK	Draft RFP package and related documents; transmit advertisement; transmit RFP resolution and form documents for agenda package; draft/review/edit RFP documents package for improvement plan.	1.50 hrs
11/06/20	JLK	Confer regarding updated RFP documents and comments, including bid bond removal and transmit same.	0.60 hrs
11/09/20	JLK	Review RFP package and confer with District Engineer and Gentry on same.	0.70 hrs
11/09/20	LMG	Prepare form of agreement, general conditions, and supplementary conditions, and form of payment and performance bonds for Phase I project; research public meeting requirements related to bid opening.	1.70 hrs
11/11/20	JLK	Review/edit and transmit comments to RFP package, agreement, conditions and proposal forms; confer regarding acquisition processes for same.	1.20 hrs
11/11/20	LMG	Review and provide comments to RFP project manual and associated documents.	0.60 hrs
11/17/20	JLK	Transmit final RFP advertisement; confer regarding access and drainage easement.	0.30 hrs

Total fees for this matter \$1,865.00

### MATTER SUMMARY

Kilinski, Jennifer L.	4.30 hrs	300 /hr	\$1,290.00
Gentry, Lauren M.	2.30 hrs	250 /hr	\$575.00

TOTAL FEES \$1,865.00

**TOTAL CHARGES FOR THIS MATTER** **\$1,865.00**

### BILLING SUMMARY



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Kilinski, Jennifer L.	4.30 hrs	300 /hr	\$1,290.00
Gentry, Lauren M.	2.30 hrs	250 /hr	\$575.00
TOTAL FEES			\$1,865.00
TOTAL CHARGES FOR THIS BILL			----- \$1,865.00

**Please include the bill number with your payment.**

538.800

301



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

January 15, 2021

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

Bill Number 119696  
Billed through 12/31/2020

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

12/05/20	JLK	Review RFI request and respond to same; confer with EOR; draft addendum shell and transmit same.	0.40 hrs
12/08/20	JLK	Review addendum; redraft addendum no 1 and addendum no 2; review development agreement and confer regarding same; confer regarding status of engineers report; review addendum 2 scope and amenity center additions to same.	1.10 hrs
12/08/20	EGRE	Prepare award resolution for Sandridge Dairy Phase 1 project; prepare evaluation matrix for proposals.	0.80 hrs
12/09/20	JLK	Conference call with construction team regarding addendum 2, addendum 1, bidding provisions and interlocal construction of Sandridge road; review and update same; update contract provisions with LD provision; review questions from bidders and confer on same.	1.50 hrs
12/09/20	EGRE	Prepare scoring sheet for Dairy Phase 1 RFP; prepare award letters.	1.60 hrs
12/10/20	JLK	Review correspondence on project and draft Addendum No 3; transmit same.	0.30 hrs
12/10/20	EGRE	Prepare RFQ for architectural services.	0.80 hrs
12/11/20	JLK	Review addendum 3 and conference call on same; review/edit and disseminate scoring matrix; review/disseminate RFQ for architectural services; review/edit notice of intent to award letters and transmit same.	1.20 hrs
12/14/20	JLK	Confer with engineer regarding bid opening, bid tabulations and related information; begin review of bids for legal sufficiency; review/revised Addendum 2.	0.90 hrs
12/15/20	LMG	Review Florida public records exemption for sealed bids; advise district manager on public agenda contents; revise liquidated damages provision for Phase 1 work and review schedule addendum to RFP for Phase 1 work; confer with Kilinski regarding scheduling of Phase 1 work.	2.30 hrs
12/15/20	JLK	Begin preliminary drafting of addendum 4; conference call with landowner on options related to same; review updated agreement form with LD provisions for SWM 1 and edit same; transmit same.	1.40 hrs
12/16/20	LMG	Revise addendum 4 requesting expedited schedules for Phase I infrastructure project; continue reviewing bids received for legal sufficiency; confer with Kilinski regarding evaluation of bids.	1.30 hrs



12/16/20	JLK	Conference call regarding bid process; update/edit and disseminate addendum 4; review bid tab summary and legal sufficiency notice and confer with staff and landowner on same.	2.10 hrs
12/17/20	JLK	Continue review of bids and revised pricing/schedules and update for legal sufficiency; conference call with landowner team on same.	1.80 hrs
12/18/20	JLK	Review Phase 1 LD language and update contract documents on same.	0.70 hrs
12/21/20	LMG	Finalize and compile final contract documents for Phase I project; send to District Manager for coordination of signatures.	0.50 hrs
12/21/20	JLK	Conference call with team on contract and timing; edit contract and supplemental conditions and transmit same.	0.80 hrs
12/29/20	JLK	Confer regarding status of bid numbers compared to ER estimates and update same.	0.30 hrs
Total fees for this matter			\$5,575.00

**MATTER SUMMARY**

Gregory, Emma C.	3.20 hrs	250 /hr	\$800.00
Kilinski, Jennifer L.	12.50 hrs	300 /hr	\$3,750.00
Gentry, Lauren M.	4.10 hrs	250 /hr	\$1,025.00
TOTAL FEES			\$5,575.00

**TOTAL CHARGES FOR THIS MATTER**

-----  
**\$5,575.00**

**BILLING SUMMARY**

Gregory, Emma C.	3.20 hrs	250 /hr	\$800.00
Kilinski, Jennifer L.	12.50 hrs	300 /hr	\$3,750.00
Gentry, Lauren M.	4.10 hrs	250 /hr	\$1,025.00
TOTAL FEES			\$5,575.00

**TOTAL CHARGES FOR THIS BILL**

-----  
**\$5,575.00**

**Please include the bill number with your payment.**

538.800

301



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

**3AVII**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 8
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$550,456.03
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services contract with Sandridge CDD.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

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



## Stephanie Schackmann

---

**From:** Anne-Marie James <jaxutilities@jaxum.comcastbiz.net>  
**Sent:** Friday, February 19, 2021 11:09 AM  
**To:** payapp  
**Subject:** Sandridge - Bank Info  
**Attachments:** Voided Check.pdf

Stephanie,  
Here is the account info:

Jax Utilities Management, Inc.  
8812 Alton Avenue  
Jacksonville, FL 32211

BBVA  
Routing Number: 063013924  
Account Number: 71938166

I have also attached a voided check for your reference. Please let me know if need any additional information.

Thank you,

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





JAX UTILITIES MANAGEMENT INC  
BEACHES OFFICE  
8812 ALTON AVE.  
JACKSONVILLE, FL 32211  
PH. 904-855-0111

02-02

BBVA  
BBVA USA  
JACKSONVILLE, FLORIDA

23775

63-1392/630  
66514  
CHECK ARMOR  
FRAUD PROTECTION

PAY TO THE  
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID





**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

March 9, 2021

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

**RE: Pay Request No. 2 for Sandridge – Phase I**  
**Taylor & White, Inc., Project No: 20076**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 1 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ 0.00
Contract Sum to Date	\$ 7,593,850.80
Total Completed and Stored to Date	\$ 888,575.82
Retainage:	
5% of Completed Work	\$ 44,428.79
Total Retainage	\$ 44,428.79
 Total Earned Less Retainage	 \$
Less Previous Certificates for Payment	\$ 293,691.00
<b>Amount Due this Application</b>	<b>\$ 550,456.03</b>
Balance To Finish, Plus Retainage	\$ 6,749,703.77

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

Sincerely,  
*Taylor & White, Inc.*

D. Glynn Taylor, P.E.  
President  
DGT



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER):

Sandridge Community Development District  
c/o Wrathell, Hunt & Assoc, LLC  
2300 Glades Rd #410W Boca Raton, FL 33431

PROJECT:

**SANDRIDGE**  
- Phase 1 (238 Lots)  
- Avonlea Rd

APPLICATION NO: 2

FROM (CONTRACTOR):

Jax Utilities Management, IncPERIOD TO: March 5, 2021

CONTRACT FOR:

Underground Infrastructure

## CONTRACTORS APPLICATION FOR PAYMENT

## CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	3/4/2021	0.00	0.00
TOTALS			
Net change by Change Orders		0.00	

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, IncBy: Date: 3/5/2021

## 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.

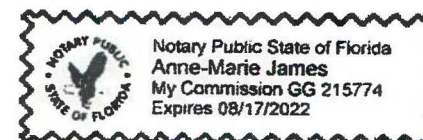
1. ORIGINAL CONTRACT SUM	\$7,593,850.80
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$7,593,850.80
4. TOTAL COMPLETED AND STORED TO DATE	\$888,575.82
5. RETAINAGE	
a. <u>5</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	\$44,428.79
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$844,147.03
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$293,691.00
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$550,456.03
9. BALANCE TO FINISH, PLUS RETAINAGE	\$6,749,703.77
(Line 3 less Line 6)	

State of: Florida County of: DuvalSubscribed and sworn before me 5th day of March 2021Notary Public: My Commission expires: 8/17/2022

AMOUNT CERTIFIED

ENGINEER: Taylor & White, IncBY:  DATE: 3/9/21

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





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

Application # **2**  
 Application Date **3/5/2021**  
 Period To **3/5/2021**

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	45,000.00	5,850.00	2,250.00		8,100.00	18%	36,900.00
	Mobilization	ls	1	15,000.00	4,500.00	750.00		5,250.00	35%	9,750.00
	Maint of Traffic	ls	1	5,000.00	500.00	500.00		1,000.00	20%	4,000.00
				65,000.00	10,850.00	3,500.00	0.00	14,350.00	22%	50,650.00
2	CLEARING									
	Clearing & Grubbing	ac	68	238,000.00	28,000.00	138,600.00		166,600.00	70%	71,400.00
	Stripping	cy	55,000	192,500.00	90,587.84	24,912.16		115,500.00	60%	77,000.00
				430,500.00	118,587.84	163,512.16	0.00	282,100.00	66%	148,400.00
3	ROADWAYS									
	Grading - Rough	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
	Grading - Fine	ls	1	16,000.00	0.00	0.00		0.00	0%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00		0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	0.00	0.00		0.00	0%	272,025.00
	12" Stabilized Subgrade	sy	35,700	210,630.00	0.00	0.00		0.00	0%	210,630.00
	Asphalt 1" (1st lift)	sy	23,250	181,350.00	0.00	0.00		0.00	0%	181,350.00
	Asphalt 1" (2nd lift)	sy	23,250	197,625.00	0.00	0.00		0.00	0%	197,625.00
	Prime	sy	23,250	46,500.00	0.00	0.00		0.00	0%	46,500.00
				1,154,530.00	0.00	0.00	0.00	0.00	0%	1,154,530.00
4	EARTHWORK									
	Lot Fill	ea	238	119,000.00	0.00	11,900.00		11,900.00	10%	107,100.00
				119,000.00	0.00	11,900.00	0.00	11,900.00	10%	107,100.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	0.00	0.00		0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM									
	Pond Excavation	cy	49,900	199,600.00	0.00	29,940.00		29,940.00	15%	169,660.00
	As-Builts	ls	1	6,500.00	0.00	0.00		0.00	0%	6,500.00
				206,100.00	0.00	29,940.00	0.00	29,940.00	15%	176,160.00



PROJECT: SANDRIDGE  
Phase 1 - 238 Lots

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	0.00	(40,000.00)		(40,000.00)	16%	(210,000.00)
				(250,000.00)	0.00	(40,000.00)	0.00	(40,000.00)	16%	(210,000.00)
8	SEED/MULCH & SOD									
	Site Grassing	sy	255,000	114,750.00	0.00	0.00		0.00	0%	114,750.00
	Site Sod	sy	40,000	120,000.00	0.00	0.00		0.00	0%	120,000.00
				234,750.00	0.00	0.00	0.00	0.00	0%	234,750.00
9	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	32	169,600.00	0.00	0.00		0.00	0%	169,600.00
	Manholes	ea	21	98,700.00	0.00	13,818.00		13,818.00	14%	84,882.00
	12" x 18" ERCP	lf	112	7,392.00	0.00	0.00		0.00	0%	7,392.00
	Type E Inlets	ea	26	101,400.00	0.00	5,070.00		5,070.00	5%	96,330.00
	Type C Inlets	ea	2	5,000.00	0.00	0.00		0.00	0%	5,000.00
	18" MES	ea	4	4,000.00	0.00	0.00		0.00	0%	4,000.00
	12" x 15" MES	ea	4	4,400.00	0.00	0.00		0.00	0%	4,400.00
	24" MES w/ Rip Rap	ea	12	16,800.00	0.00	0.00		0.00	0%	16,800.00
	36" MES	ea	2	4,600.00	0.00	0.00		0.00	0%	4,600.00
	42" MES	ea	1	9,500.00	0.00	4,750.00		4,750.00	50%	4,750.00
	30" MES	ea	4	7,400.00	0.00	0.00		0.00	0%	7,400.00
	18" HDPE	lf	3,400	108,800.00	0.00	0.00		0.00	0%	108,800.00
	24" HDPE	lf	2,660	138,320.00	0.00	4,149.60		4,149.60	3%	134,170.40
	36" HDPE	lf	420	39,060.00	0.00	0.00		0.00	0%	39,060.00
	30" HDPE	lf	1,620	132,030.00	0.00	0.00		0.00	0%	132,030.00
	42" HDPE	lf	460	57,040.00	0.00	45,632.00		45,632.00	80%	11,408.00
	Dewatering	ls	1	38,000.00	0.00	7,600.00		7,600.00	20%	30,400.00
	Concrete Weir Structure	ea	1	14,800.00	0.00	0.00		0.00	0%	14,800.00
	Double Curb Inlets	ea	9	53,100.00	0.00	0.00		0.00	0%	53,100.00
	Top Adjustments	ea	90	67,500.00	0.00	0.00		0.00	0%	67,500.00
				1,077,442.00	0.00	81,019.60	0.00	81,019.60	8%	996,422.40



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

Application # **2**  
 Application Date **3/5/2021**  
 Period To **3/5/2021**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
10	UNDERDRAIN									
	Underdrain	lf	3,688	110,640.00	0.00	0.00		0.00	0%	110,640.00
	Clean Outs	ea	23	8,050.00	0.00	0.00		0.00	0%	8,050.00
				118,690.00	0.00	0.00	0.00	0.00	0%	118,690.00
11	TV INSPECTION STORM									
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00
12	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00
13	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	8,669	346,760.00	0.00	31,208.40		31,208.40	9%	315,551.60
	Lined Manhole	ea	1	12,000.00	0.00	0.00		0.00	0%	12,000.00
	Sewer Services	ea	238	142,800.00	0.00	8,568.00		8,568.00	6%	134,232.00
	Type A Manholes	ea	47	329,000.00	0.00	49,350.00		49,350.00	15%	279,650.00
	Dewater	ls	1	150,000.00	30,000.00	37,500.00		67,500.00	45%	82,500.00
	Benchdown & Backfill	lf	1,750	35,000.00	0.00	5,250.00		5,250.00	15%	29,750.00
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				1,030,560.00	30,000.00	131,876.40	0.00	161,876.40	16%	868,683.60
14	CCUA PUMP STATION									
	Wetwell	ls	1	171,500.00	0.00	0.00		0.00	0%	171,500.00
	Piping	ls	1	35,000.00	0.00	0.00		0.00	0%	35,000.00
	Pumps & Panel	ls	1	75,000.00	0.00	0.00		0.00	0%	75,000.00
	Fence	ls	1	12,500.00	0.00	0.00		0.00	0%	12,500.00
	Concrete Paving & Stone	ls	1	36,200.00	0.00	0.00		0.00	0%	36,200.00
	Electric for Lift Station	ls	1	29,000.00	0.00	0.00		0.00	0%	29,000.00
				359,200.00	0.00	0.00	0.00	0.00	0%	359,200.00



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

Application # **2**  
 Application Date **3/5/2021**  
 Period To **3/5/2021**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
15	FORCE MAIN									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	0.00	0.00		0.00	0%	79,200.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	0.00	0.00		0.00	0%	24,244.00
	8" Gate Valve	ea	1	1,400.00	0.00	0.00		0.00	0%	1,400.00
	6" Gate Valve	ea	1	1,100.00	0.00	0.00		0.00	0%	1,100.00
	Air Release Valve	ea	3	16,500.00	0.00	0.00		0.00	0%	16,500.00
	8" x 12" Tie In	ea	1	3,200.00	0.00	0.00		0.00	0%	3,200.00
				125,644.00	0.00	0.00	0.00	0.00	0%	125,644.00
16	TV INSPECTION SEWER									
	TV Inspection & Report	lf	8,699	52,194.00	0.00	0.00		0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
17	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	0.00	0.00		0.00	0%	120,120.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	0.00	0.00		0.00	0%	138,880.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	0.00	0.00		0.00	0%	12,537.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	0.00	0.00		0.00	0%	2,205.00
	10" Gate Valve	ea	6	21,000.00	0.00	0.00		0.00	0%	21,000.00
	8" Gate Valve	ea	11	15,400.00	0.00	0.00		0.00	0%	15,400.00
	6" Gate Valve	ea	19	20,900.00	0.00	0.00		0.00	0%	20,900.00
	10" x 12" Tie In	ea	1	3,500.00	0.00	0.00		0.00	0%	3,500.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	0.00	0.00		0.00	0%	74,800.00
	Flushing Hydrant	ea	6	12,000.00	0.00	0.00		0.00	0%	12,000.00
	Services	ea	234	140,400.00	0.00	0.00		0.00	0%	140,400.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00		0.00	0%	8,784.00
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				585,526.00	0.00	0.00	0.00	0.00	0%	585,526.00
18	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00



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

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SLEEVING PLAN									
4"		ea	8	6,400.00	0.00	0.00		0.00	0%	6,400.00
3"		ea	8	5,600.00	0.00	0.00		0.00	0%	5,600.00
2.5"		ea	5	3,250.00	0.00	0.00		0.00	0%	3,250.00
2"		ea	8	4,000.00	0.00	0.00		0.00	0%	4,000.00
				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.00
20	RE-USE WATER DISTRIBUTION									
8" Main & Fittings		lf	6,809	224,697.00	0.00	0.00		0.00	0%	224,697.00
6" Main & Fittings		lf	888	21,312.00	0.00	0.00		0.00	0%	21,312.00
4" Main & Fittings		lf	974	16,558.00	0.00	0.00		0.00	0%	16,558.00
8" Gate Valve		ea	27	37,800.00	0.00	0.00		0.00	0%	37,800.00
6" Gate Valve		ea	3	3,300.00	0.00	0.00		0.00	0%	3,300.00
Flush Hydrant		ea	7	14,000.00	0.00	0.00		0.00	0%	14,000.00
Testing		lf	8,761	7,008.80	0.00	0.00		0.00	0%	7,008.80
Adjustments		ls	1	10,000.00	0.00	0.00		0.00	0%	10,000.00
Services		ea	240	144,000.00	0.00	0.00		0.00	0%	144,000.00
				478,675.80	0.00	0.00	0.00	0.00	0%	478,675.80
21	EROSION & SEDIMENT CONTROL									
Errrosion Control NPDES		ls	1	18,000.00	2,700.00	540.00		3,240.00	18%	14,760.00
Silt Fence		lf	12,500	18,750.00	13,779.60	0.00		13,779.60	73%	4,970.40
Construction Entrance		ea	2	6,000.00	0.00	4,200.00		4,200.00	70%	1,800.00
Inlet Protection		ea	90	27,000.00	0.00	1,350.00		1,350.00	5%	25,650.00
				69,750.00	16,479.60	6,090.00	0.00	22,569.60	32%	47,180.40
22	STORMWATER POLLUTION PREV PLAN									
SWPP		ls	1	1,000.00	150.00	0.00		150.00	15%	850.00
				1,000.00	150.00	0.00	0.00	150.00	15%	850.00
23	UNSUITABLE R&R (ENTIRE PROPERTY)									
Remove & Replace		cy	1,000	3,000.00	0.00	0.00		0.00	0%	3,000.00
				3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00



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

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	0.00	1,750.00		1,750.00	5%	33,250.00
				35,000.00	0.00	1,750.00	0.00	1,750.00	5%	33,250.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00		0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	0.00	0.00		0.00	0%	47,600.00
				47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
				80,000.00	80,000.00	0.00	0.00	80,000.00	100%	0.00
SUB-TOTAL (Ph1 - 238 Lots)				6,376,656.80	256,067.44	389,588.16	0.00	645,655.60	10%	5,731,001.20



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	3,375.00	1,125.00		4,500.00	20%	18,000.00
	Mobilization	ls	1	12,000.00	3,600.00	600.00		4,200.00	35%	7,800.00
	Maint of Traffic	ls	1	5,000.00	500.00	500.00		1,000.00	20%	4,000.00
				39,500.00	7,475.00	2,225.00	0.00	9,700.00	25%	29,800.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	7,000.00	18,200.00		25,200.00	80%	6,300.00
	Stripping	cy	7,300	25,550.00	22,711.08	(0.00)		22,711.08	89%	2,838.92
				57,050.00	29,711.08	18,200.00	0.00	47,911.08	84%	9,138.92
3	ROADWAYS									
	Grading - Rough	ls	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00		0.00	0%	4,500.00
	Dress Up	ls	1	9,500.00	0.00	0.00		0.00	0%	9,500.00
	Miami Curb (incl backfill)	lf	3,650	41,610.00	0.00	0.00		0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	0.00	0.00		0.00	0%	67,860.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	0.00	0.00		0.00	0%	38,999.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00		0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00		0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	0.00		0.00	0%	11,600.00
				279,109.00	0.00	0.00	0.00	0.00	0%	279,109.00
4	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
5	POND EXCAVATION & BERM									
	Pond Excavation	cy	35,800	143,200.00	0.00	0.00		0.00	0%	143,200.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				145,700.00	0.00	0.00	0.00	0.00	0%	145,700.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **2**  
Application Date **3/5/2021**  
Period To **3/5/2021**

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CLAY COUNTY POND									
	Excavation	cy	56,800	227,200.00	0.00	90,880.00		90,880.00	40%	136,320.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	0.00	0.00		0.00	0%	25,000.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				254,700.00	0.00	90,880.00	0.00	90,880.00	36%	163,820.00
7	SEED/MULCH & SOD									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00		0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	0.00	0.00		0.00	0%	29,700.00
				36,945.00	0.00	0.00	0.00	0.00	0%	36,945.00
8	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	2	10,600.00	0.00	0.00		0.00	0%	10,600.00
	Type E Inlets	ea	2	7,800.00	0.00	0.00		0.00	0%	7,800.00
	36" HDPE	lf	480	44,640.00	0.00	0.00		0.00	0%	44,640.00
	30" HDPE	lf	240	19,560.00	0.00	0.00		0.00	0%	19,560.00
	Dewatering	ls	1	4,000.00	0.00	0.00		0.00	0%	4,000.00
	Top Adjustments	ea	4	3,000.00	0.00	0.00		0.00	0%	3,000.00
				89,600.00	0.00	0.00	0.00	0.00	0%	89,600.00
9	UNDERDRAIN									
	Underdrain	lf	80	2,400.00	0.00	0.00		0.00	0%	2,400.00
	Clean Outs	ea	5	1,750.00	0.00	0.00		0.00	0%	1,750.00
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM									
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00		0.00	0%	7,200.00
				7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
11	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
				7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **2**  
Application Date **3/5/2021**  
Period To **3/5/2021**

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	193	7,720.00	0.00	0.00		0.00	0%	7,720.00
	Type A Manholes	ea	1	7,000.00	0.00	0.00		0.00	0%	7,000.00
	Adjustments	ls	1	1,000.00	0.00	0.00		0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	500.00	300.00		800.00	80%	200.00
				16,720.00	500.00	300.00	0.00	800.00	5%	15,920.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	0.00	0.00		0.00	0%	1,158.00
				1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
14	WATER DISTRIBUTION SYSTEM									
	10" Watermain (Incl fittings, T's, bends)	lf	1,362	53,118.00	0.00	25,496.64		25,496.64	48%	27,621.36
	10" x 12" Tie In	ea	1	9,500.00	0.00	9,500.00		9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	0.00	0.00		0.00	0%	3,500.00
	Flushing Hydrant	ea	1	2,000.00	0.00	0.00		0.00	0%	2,000.00
	Services	ea	5	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00		0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	0.00		0.00	0%	6,000.00
				78,480.00	0.00	34,996.64	0.00	34,996.64	45%	43,483.36
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
				8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
16	SLEEVING PLAN									
	4"	ea	6	4,800.00	0.00	0.00		0.00	0%	4,800.00
	3"	ea	6	4,200.00	0.00	0.00		0.00	0%	4,200.00
	2.5"	ea	4	2,600.00	0.00	0.00		0.00	0%	2,600.00
	2"	ea	6	3,000.00	0.00	0.00		0.00	0%	3,000.00
				14,600.00	0.00	0.00	0.00	0.00	0%	14,600.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	If	665	29,925.00	0.00	26,932.50		26,932.50	90%	2,992.50
	10" x 12" Tie In	If	1	9,500.00	0.00	9,500.00		9,500.00	100%	0.00
	10" Gate Valve	If	1	3,500.00	0.00	0.00		0.00	0%	3,500.00
	Testing	If	665	532.00	0.00	0.00		0.00	0%	532.00
	Adjustments	Is	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
				46,457.00	0.00	36,432.50	0.00	36,432.50	78%	10,024.50
18	EROSION & SEDIMENT CONTROL									
	Errosion Control NPDES	Is	1	12,000.00	1,800.00	600.00		2,400.00	20%	9,600.00
	Silt Fence	If	4,000	6,000.00	3,444.90	755.10		4,200.00	70%	1,800.00
	Construction Entrance	ea	2	6,000.00	0.00	5,400.00		5,400.00	90%	600.00
	Inlet Protection	ea	6	1,800.00	0.00	0.00		0.00	0%	1,800.00
				25,800.00	5,244.90	6,755.10	0.00	12,000.00	47%	13,800.00
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	Is	1	1,000.00	150.00	50.00		200.00	20%	800.00
				1,000.00	150.00	50.00	0.00	200.00	20%	800.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	100	300.00	0.00	0.00		0.00	0%	300.00
				300.00	0.00	0.00	0.00	0.00	0%	300.00
21	TESTING ALLOWANCE									
	Testing	Is	1	13,000.00	0.00	0.00		0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 2  
Application Date 3/5/2021  
Period To 3/5/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
22	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00		0.00	0%	47,025.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00
23	BONDING									
	Payment Bond	ls	1	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
				10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
SUB-TOTAL (Avonlea Rd)				1,217,194.00	53,080.98	189,839.24	0.00	242,920.22	20%	974,273.78



## CHANGE ORDER

Project: SANDRIDGE DAIRY PHASE ONE

Date: 9/5/2021

Change Order No: 1

To Contractor: Jax Utilities Management, Inc

Contract for: SITEWORK

The contract is changed as follows:

ADD 15 CALENDAR DAYS TO THE CONTRACT COMPLETION DUE TO DELAYS BEYOND THE CONTRACTORS CONTROL

ORIGINAL SUBSTANTIAL COMPLETION DATE NOVEMBER 2, 2021 - REVISED SUBSTANTIAL COMPLETION DATE NOVEMBER 20, 2021


FINAL COMPLETION TIME REVISED TO 358 CALENDAR DAYS

The original Contract Sum was:	<u>7,593,850.80</u>
The net change by previously authorized Change Orders:	<u>-</u>
The Contract Sum prior to this Change Order was:	<u>7,593,850.80</u>
The Contract Sum will be increased (decreased) by this Change Order in the amount of:	<u>-</u>
The new Contract Sum including this Change Order will be:	<u>7,593,850.80</u>

ENGINEER

(Signature)

DATE

  
Jax Utilities Management Inc  
CONTRACTOR

(Signature)

9/25/2020  
DATE

OWNER

(Signature)

DATE



**CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF LIEN**

**PAYMENT APPLICATION # 2**

*Sandridge Community Development District*

**Contractor's Affidavit for Payment and Conditional Release of Lien:**

The undersigned, on behalf of the Contractor, certifies, to the best of its knowledge, the following:

1. All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
2. Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
3. All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor further certifies that all claims for labor and materials have been paid or will be paid with the proceeds of this Application for Payment, there are no liens other than permitted encumbrances outstanding against such portions of the project, all required bonds are in full force and effect, and the project can be completed in accordance with plans and specifications, and the project budget relating thereto, on or before the estimated completion date as may be modified pursuant to the agreement between the Contractor and Owner.

Conditional upon receipt of the payment requested in the Application for Payment, the undersigned, on behalf of Contractor, hereby waives and releases any right it may have to claim a lien for labor, materials, or services furnished on this project through the date of the Application for Payment.

By: 

Date: March 5, 2021

Print Name: Charles D. Freshwater

STATE OF FLORIDA

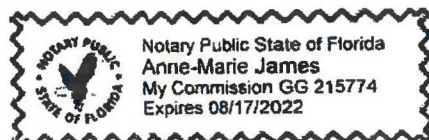
COUNTY OF Duval

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 5th day of March, 20 21, by Charles D. Freshwater, who is personally known to me or produced N/A as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal:









**CONDITIONAL WAIVER AND RELEASE OF LIEN  
PROGRESS PAYMENT**

Customer No: 0719721

The undersigned lienor, in consideration of the partial payment in the amount of \$1,490.64, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 02/28/2021 to JAX UTILITIES MGMT., INC. - IC on the job of SANDRIDGE owned by SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT C/O WRATHELL, HUNT & ASSOCIATES LLC, to the following described property:

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

This release is conditioned upon receipt and clearance of funds in the amount of \$1,490.64. If funds are not received by lienor within 30 days of the date of this document, this Waiver and Release is null and void.

This waiver and release does not cover any retention or labor, services or materials furnished after 02/28/2021

DATED 03/03/2021

**SUNBELT RENTALS INC**  
2015 Directors Row  
Orlando, FL 32809  
407-816-1591

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME by means of ☒ physical presence or \_\_\_\_\_ online notarization this 3 day of March 2021, by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me, and who did take an oath.



\_\_\_\_\_  
NOTARY PUBLIC, Orange County, FL

My Commission Expires: \_\_\_\_\_  
Document prepared by Darlene Walker

This release is conditioned upon payment and clearance of check # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ issued to Sunbelt Rentals Inc or it is void.





Astatula • 25750 CR561 • Astatula, FL 34705  
tel (352) 343-8488

### PARTIAL WAIVER AND RELEASE OF LIEN

THE UNDERSIGNED Lienor, in consideration of the sum of \$3,891.61 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 03/02/2021 to Jax Utilities Management Inc. on the job of Sandridge Diary Ph 1 the following described property:

Job Lying and being at:

2429 Sandridge Road  
Clay County, Florida

Description of Labor And/Or Materials Furnished:

#### **REINFORCED CONCRETE PIPE AND RELEATED MATERIALS**

This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified.

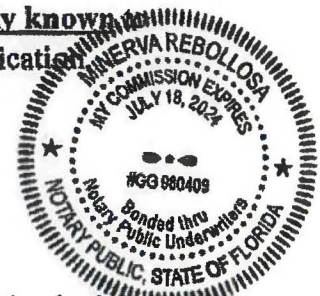
Dated on March 2, 2021

Name: County Materials Corporation  
Address: P.O. Box 435  
Astatula, Florida 34705-0435

By: Yashira M. Ramos Rivera  
Yashira M. Ramos Rivera-Administrative Assistant

The foregoing instrument was acknowledged before me by means of physical presence this 2 day of March 2021 by Yashira M. Ramos Rivera who is Administrative Assistant of County Materials, who is personally known to me or has produced \_\_\_\_\_ as identification.

[Signature]  
NOTARY PUBLIC  
My commission expires:



**NOTE:** This Waiver and Release of Lien may be conditioned upon clearance of the check tendered in payment of the amount stated therein by adding the following or similar language: "this release is conditioned upon clearance of the check tendered by Jax Utilities Management Inc. in payment of the amount stated herein. If collected funds are not received by lienor upon deposit of the check tendered, this Waiver and Release is null and void."



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

**3AVIII**



## **2021A ACQUISITION AND CONSTRUCTION REQUISITION**

### **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 9
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping Green & Sams
- (3) Amount Payable: \$2,780.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Professional Services Rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

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



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

February 18, 2021

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

Bill Number 120410  
Billed through 01/31/2021

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

01/04/21	JLK	Confer regarding Phase I execution and transmit information on same; confer with DM on same.	0.20 hrs
01/04/21	LMG	Follow up on status of Phase 1 construction contract; advise district manager regarding response to question regarding RFQ evaluation criteria.	0.70 hrs
01/06/21	JLK	Confer regarding Phase 1 contract, NTP and modified construction schedule; transmit same.	0.50 hrs
01/07/21	JLK	Confer with staff regarding status of contract signature, NTP and bond recordation and confer on same.	0.30 hrs
01/08/21	JLK	Confer regarding NTP and draft/update same; update NOC and confer with staff on execution and bonds; transmit same.	0.50 hrs
01/11/21	JLK	Review/edit and disseminate construction easement agreement; confer with contractor regarding NOC; draft same; confer regarding status of bonds posting; draft and disseminate NTP for Phase 1 project and confer with same.	1.30 hrs
01/11/21	LMG	Prepare temporary construction easement and coordinate execution.	0.40 hrs
01/12/21	JLK	Confer regarding status of execution of agreement; confer regarding status/update NOC and bonds and transmit the same.	0.30 hrs
01/13/21	JLK	Confer with contractor regarding NOC and bonds and direction for recording; transmit same.	0.20 hrs
01/13/21	LMG	Review bond forms from contractor for legal sufficiency.	0.40 hrs
01/14/21	JLK	Confer with JUM regarding NOC recordation and correct NTP recordation matters; transmit surety info.	0.40 hrs
01/19/21	JLK	Confer with Gentry and staff on direct purchase process and documents for same; confer regarding timeline for same; review/revise work authorizations and lien release documentation for CEI and Phase 1 project and transmit same.	1.00 hrs
01/19/21	LMG	Prepare RFQ for Sandridge Road project; revise work product acquisition documents related to Phase I project; confer with District Engineer regarding	0.40 hrs



=====

same; confer with Kilinski regarding project status.

01/22/21	LMG	Confer with District Engineer regarding work-product acquisition; transmit direct purchase guidance to staff.	0.90 hrs
01/25/21	JLK	Confer regarding NOC and recordation of same; transmit same; review direct purchase correspondence.	0.30 hrs
01/27/21	LMG	Confer with Kilinski regarding work-product acquisition for Phase 1, RFQ for Sandridge Road engineering services, and direct purchase procedures.	0.40 hrs
01/28/21	JLK	Confer regarding DPO documents and form of letter vs. credit facility report; transmit updated recorded NOC and confer with contractor on same.	0.30 hrs
01/29/21	JLK	Confer with Gentry regarding direct purchase conference call and transmit information on same.	0.30 hrs
01/29/21	LMG	Conference call with District Manager, District Engineer, and Vice Chair regarding direct purchase and requisition procedures; prepare work authorizations for engineering services and send to staff for execution.	1.20 hrs

Total fees for this matter	\$2,780.00
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**MATTER SUMMARY**

Kilinski, Jennifer L.	5.60 hrs	300 /hr	\$1,680.00
Gentry, Lauren M.	4.40 hrs	250 /hr	\$1,100.00

TOTAL FEES	\$2,780.00
------------	------------

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$2,780.00</b>
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**BILLING SUMMARY**

Kilinski, Jennifer L.	5.60 hrs	300 /hr	\$1,680.00
Gentry, Lauren M.	4.40 hrs	250 /hr	\$1,100.00

TOTAL FEES	\$2,780.00
------------	------------

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$2,780.00</b>
------------------------------------	-------------------

**Please include the bill number with your payment.**



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

**3AIX**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 10
- (2) Name of Payee pursuant to Acquisition Agreement: Clay Electric Cooperative, Inc.
- (3) Amount Payable: \$65,413.18
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services contract with Sandridge CDD.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





## INVOICE

Clay Electric Cooperative, Inc.  
P. O. Box 308  
Keystone Heights, Florida 32656

Sandridge CDD  
Attn: Liam O'Reilly  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
[loreilly@greenpointellc.com](mailto:loreilly@greenpointellc.com)  
[Glynn.Taylor@taylorandwhite.com](mailto:Glynn.Taylor@taylorandwhite.com)

Date	3/9/2021
Invoice	ENG-2021-29
RUS	143.1
Work Number	275889
Contact	Josh Sevearance
Telephone	352-473-8000 x8222

DESCRIPTION	AMOUNT
RE: Sandridge CDD	
Scope of Work:	
Sandridge Dairy Phase 1 - WO# 275889 Project	\$65,413.18
TOTAL AMOUNT DUE:	\$65,413.18

Terms: Due upon receipt of invoice.  
Please return one copy of this invoice with your payment.



## Project Summary

CLAY ELECTRIC COOPERATIVE, INC.

### Underground (URD) Distribution Estimate

Project Name: **Sandridge Dairy -1185'**

Work Order No.: **275889**

Engineer: **Josh Sevearance**

District Area: **OP**

Date: **2/19/2021**

**Clear Data**

No. of Crew Members  
(default is 4): **4**

Crew Travel and Tailgate Hours  
per Day (default is 2.0): **2**

Total Crew Hours per Day  
(default is 10): **10**

Tabulation of Section Totals:	Totals
Section 1- Trench, Primary Cables and Riser Assemblies	\$51,687.67
Section 2a- Transformers	\$0.00
Section 2b- TX Miscellaneous Items	\$0.00
Section 3a- Conduits and Miscellaneous Cable Items	\$5,638.81
Section 3b- Lighting Poles & Fixtures, Secondary Vaults & Cables	\$0.00
Section 4- URD Enclosures	\$2,691.79
Section 5- Directional Bore	\$0.00
Section 6- General Work Estimate	\$0.00
Section 7- Equipment Cost	\$2,097.63
Section 8- Travel Cost	\$3,297.28

**TOTAL COST = \$65,413.18**

CIAC Received: **\$0.00**

WO Closing Cost: **\$0.00**



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

**3AX**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 11
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$8,356.17
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Professional services rendered.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

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

Invoice number \* Draft \*  
Date 03/11/2021  
Maximum Exceeded  
Project 20076 SANDRIDGE CDD

Professional Services Rendered through 03/07/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$8,356.17**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	7,925.00	8,502.50	100.03	577.50
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	1,490.00	4,020.00	10.15	2,530.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	0.00	1,321.25	0.00	1,321.25
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	8,612.50	12,197.50	22.18	3,585.00
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	1,330.00	1,567.50	14.93	237.50
REIMBURSABLES	0.00	943.41	1,048.33	0.00	104.92
Total	121,100.00	31,383.41	39,739.58	32.82	8,356.17

### \*Supplemental Engineer's Report- (HRLY)

D. Glynn Taylor, P.E. Billed Amount  
577.50

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

Richard "JJ" Edwards Billed Amount  
172.50  
Taylor L. Forth 2,357.50  
Phase subtotal 2,530.00

### \*Public Facilities Report (HRLY)

D. Glynn Taylor, P.E. Billed Amount  
660.00  
Taylor L. Forth 661.25  
Phase subtotal 1,321.25

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

D. Glynn Taylor, P.E. Billed Amount  
495.00  
James C. Johnson 125.00



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

	Billed Amount
Michael Q. Johnson	287.50
Ray A. Howard	665.00
Richard "JJ" Edwards	2,012.50
Phase subtotal	3,585.00

**\*Project Administration & Coordination**

	Billed Amount
Ray A. Howard	237.50
subtotal	8,251.25

**Reimbursables**

	Billed Amount
Mileages	104.92

Invoice total **8,356.17**

**Maximum Exceeded**



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

**3AXI**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 12
- (2) Name of Payee pursuant to Acquisition Agreement: Clay Electric Cooperative, Inc.
- (3) Amount Payable: \$9,978.90
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Feedmill Rd Temp. Line.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

DISTRICT ENGINEER

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





## INVOICE

Clay Electric Cooperative, Inc.  
P. O. Box 308  
Keystone Heights, Florida 32656

Sandridge CDD  
Attn: Liam O'Reilly  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
[loreilly@greenpointellc.com](mailto:loreilly@greenpointellc.com)  
[Glynn.taylor@taylorandwhite.com](mailto:Glynn.taylor@taylorandwhite.com)

Date	3/15/2021
Invoice	ENG-2021-30
RUS	143.1
Work Number	277972
Contact	Travis McLaughlin
Telephone	352-473-8000 x8380

DESCRIPTION	AMOUNT
RE: Sandridge CDD	
Scope of Work:	
Temp Line	\$9,978.90
TOTAL AMOUNT DUE:	\$9,978.90

*Terms: Due upon receipt of invoice.  
Please return one copy of this invoice with your payment.*



# Project Summary

CLAY ELECTRIC COOPERATIVE, INC.

## Overhead (OH) Distribution Estimate

Project Name: **Feedmill rd temp line**

Work Order No.: **277972**

Engineer: **Travis Mclaughlin**

District Area: **OP**

Date: **3/12/2021**

No. of Crew Members (default is 4): **7**

Crew Travel & Tailgate Hours per Day (default is 1.5): **1.5**

Total Crew Hours per Day (default is 8): **10**

Tabulation of Section Totals	Materials	Add	Retire	Reset	Extended Totals
Section 1- Pole Assemblies	\$369.50	\$718.40	\$0.00	\$0.00	\$1,087.90
Section 2- Pole Top Assemblies	\$331.68	\$651.05	\$0.00	\$0.00	\$982.73
Section 3- Guy and Anchor Assemblies	\$554.86	\$808.20	\$0.00	\$0.00	\$1,363.06
Section 4- Miscellaneous Assemblies	\$52.24	\$151.54	\$0.00	\$0.00	\$203.78
Section 5- Lighting Assemblies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section 6- Primary Conductor Assemblies	\$228.60	\$808.20	\$0.00	\$0.00	\$1,036.80
Section 7- Transformers and TX Misc Assemblies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section 8- Secondary and Service Assemblies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section 9- Secondary/Service Conductor Assemblies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section 10- Right-of-Way Clearing		\$0.00			\$0.00
Section 12- Recloser and Capacitor Assemblies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section 13- General Work Estimate					\$3,467.12
Section 14- Equipment Cost					\$658.88
Section 15- Travel Cost					\$1,178.63
Sub-Totals:	\$1,536.88	\$3,137.39	\$0.00	\$0.00	\$9,978.90
				<b>TOTALS:</b>	<b>\$9,978.90</b>

Salvage w/o Adjustment: **\$0.00**

Salvage Adjustment (Ave.  
Age of Line in Years): **0**

\* Total Salvage (Est. Calc.): **\$0.00**

TOTAL w/ Salvage  
Adjustment (if applicable): **\$9,978.90**

\* Note that other factors may impact actual salvage value. Salvage may not be applicable.



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

**3AXII**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 13
- (2) Name of Payee pursuant to Acquisition Agreement: Normandy Mitigation, LLC.
- (3) Amount Payable: \$237,250.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Mitigation Bank credit reservation for Sandridge Dairy under Rick Wood, Wood Development purchased by CDD.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

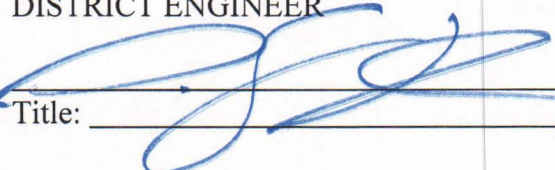
Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

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



Wire/ACH Instructions for Ameris Bank – Normandy Mitigation, LLC

**RECEIVING FINANCIAL INSTITUTION:**

ABA: 061201754

Acct: 3012005716

Beneficiary: Normandy Mitigation, LLC

Beneficiary Address: 10175 Fortune Parkway, Suite 1005  
Jacksonville, FL 32256

Bank: Ameris Bank

Bank Address: 10611 Deerwood Park Blvd  
Jacksonville, FL 32256

Phone Number: (904) 661-4475



LOBLOLLY AND NORMANDY MITIGATION BANK  
CREDIT RESERVATION AND PURCHASE OPTION AGREEMENT

Normandy and Loblolly Mitigation Bank (hereinafter "Seller") does hereby reserve and set aside for future assignment for the sole benefit of The Wood Development Company of Jacksonville, Inc. (hereinafter "Buyer") mitigation credits, 3.65 off Normandy's St. Johns River Water Management District ledger and 2.39 off Loblolly's U.S. Army Corps of Engineers ledger (collectively, the "Credits") from its Loblolly Mitigation Bank.

**Buyer's Representations:** The Buyer represents and warrants to Seller that these Credits are to be used to offset wetland impacts pertaining to permit number 150401-4 issued by the St Johns River Water Management District and permit number SAJ-2018-03126 (SP-BJC) by the U.S. Army Corps of Engineers for a development known as Avonlea Hills (the "Project"). It is the sole responsibility of the Buyer to assure that the Credits hereby purchased are sufficient to offset the specific proposed wetland impacts for the Project.

**Purchase of Option:** The total purchase price for the Credits is \$ 237,250 ("Credit Price"), which is based on a price of \$ 65,000 per credit. This Option grants the Buyer the right to acquire the Credits at the Credit Price only if the Buyer exercises the Option by providing written notice to Seller on or before six months from the date of this Option Agreement and Buyer makes full payment of the Credit Price within ten days of such notice. Upon exercise of the Option the Buyer must certify that the Buyer's representations, warranties, and covenants contained herein remain true and accurate.

**The Final Exercise Date:** Notwithstanding any position in the Option Agreement to the contrary, the full amount of the Credit Price shall be due and payable within 10 days following

the earlier of (the "Final Exercise Date"):

- (i) The date the Project has received both its state and federal permits authorizing the use of any or all of the Credits to offset wetland impacts of the Project;; or
- (ii) Six months from the date of this Option Agreement or;
- (iii) The point in time at which the SJRWMD removes the credits from the ledger of the Normandy Mitigation Bank to the Project,

In the event Buyer shall fail to make full payment of the Credit Price and close within 10 days following the Final Exercise Date, Buyer can no longer exercise this Option and Seller may retain all payments received by Seller.



**Remedies:** If the purchase of the Credits is not consummated on account of Buyer's failure to make timely payment or Buyer's default hereunder, Seller shall be entitled, as its sole and exclusive remedy hereunder, to retain all payments received as full and complete liquidated damages for such default of Buyer, the parties hereto acknowledging that it is impossible to estimate more precisely the damages which might be suffered by Seller upon Buyer's default. The right to retain such sums as full liquidated damages is Seller's sole and exclusive remedy in the event of default hereunder by Buyer, and Seller hereby waives and releases any right to (and hereby covenants that it shall not) sue Buyer: (i) for specific performance of this Agreement, or (ii) to recover the balance of the Credit Price. In the event Seller defaults Buyer shall have the right to seek a return of the Option Payment Amount.

**Assignment:** This Agreement is not assignable by the Buyer. Seller in Seller's sole and absolute discretion, may consent to an assignment to an affiliate of the Buyer. For purposes of this paragraph, an affiliated entity of Buyer shall include any entity that is controlled by Buyer or under common control with Buyer, whether by reason of ownership interests, management or contractual relationship, with the intention that such common control shall continue indefinitely. Upon such assignment, Buyer shall remain fully liable hereunder to Seller to assure the affiliated entity performs all of its obligations hereunder. In the event of the sale of the property by the Buyer, the credits will be transferred to the purchaser.

**Repurchase Option:** Upon payment in full for the Credits by Buyer and the assignment of the same to Buyer and/or the Project, the same shall become the property of the Buyer and, to the extent not utilized by the Buyer for the Project, the Buyer shall be free to sell, assign or transfer any excess Credits not needed by Buyer, to any person or entity as it may determine; provided, however, Buyer shall first provide the Seller written notice giving Seller a ten (10) day period from the date of delivery of the notice to purchase such Credits. Seller shall notify Buyer in writing within said ten (10) day period whether or not it elects to purchase the Credits. If Seller elects to purchase all or some of the Credits, the closing of the sale of the Credits from Buyer to Seller shall occur within ten (10) days from the date Seller notifies Buyer of its intention to purchase the Credits. The purchase price for the Credits shall be \$\_\_\_\_\_per credit. If Seller does not elect to purchase said Credits, then this Repurchase Option shall terminate, and Buyer shall be free to dispose of said excess Credits in any manner it may determine. Seller agrees to cooperate with Buyer, without cost or expense to Seller, upon Buyer's reasonable request, including, without limitation, execution of documents as are reasonably necessary, to allow Buyer to sell, assign or transfer such excess credits. This covenant to re-offer the Credits to the Seller shall continue indefinitely.

**Corrections:** If requested by Seller, the Buyer agrees to cooperate fully and in a timely manner to assist Seller in correcting errors and/or omissions which may exist in this Agreement, the reservation letter, allocation letter or other related documents, when correction is deemed by the Seller to be desirable or necessary.



All payments shall be made to: Normandy Mitigation, LLC, and delivered to: 10175 Fortune Parkway, Suite 1005 Jacksonville FL 32256. Upon receipt of the fully executed credit reservation and purchase agreement, Seller will send a Notice of Credit Reservation to the Buyer. Upon receipt of the full payment of Credit Price Amount, Seller will send a Notice of Credit Allocation to the Buyer. Notice for any party may be at the address set forth herein.

FOR BUYER:

The Wood Development Company  
of Jacksonville

By: Rick Wood

Name Rick Wood

Title President

Address: 414 Old Hard Rd.

# 502

Fleming Island, FL  
32003

Phone: (904) 264-6553(O)

(Required)

(904) 813-5647(C)

FOR SELLER:

Loiblolly Mitigation Bank  
Normandy Mitigation, LLC

By: Ernest Hale

Ernest Hale  
As Their Manager

Date: 10/28/20

(The "Date of this Option Agreement")



**AFFIDAVIT REGARDING COSTS PAID, ASSIGNMENT AND  
ACQUISITION OF MITIGATION CREDITS**

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

I, Liam O'Reilly, of Sandridge Land Developers, LLC, a Delaware limited liability company ("**Developer**"), being first duly sworn, do hereby state for my affidavit as follows:

1. I have personal knowledge of the matters set forth in this Affidavit.
2. My name is Liam O'Reilly and I am employed by Developer as Vice President. I have authority to make this Affidavit on behalf of Developer.
3. Developer is the owner and developer of certain lands within the Sandridge Community Development District, a special purpose unit of local government established pursuant to Chapter 190, *Florida Statutes* ("**District**").
4. In connection with the purchase of real property within the District, the Developer expended funds to acquire from The Wood Development Company of Jacksonville, LLC, and further had assigned to it, that certain *Assigned Loblobby and Normandy Mitigation Bank Credit Reservation and Purchase Option Agreement*, described and attached in **Exhibit A** ("**Mitigation Credits**").
5. The attached **Exhibit A** accurately identifies the Mitigation Credits which is part of and is related to the Phase I Project that has been, and will continue to be, expended to date and states the amounts spent to produce and/or acquire such Mitigation Credits.
6. In making this Affidavit, I understand that the District intends to rely on this Affidavit for purposes of acquiring the work product identified in **Exhibit A**.

[CONTINUED ON NEXT PAGE]



Under penalties of perjury, I declare that I have read the foregoing Affidavit Regarding Costs Paid and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this \_\_\_\_ day of March, 2021.

**Sandridge Land Developers, a Florida limited liability company**



Name: Liam O'Reilly  
Title: Vice President

STATE OF FLORIDA  
COUNTY OF Duval

The foregoing instrument was sworn and subscribed before me by means of ☒ physical presence or ☐ online notarization this 24th day of March, 2021, by Liam O'Reilly as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entity identified above, and who is either personally known to me, or produced \_\_\_\_\_ as identification.



NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)



Name: Carrie Russell  
(Name of Notary Public, Printed,  
Stamped or Typed as Commissioned)

**Exhibit A – Description of Work Product**



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

**3AXIII**



## 2021A ACQUISITION AND CONSTRUCTION REQUISITION

### SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1

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

- (1) Requisition Number: 14
- (2) Name of Payee pursuant to Acquisition Agreement: Basham & Lucas Design Group, Inc.
- (3) Amount Payable: \$9,900.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Conceptual design of main entry and amenity area preliminary concept.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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




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

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

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

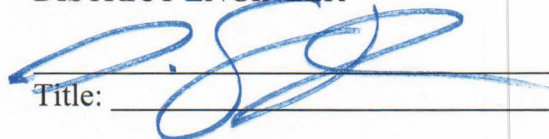
**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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



[illegible]



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

**3AXIV**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 15
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping Green & Sams
- (3) Amount Payable: \$1,365.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

March 19, 2021

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

Bill Number 120929  
Billed through 02/28/2021

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

02/02/21	JLK	Confer regarding ODP papers and options related to same; confer regarding RFQ for engineering services.	0.30 hrs
02/04/21	JLK	Confer regarding Basham and Lucas agreement and review the same; review draw request and pay application forms and waivers and confer with Gentry on same.	0.70 hrs
02/04/21	LMG	Prepare form of conditional release of lien and affidavit for payment.	0.50 hrs
02/08/21	JLK	Confer regarding requisitions and direct purchase documents and confer with staff on same.	0.30 hrs
02/09/21	JLK	Review updated direct purchase materials and confer with staff on same.	0.20 hrs
02/10/21	LMG	Review and advise staff on information requested by materials supplier; confer with architect regarding work authorization #1.	0.70 hrs
02/11/21	LMG	Review Ferguson completed direct purchase forms and send to district manager for records.	0.10 hrs
02/18/21	JLK	Review requisition for reimbursement; confer with bond counsel and staff on same; confer regarding acquisition documentation and options for same.	0.80 hrs
02/18/21	LMG	Review signed district engineer certificate; send work product acquisition documents to developer for signature; advise on electronic signature requirements; Analyze contract for CCUA utility fees and eligibility for bond funding; confer with chair regarding same; analyze contract for CCUA utility fees and eligibility for bond funding; confer with chair regarding same.	0.80 hrs
02/19/21	JLK	Confer regarding Clay County utility reimbursement and confer with bond counsel on options for same.	0.30 hrs
02/23/21	JLK	Review requisition questions and transmit information on same; confer regarding utility reimbursements.	0.20 hrs

Total fees for this matter

\$1,365.00



**MATTER SUMMARY**

Kilinski, Jennifer L.	2.80 hrs	300 /hr	\$840.00
Gentry, Lauren M.	2.10 hrs	250 /hr	\$525.00

TOTAL FEES	\$1,365.00
------------	------------

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,365.00</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Kilinski, Jennifer L.	2.80 hrs	300 /hr	\$840.00
Gentry, Lauren M.	2.10 hrs	250 /hr	\$525.00

TOTAL FEES	\$1,365.00
------------	------------

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$1,365.00</b>
------------------------------------	-------------------

**Please include the bill number with your payment.**



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

**3AXV**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 16
- (2) Name of Payee pursuant to Acquisition Agreement: Clay Electric Cooperative, Inc.
- (3) Amount Payable: \$110,599.51
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Feedmill Road Relocation Work for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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



Responsible Officer

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

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

**DISTRICT ENGINEER**



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





## INVOICE

Clay Electric Cooperative, Inc.  
P. O. Box 308  
Keystone Heights, Florida 32656

Sandridge CDD  
Attn: Liam O'Reilly  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
[loreilly@greenpointellc.com](mailto:loreilly@greenpointellc.com)  
[Glynn.taylor@taylorandwhite.com](mailto:Glynn.taylor@taylorandwhite.com)

Date	3/9/2021
Invoice	ENG-2021-28
RUS	143.1
Work Number	277972
Contact	Travis McLaughlin
Telephone	352-473-8000 x8380

DESCRIPTION	AMOUNT
RE: Sandridge CDD	
Scope of Work:	
Feedmill Road Relocation Work	\$110,599.51
TOTAL AMOUNT DUE:	\$110,599.51

Terms: Due upon receipt of invoice.  
Please return one copy of this invoice with your payment.





## INVOICE

Clay Electric Cooperative, Inc.  
P. O. Box 308  
Keystone Heights, Florida 32656

Sandridge CDD  
Attn: Liam O'Reilly  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
[loreilly@greenpointellc.com](mailto:loreilly@greenpointellc.com)  
[Glynn.taylor@taylorandwhite.com](mailto:Glynn.taylor@taylorandwhite.com)

Date	3/9/2021
Invoice	ENG-2021-28
RUS	143.1
Work Number	277972
Contact	Travis McLaughlin
Telephone	352-473-8000 x8380

DESCRIPTION	AMOUNT
RE: Sandridge CDD	
Scope of Work:	
Feedmill Road Relocation Work	\$110,599.51
TOTAL AMOUNT DUE:	\$110,599.51

Terms: Due upon receipt of invoice.  
Please return one copy of this invoice with your payment.



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

**3AXVI**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 17
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$144,959.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

Responsible Officer

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

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

**DISTRICT ENGINEER**

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



**WATERWORKS**

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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1830979	\$114,512.00	58849	1 of 2

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

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

2945 1 AB 0.428 E0075X I0127 D7298771350 S2 P8089562 0001:0001



SANDRIDGE COMMUNITY DVLP DIST  
C/O WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**SHIP TO:**

SANDRIDGE COMMUNITY DVLP DIST  
C/O WRATHELL HUNT & ASSOC LLC  
2429 DAIRY LN  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRASS/SERVICE MATL	JGS	SANDRIDGE PH I	03/01/21	IO 103692
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	G942KG	2X1 SGL BDY SEW SERV COMB AIR VLV		EA	0.00	
31	31	I461SR	2PC SC CI VLV BX 19-22 REUSE	0.000	EA	0.00	
4	4	I461SS	2PC SC CI VLV BX 19-22 SWR	0.000	EA	0.00	
45	45	I461SW	2PC SC CI VLV BX 19-22 WTR	0.000	EA	0.00	
1250	0	T140NL625360	MIRAFI 140NL N/WOV 6.25X360 250 SY		SY	0.00	
7	7	P80TPK	2 PVC S80 THRD PLUG	3.000	EA	21.00	
14	14	P80S9K	2 PVC S80 SXS 90 ELL	3.000	EA	42.00	
14	14	P80SFAK	2 PVC S80 SXF ADPT	9.000	EA	126.00	
14	14	P80NK12	2X12 PVC S80 NIP	5.000	EA	70.00	
7	0	P80T9K	2 PVC S80 THRD 90 ELL		EA	0.00	
7	7	GBRNKP	LF 2X4 BRS NIP GBL	10.000	EA	70.00	
3	3	A76F10801A	LF 2 SS 1000# THRD FP BV	144.000	EA	432.00	
7	7	DS46NKP	2X4 S40 316L WLD NIP TBE	9.000	EA	63.00	
238	238	3M05113871765	*0221 4 1404-XR BALL MRKR WST WTR	9.000	EA	2142.00	
7	7	IBRLF9K	LF 2 BRS 90 ELL	15.000	EA	105.00	
7	7	IBRLFCPLUGK	LF 2 BRS SQ HD CORED PLUG	7.000	EA	49.00	
7	7	FBRW41777WNL	LF 2 CTS COMP X FIP BALL CURB RECL	243.000	EA	1701.00	
243	243	FBRW41444WNL	LF 1 CTS COMP X FIP RECLMD BALL	84.000	EA	20412.00	
7	7	FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	209.000	EA	1463.00	
14	14	FL4477NL	LF 2 CTS PJ 90 ELL	174.000	EA	2436.00	
7	7	FFB17007NL	LF 2 MIP X FIP BALL CORP	206.000	EA	1442.00	
238	238	FB41333WNL	LF 3/4 CTS X FIP BALL CURB ST LW	56.000	EA	13328.00	
7	7	FB11777WNL	LF 2 FIP X FIP BALL CURB ST LW	223.000	EA	1561.00	
206	1	FC8466NL	LF 1-1/2 MIP X CTS PJ COUP	45.000	EA	45.00	
43	43	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	17.000	EA	731.00	
26	26	FC8433NL	LF 3/4 MIP X 3/4 CTS PJ COUP	14.000	EA	364.00	
6	6	FINSERT55	2 CTS PET INS STFNR	2.000	EA	12.00	
412	412	FINSERT54	1-1/2 CTS PET INS STFNR	2.000	EA	824.00	
486	486	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	2.000	EA	972.00	
476	476	FINSERT51	3/4 CTS PET / HDPE DR9 INS STFNR	2.000	EA	952.00	
106	73	FY44263NL	LF 1-1/2X3/4 Y44-263-NL Y BRCH	82.000	EA	5986.00	
100	100	FY44264NL	LF 1-1/2X1 CTS PJ Y BRCH	85.000	EA	8500.00	
134	134	FFC202905IP6I	8X1-1/2 IP DBL STRP SS EPOXY SDL	78.000	EA	10452.00	
36	5	FFC2021110IP6I	10X1-1/2 IP DBL STRP SS EPOXY SDL	95.000	EA	475.00	
19	19	FFC202480IP6I	4X1-1/2 IP DBL STRP SS EPOXY SDL	64.000	EA	1216.00	
17	16	FFC202690IP6I	6X1-1/2 IP DBL STRP SS EPOXY SDL	66.000	EA	1056.00	
7	7	FFC1011110IP3	10X3/4 IP SGL SS EPOX SDL DI AC	58.000	EA	406.00	
1	1	FFC101480IP3	4X3/4 IP SGL SS EPOX SDL DI AC	41.000	EA	41.00	
5	5	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	36.000	EA	180.00	
1	1	FFC101690IP3	6X3/4 IP SGL SS EPOX SDL C900 PVC	44.000	EA	44.00	
4	4	FFC101690IP4I	6X1 IP SGL SS EPOX SDL	40.000	EA	160.00	
34	34	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	46.000	EA	1564.00	
17	17	FFC101905IP3	8X3/4 IP SGL SS EPOX SDL DI AC	53.000	EA	901.00	
4000	4000	TW10SLDCCS30BL500	10GA SLD HFCCS PE30 WIRE BLUE 500	190.000	M	760.00	
3	1	FFS313905IP7	8X2 IP SS 1B SDL F/ C900	119.000	EA	119.00	
						<b>TOTAL DUE</b>	<b>CONTINUED</b>

TERMS: NET 10TH PROX

ORIGINAL INVOICE

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

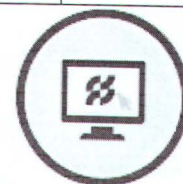
INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1830979	\$114,512.00	58849	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
217	128	RC282TRR	*ROME CI MTR BX W/T/READ RECL	39.000	EA	4992.00
238	109	RC282TRW	*ROME CI MTR BX W/T/READ WTR	39.000	EA	4251.00
14	14	SLC1118D	11X18 DI SOLID MTR BX LID	40.000	EA	560.00
240	240	T140NL3360	MIRAFI 140NL N/WOV 3X360 120 SY	1.000	SY	240.00
448	448	SDR26HWSPP14	4X14 SDR26 HW PVC GJ SWR PIPE	2.000	FT	896.00
20	20	P80BK	2 X 20 FT PVC S80 BE PIPE	155.000	C	31.00
14	14	GWBS111812100	11X18X12 MTR BX STRT WALL *Z	48.000	EA	672.00
500	500	AX475250100	3/4X100 CTS 250 PSI NSF BLUE	0.240	FT	120.00
1500	1500	AX61250100	1X100 CTS DR9 250 PSI REC PURP	0.390	FT	585.00
2200	400	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP	1.000	FT	400.00
100	100	AX62250100	2X100 CTS DR9 250 PSI REC PURP	2.000	FT	200.00
300	300	PEC9PLG300	1X300 CTS DR9 HDPE PURP PIPE	45.000	C	135.00
3000	0	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE		FT	0.00
19	11	WWB67LAOLPCLAY	5-1/4 VO WB67 HYD 4'0 OL L/A CLAY	1735.000	EA	19085.00
22	22	N0674AG	6 CO ADPT W/THRD PLUG	51.000	EA	1122.00
INVOICE SUB-TOTAL						114512.00

\*\*\*\*\*  
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

\$114,512.00

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: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1830979-1	\$30,447.00	58849	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

2858 1 AB 0.428 E0058X I0096 D7331466616 S2 P8108088 0001:0001



SANDRIDGE COMMUNITY DVLP DIST  
C/O WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

## SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST  
C/O WRATHELL HUNT & ASSOC LLC  
2429 DAIRY LN  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRASS/SERVICE MATL	JGS	SANDRIDGE PH I	03/09/21	IO 103765
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	G942KG	2X1 SGL BDY SEW SERV COMB AIR VLV		EA	0.00	
7	7	P80T9K	2 PVC S80 THRD 90 ELL	5.000	EA	35.00	
205	205	FC8466NL	LF 1-1/2 MIP X CTS PJ COUP	45.000	EA	9225.00	
33	33	FY44263NL	LF 1-1/2X3/4 Y44-263-NL Y BRCH	82.000	EA	2706.00	
31	31	FFC2021110IP6I	10X1-1/2 IP DBL STRP SS EPOXY SDL	95.000	EA	2945.00	
1	1	FFC202690IP6I	6X1-1/2 IP DBL STRP SS EPOXY SDL	66.000	EA	66.00	
2	2	FFS313905IP7	8X2 IP SS 1B SDL F/ C900	119.000	EA	238.00	
89	0	RC282TRR	*ROME CI MTR BX W/T/READ RECL		EA	0.00	
129	0	RC282TRW	*ROME CI MTR BX W/T/READ WTR		EA	0.00	
1800	0	AX6150250100	1-1/2X100 CTS DR9 250 PSI REC PURP		FT	0.00	
3000	0	AX4150250300	1-1/2X300 CTS 250 PSI NSF BLUE		FT	0.00	
13	13	MJ1LAU	6 MJ C153 11-1/4 BEND L/A	104.000	EA	1352.00	
8	8	WWB67LAOLPCLAY	5-1/4 VO WB67 HYD 4'0 OL L/A CLAY	1735.000	EA	13880.00	
INVOICE SUB-TOTAL						30447.00	

\*\*\*\*\*  
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	\$30,447.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

**3AXVII**



## **2021A ACQUISITION AND CONSTRUCTION REQUISITION**

### **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 18
- (2) Name of Payee pursuant to Acquisition Agreement: American Precast Structures, LLC.
- (3) Amount Payable: \$113,480.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Materials purchased for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





**Jax Utilities Management, Inc.**

8812 Alton Avenue

Jacksonville, FL 32211

[jaxutilities@jaxum.comcastbiz.net](mailto:jaxutilities@jaxum.comcastbiz.net)

(904)855-0111 / (904)855-0117 FAX

**Sandridge Dairy - Direct Material Purchase List**

**Vendor: American Precast Structures, LLC**

Quote for Materials: \$356,768.00

Invoices Approved by JUM: 3/31/2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Material Amount</u>	<u>Tax Amount</u>	<u>Invoice Total</u>	<u>Approved</u>
02/03/21	1061	\$9,936.00	\$671.16	\$10,607.16	X
02/05/21	1062	\$8,458.00	\$582.48	\$9,040.48	X
02/10/21	1065	\$9,121.00	\$622.26	\$9,743.26	X
02/12/21	1069	\$9,232.00	\$628.92	\$9,860.92	X
02/17/21	1078	\$8,243.00	\$569.58	\$8,812.58	X
02/22/21	1096	\$7,218.00	\$508.08	\$7,726.08	X
02/24/21	1102	\$6,690.00	\$476.40	\$7,166.40	X
03/01/21	1114	\$9,946.00	\$671.76	\$10,617.76	X
03/01/21	1115	\$9,979.00	\$673.74	\$10,652.74	X
03/04/21	1137	\$9,147.00	\$623.82	\$9,770.82	X
03/04/21	1138	\$8,725.00	\$598.50	\$9,323.50	X
03/11/21	1165	\$9,274.00	\$0.00	\$9,274.00	X
03/12/21	1173	\$7,511.00	\$0.00	\$7,511.00	X

\* Copies of Invoices and Field Receipts Attached



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/03/2021	INVOICE	1061
Sandridge Community Development	SANDRIDGE DIARY	SHIP VIA	JOB	DATE	02/03/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/05/2021
2300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	157				

DESCRIPTION			QTY	RATE	AMOUNT
S2-13	5' 10-7/8" E-BOX	PC 1 OF 1	1	1,776.00	1,776.00T
S2-12	4' 10" BU 48" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	2,146.00	2,146.00T
S2-11	4' 6" BU 48" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,440.00	1,440.00T
S2-10	4' 2" BU 60" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,721.00	1,721.00T
S2-5	3' 6" BU 48" 1' 0" CONE	PC 1 OF 2 PC 2 OF 2	1	1,440.00	1,440.00T
S2-4	2' 9" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
5145-6210	CURB SET		3	0.00	0.00T
655-U STORM	RING & COVER		2	0.00	0.00T
6300	GRATE		1	0.00	0.00T
EBC	EYEBOLT & CHAIN		1	0.00	0.00T
SUBTOTAL					9,936.00
TAX					0.00
TOTAL					9,936.00
BALANCE DUE					<b>\$9,936.00</b>



AMERICAN  
PRECAST  
STRUCTURES

19-171

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 157

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL

BILL TO: JUM

CONTACT: TODD 904-334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S2-13	5' 10-7/8" E-BOX	3.44	1 OF 1	1
S2-12	4' 10" BU 48"	2.47	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S2-11	4' 6" BU 48"	2.39	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S2-10	4' 2" BU 60"	3.47	1 OF 2	1
	8" TOP SLAB	1.19	2 OF 2	
S2-5	3' 6" BU 48"	2.17	1 OF 2	1
	1' 0" CONE	0.43	2 OF 2	
S2-4	2' 9" BOX 3' X 3'	2.48	1 OF 1	1
	5145-6210			3
	655-U "STORM" RING & COVER			2
	6300			1
	EYEBOLT & CHAIN			1

DELIVERY DATE 2/3/2021  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/05/2021	INVOICE	1062
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/05/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/07/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	163				

DESCRIPTION			QTY	RATE	AMOUNT
MH-30	3' 0" BU 48" 4' 0" RISER 2' 0" CONE	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	2,062.00	2,062.00T
MH-31	2' 0" BU 48" 4' 0" RISER 2' 0" RISER 2' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,272.00	2,272.00T
MH-32	2' 6" BU 48" 4' 0" RISER 2' 0" CONE	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	2,062.00	2,062.00T
MH-33	2' 6" BU 48" 4' 0" RISER 2' 0" CONE	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	2,062.00	2,062.00T
170-E "SAN"	RING & COVER		4	0.00	0.00T
INVERTS	48"		3	0.00	0.00T
406-12A	BOOT		8	0.00	0.00T
1-180	8" BAND		16	0.00	0.00T
RAM-NEK			72	0.00	0.00T
JOINT TAPE			153	0.00	0.00T
SUBTOTAL					8,458.00
TAX					0.00
TOTAL					8,458.00
BALANCE DUE					<b>\$8,458.00</b>



AMERICAN  
PRECAST  
STRUCTURES

*Sand Ridge*  
*T.P.*

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 163

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN – GREEN COVE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
✓ MH-30	3' 0" BU 48"	2.22	1 OF 3	1
	4' 0" RISER	1.72	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
✓ MH-31	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
✓ MH-32	2' 6" BU 48"	2.90	1 OF 3	1
	4' 0" RISER	1.72	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
✓ MH-33	2' 6" BU 48"	2.90	1 OF 3	1
	4' 0" RISER	1.72	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
✓	170-E "SAN" RING & COVER			4
	INVERTS			3
✓	406-12A BOOT & BAND			8
✓	I-180 BANDS (8")			16
✓	RAM-NEK			72
✓	JOINT TAPE			153 FT

DELIVERY DATE 2/5/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

*T. Dille*  
SIGNATURE  
\_\_\_\_\_  
PRINT NAME  
RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/10/2021	INVOICE	1065
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/10/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/12/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	169				

DESCRIPTION			QTY	RATE	AMOUNT
S2-3	2' 8" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-2	2' 11" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-1	2' 10" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-9	3' 2" BOX 60" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,721.00	1,721.00T
S2-7	3' 0" BU 48" 1' 0" CONE	PC 1 OF 2 PC 2 OF 2	1	1,440.00	1,440.00T
S2-8	3' 7" BOX 3' X 3'	PC 1 OF 1	1	1,721.00	1,721.00T
5145-6210	CURB SET		5	0.00	0.00T
655-U STORM	RING & COVER		1	0.00	0.00T
SUBTOTAL					9,121.00
TAX					0.00
TOTAL					9,121.00
BALANCE DUE					<b>\$9,121.00</b>



AMERICAN  
PRECAST  
STRUCTURES

19-171

T.D.

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 169

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S2-3	2' 8" BOX 3' X 3'	2.27	1 OF 1	1
S2-2	2' 11" BOX 3' X 3'	2.46	1 OF 1	1
S2-1	2' 10" BOX 3' X 3'	2.67	1 OF 1	1
S2-9	3' 2" BU 60"	2.96	1 OF 2	1
	8" TOP SLAB	1.19	2 OF 2	
S2-7	3' 0" BU 48"	1.97	1 OF 2	1
	1' 0" CONE	0.43	2 OF 2	
S2-8	3' 7" BOX 3' X 3'	2.81	1 OF 1	1
	5145-6210			5
	655-U "STORM" RING & COVER			1

DELIVERY DATE \_\_\_\_\_  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE  
*James Marshall*  
PRINT NAME  
RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/12/2021	INVOICE	1069
Sandridge Community Development District	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/12/2021
c/o Wrathell, Hunt & Associates, LLC	2429 DAIRY LANE			TERMS	Net 30
21300 Glades Road #410W	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/14/2021
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	176				

DESCRIPTION			QTY	RATE	AMOUNT
MH-34	2' 6" BU 48" 4' 0" RISER 2' 0" RISER 1' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,272.00	2,272.00T
MH-35	2' 6" BU 48" 4' 0" RISER 2' 0" RISER 1' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,272.00	2,272.00T
MH-36A	3' 0" BU 48" 2' 0" CONE	PC 1 OF 2 PC 2 OF 2	1	1,552.00	1,552.00T
MH-2	2' 6" BU 48" 3' 0" RISER 4' 0" RISER 4' 0" RISER 2' 0" CONE	PC 1 OF 5 PC 2 OF 5 PC 3 OF 5 PC 4 OF 5 PC 5 OF 5	1	3,136.00	3,136.00T
170-E "SAN"	RING & COVER		4	0.00	0.00T
INVERTS	48"		4	0.00	0.00T
406-12A	BOOT		8	0.00	0.00T
1-180	8" BAND		16	0.00	0.00T
RAM-NEK			88	0.00	0.00T
JOINT TAPE			187	0.00	0.00T

SUBTOTAL	9,232.00
TAX	0.00
TOTAL	9,232.00



BALANCE DUE

**\$9,232.00**



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STRUCTURES

T.D.  
19-191

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 176

SHIP TO: SANDRIDGE DAIRY PH 1  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-34	2' 6" BU 48"	2.90	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
MH-35	2' 6" BU 48"	2.90	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
MH-36A	3' 0" BU 48"	3.11	1 OF 2	1
	2' 0" CONE	0.86	2 OF 2	
MH-2	2' 6" BU 48"	2.90	1 OF 5	1
	3' 0" RISER	1.29	2 OF 5	
	4' 0" RISER	1.72	3 OF 5	
	4' 0" RISER	1.72	4 OF 5	
	2' 0" CONE	0.86	5 OF 5	
	170-E "SAN" RING & COVER			4
	INVERTS			4
	406-12A BOOT & BAND			8
	I-180 BANDS (8")			16
	RAM-NEK			88
	JOINT TAPE			187 FT

DELIVERY DATE 2/12/21

DRIVER \_\_\_\_\_

OUT TIME \_\_\_\_\_

ARRIVE JOBSITE \_\_\_\_\_

DEPART JOBSITE \_\_\_\_\_

RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/17/2021	INVOICE	1078
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/17/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/19/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	189				

DESCRIPTION			QTY	RATE	AMOUNT
MH-3	2' 0" BU 48"	PC 1 OF 5	1	2,841.00	2,841.00T
	2' 0" RISER	PC 2 OF 5			
	4' 0" RISER	PC 3 OF 5			
	4' 0" RISER	PC 4 OF 5			
	2' 0" CONE	PC 5 OF 5			
MH-19	2' 6" BU 48"	PC 1 OF 5	1	2,701.00	2,701.00T
	3' 0" RISER	PC 2 OF 5			
	4' 0" RISER	PC 3 OF 5			
	2' 0" RISER	PC 4 OF 5			
	2' 0" CONE	PC 5 OF 5			
MH-21	2' 6" BU 48"	PC 1 OF 4	1	2,701.00	2,701.00T
	4' 0" RISER	PC 2 OF 4			
	4' 0" RISER	PC 3 OF 4			
	2' 0" CONE	PC 4 OF 4			
170-E "SAN"	RING & COVER		3	0.00	0.00T
INVERTS	48"		3	0.00	0.00T
406-12A	BOOT		7	0.00	0.00T
1-180	8" BAND		14	0.00	0.00T
RAM-NEK			88	0.00	0.00T
JOINT TAPE			187	0.00	0.00T

SUBTOTAL	8,243.00
TAX	0.00
TOTAL	8,243.00
BALANCE DUE	\$8,243.00







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American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

T.O. ✓

TICKET # 189

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-3	2' 0" BU 48"	2.68	1 OF 5	1
✓	2' 0" RISER	0.86	2 OF 5	
	4' 0" RISER	1.72	3 OF 5	
✓	4' 0" RISER	1.72	4 OF 5	
✓	2' 0" CONE	0.86	5 OF 5	
MH-19	2' 6" BU 48"	2.90	1 OF 5	1
✓	3' 0" RISER	1.29	2 OF 5	
✓	4' 0" RISER	1.72	3 OF 5	
✓	2' 0" RISER	0.86	4 OF 5	
✓	2' 0" CONE	0.86	5 OF 5	
MH-21	2' 6" BU 48"	2.90	1 OF 4	1
✓	4' 0" RISER	1.72	2 OF 4	
✓	4' 0" RISER	1.72	3 OF 4	
✓	2' 0" CONE	0.86	4 OF 4	
	170-E "SAN" RING & COVER			3
	INVERTS			3
	406-12A BOOT & BAND			7
	I-180 BANDS (8")			14
	RAM-NEK			88
	JOINT TAPE			187 FT

DELIVERY DATE \_\_\_\_\_  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/22/2021	INVOICE	1096
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/22/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/24/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	198				

DESCRIPTION			QTY	RATE	AMOUNT
S2-18	6' 0" BU 72" 8" REDUCER 2' 0" CONE 48"	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	2,591.00	2,591.00T
S2-17	6' 0" BU 72" 3' 6" RISER 8" TOP SLAB	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	4,297.00	4,297.00T
S14-7	18" MES	PC 1 OF 1	1	330.00	330.00T
SUBTOTAL					7,218.00
TAX					0.00
TOTAL					7,218.00
BALANCE DUE					<b>\$7,218.00</b>



TDV

**TICKET # 198**

<b>BILL TO:</b>	JUM

**JOB #** 032

DELIVERY DATE \_\_\_\_\_  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

PRINT NAME  
RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/24/2021	INVOICE	1102
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/24/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/26/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	207				

	DESCRIPTION		QTY	RATE	AMOUNT
S2-19	6' 0" BOX 5' 0" X 5' 0" 8" REDUCER 6' 0" X 6' 0" 2' 0" CONE 48"	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	2,591.00	2,591.00T
S2-16	4' 10" BOX 3' 0" X 6' 6" 1' 8" RISER 8" TOP SLAB 4' 4" X 7' 10"	PC 1 OF 3 PC 2 OF 3 PC 3 OF 3	1	4,099.00	4,099.00T
MH-31 N/C	2' 0" BU 48" 4' 0" RISER	PC 1 OF 4 PC 2 OF 4	1	0.00	0.00T
5145-6210	CURB SET		2	0.00	0.00T
655-U STORM	RING & COVER		1	0.00	0.00T
406-12A	BOOT		2	0.00	0.00T
1-180	8" BAND		2	0.00	0.00T
INVERTS	48"		1	0.00	0.00T

SUBTOTAL	6,690.00
TAX	0.00
TOTAL	6,690.00
BALANCE DUE	\$6,690.00



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TD ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 207

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE (GREEN COVE)  
CLAY COUNTY, FL

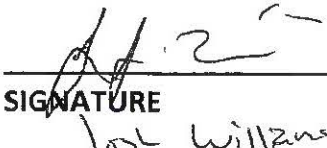
BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S2-19	6' 0" BOX 5' 0" X 5' 0"	5.79	1 OF 3	1
	8" REDUCER 6' 0" X 6' 0"	1.39	2 OF 3	
	2' 0" CONE 48"	0.86	3 OF 3	
S2-16	4' 10" BOX 3' 0" X 6' 6"	5.50	1 OF 3	1
	1' 8" RISER	1.71	2 OF 3	
	8" TOP SLAB 4' 4" X 7' 10"	1.03	3 OF 3	
MH-31 N/C	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	5145-6210			2
	655-U "STORM" RING & COVER			1
	406-12A BOOT & BAND N/C			2
	I-180 BAND (8") N/C			2
	INVERT N/C			1

DELIVERY DATE 2/24/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
Jost Willmann  
PRINT NAME  
RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	03/01/2021	INVOICE	1114
Sandridge Community Development District	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	03/01/2021
c/o Wrathell, Hunt & Associates, LLC	2429 DAIRY LANE			TERMS	Net 30
21300 Glades Road #410W	GREEN COVE SPRINGS, FL 32043			DUE DATE	03/31/2021
Boca Raton, FL 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	224				

DESCRIPTION			QTY	RATE	AMOUNT
MH-20	2' 6" BU 48" 2' 0" CONE	PC 1 OF 4 PC 4 OF 4	1	2,701.00	2,701.00T
MH-22	3' 0" BU 48" 4' 0" RISER 4' 0" RISER 2' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,701.00	2,701.00T
MH-36	2' 0" BU 48" 4' 0" RISER 2' 0" RISER 1' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,272.00	2,272.00T
MH-37	3' 0" BU 48" 4' 0" RISER 2' 0" RISER 1' 0" CONE	PC 1 OF 4 PC 2 OF 4 PC 3 OF 4 PC 4 OF 4	1	2,272.00	2,272.00T
170-E "SAN"	RING & COVER		4	0.00	0.00T
INVERTS	48"		4	0.00	0.00T
406-12A	BOOT		10	0.00	0.00T
1-180	8" BAND		20	0.00	0.00T
RAM-NEK			88	0.00	0.00T
JOINT TAPE			187	0.00	0.00T

SUBTOTAL	9,946.00
TAX	0.00
TOTAL	9,946.00



BALANCE DUE

**\$9,946.00**



19-171

AMERICAN  
PRECAST  
STRUCTURES

T.D. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 224

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO:

JUM

CONTACT: TODD 334-9298

JOB #

032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-20	2' 6" BU 48"	2.90	1 OF 3	1
	2' 0" CONE	0.86	3 OF 3	
MH-22	3' 0" BU 48"	3.11	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	4' 0" RISER	1.72	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
MH-36	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
MH-37	3' 0" BU 48"	3.11	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
	170-E "SAN" RING & COVER			4
	INVERT			4
	406-12A BOOT & BAND			10
	I-180 BAND (8")			20
	RAM-NEK			88
	JOINT TAPE			187 FT

DELIVERY DATE 3/1/21

DRIVER \_\_\_\_\_

OUT TIME \_\_\_\_\_

ARRIVE JOBSITE \_\_\_\_\_

DEPART JOBSITE \_\_\_\_\_

RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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





INVOICE

BILL TO	SHIP TO	SHIP DATE	03/01/2021	INVOICE	1115
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	03/01/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/31/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	221				

DESCRIPTION			QTY	RATE	AMOUNT
S2-15	5' 10" BOX 3' 0" X 6' 6"	PC 1 OF 2	1	4,099.00	4,099.00T
	8" TOP SLAB 4' 4" X 7' 10"	PC 2 OF 2			
S2-6	2' 2" BOX 3' 0" X 6' 6"	PC 1 OF 2	1	3,055.00	3,055.00T
	8" TOP SLAB 4' 4" X 7' 10"	PC 2 OF 2			
CS-3	6' 0" E-BOX	PC 1 OF 1	1	2,825.00	2,825.00T
EBC	EYEBOLT & CHAIN		1	0.00	0.00T
6300	GRATE		1	0.00	0.00T
5145-6210	CURB SET		4	0.00	0.00T
SUBTOTAL					9,979.00
TAX					0.00
TOTAL					9,979.00
BALANCE DUE					<b>\$9,979.00</b>



T.D. ✓

  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	03/04/2021	INVOICE	1137
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	03/04/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	04/03/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	236				

DESCRIPTION			QTY	RATE	AMOUNT
S14-6	4' 6" BU 48" 1' 0" CONE	PC 1 OF 2 PC 2 OF 2	1	1,335.00	1,335.00T
S14-3	2' 11" BOX 3' 0" X 3' 0"	PC 1 OF 1	1	1,413.00	1,413.00T
S14-1	2' 9" BOX 3' 0" X 3' 0"	PC 1 OF 1	1	1,413.00	1,413.00T
S4-5	5' 0" E-BOX 1' 7-1/4" RISER	PC 1 OF 2 PC 2 OF 2	1	1,931.00	1,931.00T
S14-2	2' 2" BOX 3' 0" X 6' 6" 8" TOP SLAB 4' 4" X 7' 10"	PC 1 OF 2 PC 2 OF 2	1	3,055.00	3,055.00T
6300	E-GRATE		1	0.00	0.00T
5145-6210	CURB SET		2	0.00	0.00T
655-U STORM	RING & COVER		1	0.00	0.00T
EBC	EYEBOLT & CHAIN		1	0.00	0.00T
SUBTOTAL					9,147.00
TAX					0.00
TOTAL					9,147.00
BALANCE DUE					<b>\$9,147.00</b>





T.D. ✓

TICKET # 236

<b>BILL TO:</b>	JUM

JOB # 032

All here  
J.P.

  
SIGNATURE  
  
PRINT NAME  
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American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	03/04/2021	INVOICE	1138
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	03/04/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	04/03/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	237				

DESCRIPTION			QTY	RATE	AMOUNT
S2-14	5' 0" E-BOX 1' 6" RISER	PC 1 OF 2 PC 2 OF 2	1	1,931.00	1,931.00T
S8-6	24" MES	PC 1 OF 1	1	565.00	565.00T
S8-5A	4' 10" C-BOX	PC 1 OF 1	1	1,011.00	1,011.00T
S8-5	5' 10" E-BOX 1' 4-7/8" RISER	PC 1 OF 2 PC 2 OF 2	1	1,776.00	1,776.00T
S8-4	3' 8" BU 48" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,721.00	1,721.00T
S8-3	3' 7" BU 48" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,721.00	1,721.00T
5145-6210	CURB SET		2	0.00	0.00T
6300	E-GRATE		2	0.00	0.00T
6210	C-GRATE		1	0.00	0.00T
EBC	EYEBOLT & CHAIN		3	0.00	0.00T
SUBTOTAL					8,725.00
TAX					0.00
TOTAL					8,725.00
BALANCE DUE					<b>\$8,725.00</b>



AMERICAN  
PRECAST  
STRUCTURES

T.D. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 237

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S2-14	5' 0" E-BOX	3.03	1 OF 2	1
	1' 6" RISER	0.96	2 OF 2	
S8-6	24" MES	2.11	1 OF 1	1
S8-5A	4' 10" C-BOX	2.48	1 OF 1	1
S8-5	5' 0" E-BOX	3.10	1 OF 2	1
	1' 4-7/8" RISER	0.90	2 OF 2	
S8-4	3' 8" BU 48"	2.13	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S8-3	3' 7" BU 48"	2.09	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
	5145-6210 CURB SET			2
	6300 E-GRATE			2
	6210 C-GRATE			1
	EYEBOLT & CHAIN			3

DELIVERY DATE 3/4/21

DRIVER \_\_\_\_\_

OUT TIME \_\_\_\_\_

ARRIVE JOBSITE \_\_\_\_\_

DEPART JOBSITE \_\_\_\_\_

RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



American Precast Structures, LLC

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



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/10/2021	INVOICE	1065
Sandridge Community Development	SANDRIDGE DAIRY	SHIP VIA	JOB	DATE	02/10/2021
District	2429 DAIRY LANE			TERMS	Net 30
c/o Wrathell, Hunt & Associates, LLC	GREEN COVE SPRINGS, FI 32043			DUE DATE	03/12/2021
21300 Glades Road #410W					
Boca Raton, FI 33431					
JOB NUMBER	DELIVERY TICKET NUMBER				
032	169				

DESCRIPTION			QTY	RATE	AMOUNT
S2-3	2' 8" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-2	2' 11" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-1	2' 10" BOX 3' X 3'	PC 1 OF 1	1	1,413.00	1,413.00T
S2-9	3' 2" BOX 60" 8" TOP SLAB	PC 1 OF 2 PC 2 OF 2	1	1,721.00	1,721.00T
S2-7	3' 0" BU 48" 1' 0" CONE	PC 1 OF 2 PC 2 OF 2	1	1,440.00	1,440.00T
S2-8	3' 7" BOX 3' X 3'	PC 1 OF 1	1	1,721.00	1,721.00T
5145-6210	CURB SET		5	0.00	0.00T
655-U STORM	RING & COVER		1	0.00	0.00T
SUBTOTAL					9,121.00
TAX					0.00
TOTAL					9,121.00
BALANCE DUE					<b>\$9,121.00</b>



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STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

T.D. ✓

TICKET # 261

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S8-2	5' 0" E-BOX	3.49	1 OF 2	1
	4' 1-7/8" RISER	2.60	2 OF 2	
S8-1	5' 6" E-BOX	3.81	1 OF 2	1
	3' 4-7/8" RISER	2.12	2 OF 2	
S9-6	24" MES	2.11	1 OF 1	1
S4-6	24" MES	2.11	1 OF 1	1
S4-4	3' 2" BU 48"	1.93	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S4-3	3' 0" BU 60"	2.79	1 OF 2	1
	8" TOP SLAB	1.19	2 OF 2	
	<del>5145-6210 CURB SET</del>			<del>2</del>
	6300 E-GRATE			2
	EYEBOLT & CHAIN			2

DELIVERY DATE 3/11/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE

PRINT NAME

RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

AMERICAN  
PRECAST  
STRUCTURES

19-171

**INVOICE**

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/12/2021  
SHIP VIA JOB

INVOICE 1173  
DATE 03/12/2021  
TERMS Net 30  
DUE DATE 04/11/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 265

	DESCRIPTION	QTY	RATE	AMOUNT
MH-23	2' 6" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,701.00	2,701.00T
MH-24	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 4' 0" RISER (PC 3 OF 4) 1' 0" CONE (PC 4 OF 4)	1	2,272.00	2,272.00T
MH-11	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,272.00	2,272.00T
MH-36 EXTRA	2' 0" RISER 48" (PC 3 OF 4)	1	266.00	266.00T
170-E "SAN"	RING & COVER	2	0.00	0.00T
INVERTS	48"	3	0.00	0.00T
RAM-NEK		48	0.00	0.00T
JOINT TAPE		102	0.00	0.00T
406-12A	BOOT	7	0.00	0.00T
1-180	8" BAND	10	0.00	0.00T
406-12B	BOOT	1	0.00	0.00T

SUBTOTAL	7,511.00
TAX	0.00
TOTAL	7,511.00



BALANCE DUE

**\$7,511.00**



AMERICAN  
PRECAST  
STRUCTURES

T.D. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 265

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-23	2' 6" BU 48"	2.90	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	4' 0" RISER	1.72	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
MH-24	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	4' 0" RISER	1.72	3 OF 4	
	1' 0" CONE	0.43	4 OF 4	
MH-11	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
EXTRA MH-36	2' 0" RISER 48"	0.86	3 OF 4	1
	170-E "SAN" RING & COVER			2
	INVERT			3
	RAM-NEK			48
	JOINT TAPE			102 FT
	406-12A BOOT & BAND			7
	I-180 BAND (8")			10
	406-12B BOOT & BAND			1

DELIVERY DATE 3/12/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE

PRINT NAME

RECEIVED IN GOOD CONDITION



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

**3AXVIII**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 19
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$33,596.14
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

DISTRICT ENGINEER

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





# 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 4044  
Date 04/06/2021

Project 20076 SANDRIDGE CDD

Professional Services Rendered through 04/04/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$33,596.14**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- (HRLY)	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- (HRLY)	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- (HRLY)	8,500.00	8,502.50	8,502.50	100.03	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	4,020.00	5,170.00	13.06	1,150.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	1,321.25	2,413.75	0.00	1,092.50
*ENGINEERING PLANS MODIFICATIONS	100,000.00	0.00	29,086.25	29.09	29,086.25
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	12,197.50	14,115.00	25.66	1,917.50
*PROJECT ADMINISTRATION & COORDINATION	10,500.00	1,567.50	1,567.50	14.93	0.00
REIMBURSABLES	0.00	1,048.33	1,398.22	0.00	349.89
Total	221,100.00	39,739.58	73,335.72	33.17	33,596.14

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

	Billed Amount
Richard "JJ" Edwards	1,092.50
Taylor L. Forth	57.50
Phase subtotal	1,150.00

### \*Public Facilities Report (HRLY)

	Billed Amount
Taylor L. Forth	1,092.50

### \*Engineering Plans Modifications

	Billed Amount
Anthony K. Ringler	1,345.00
Dulyma S. Kern	8,970.00
James C. Johnson	2,187.50
Michael Q. Johnson	2,070.00
Ray A. Howard	1,662.50
Richard "JJ" Edwards	6,325.00
Taylor L. Forth	6,526.25



Phase subtotal 29,086.25

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

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	460.00
Ray A. Howard	380.00
Richard "JJ" Edwards	747.50
Phase subtotal	1,917.50
subtotal	33,246.25

**Reimbursables**

	Billed Amount
Blues- Outside	142.13
Mileages	207.76
Phase subtotal	349.89
subtotal	349.89

Invoice total **33,596.14**



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

**3AXIX**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 20
- (2) Name of Payee pursuant to Acquisition Agreement: Conner Construction and Demolition
- (3) Amount Payable: \$74,302.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Demolition work for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

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



## Invoice

Conner Services, LLC  
Conner Construction and Demolition RG291103652  
Conner Roofing RC29027634  
4839 Highway 17 South  
Green Cove Springs, FL 32043  
(904) 810-8615  
[dsbconner@gmail.com](mailto:dsbconner@gmail.com)

Contact:  
Liam O'Reilly  
Sandridge CDD

Job:  
Campbell/Sandridge Demo

Description	Amount
Thank you so much for the opportunity to perform this work. Please call, text or email me if I can be of assistance.	
Total Due:	\$74,302
Please make check payable to Conner Construction and Demolition	

Sincerely,

David Conner  
Conner Construction and Demolition  
RG 291103652  
(904) 810-8615



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

**3AXX**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 22
- (2) Name of Payee pursuant to Acquisition Agreement: Jax Utilities Management, Inc.
- (3) Amount Payable: \$442,192.26
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Work completed for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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



## Stephanie Schackmann

---

**From:** Anne-Marie James <jaxutilities@jaxum.comcastbiz.net>  
**Sent:** Friday, February 19, 2021 11:09 AM  
**To:** payapp  
**Subject:** Sandridge - Bank Info  
**Attachments:** Voided Check.pdf

Stephanie,  
Here is the account info:

Jax Utilities Management, Inc.  
8812 Alton Avenue  
Jacksonville, FL 32211

BBVA  
Routing Number: 063013924  
Account Number: 71938166

I have also attached a voided check for your reference. Please let me know if need any additional information.

Thank you,

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





JAX UTILITIES MANAGEMENT INC  
BEACHES OFFICE  
8812 ALTON AVE.  
JACKSONVILLE, FL 32211  
PH. 904-855-0111

02-02

BBVA  
BBVA USA  
JACKSONVILLE, FLORIDA

23775

63-1392/630  
66514  
CHECK ARMOR  
FRAUD PROTECTION

PAY TO THE  
ORDER OF

\$

DOLLARS

VOID

MEMO

AUTHORIZED SIGNATURE



⑈023775⑈ ⑆063013924⑆ 719 3816 6⑈

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID

JAX UTILITIES MANAGEMENT INC

BEACHES OFFICE

23775

VOID





**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

May 4, 2021

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

**RE: Pay Request No. 3 REVISED for Sandridge – Phase I  
Taylor & White, Inc., Project No: 20076**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No. 3 as follows:

Original Contract	\$ 7,593,850.80
Net Change by Change Order	\$ -1,148,292.43
Contract Sum to Date	\$ 6,445,558.37
Total Completed and Stored to Date	\$ 1,354,041.36
Retainage:	
5% of Completed Work	\$ 67,702.07
Total Retainage	\$ 67,702.07
 Total Earned Less Retainage	 \$ 1,286,339.29
Less Previous Certificates for Payment	\$ 844,147.03
<b>Amount Due this Application</b>	<b>\$ 442,192.26</b>
Balance To Finish, Plus Retainage	\$ 5,159,219.08

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

Sincerely,  
*Taylor & White, Inc.*

D. Glynn Taylor, P.E.  
President  
DGT



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER):

Sandridge Community Development District  
c/o Wrathell, Hunt & Assoc, LLC  
2300 Glades Rd #410W Boca Raton, FL 33431

PROJECT:

SANDRIDGE  
- Phase 1 (238 Lots)  
- Avonlea Rd

APPLICATION NO:

3

Revised

FROM (CONTRACTOR):

Jax Utilities Management, Inc

PERIOD TO:

March 30, 2021

CONTRACT FOR:

Underground Infrastructure

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number Date Approved		
1 3/4/2021	0.00	0.00
2 3/30/2021	191,950.00	
3 3/30/2021		(1,340,242.43)
TOTALS	191,950.00	(1,340,242.43)
Net change by Change Orders		(1,148,292.43)

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:

Date:

3/30/2021

## 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	\$7,593,850.80
2. Net Change by Change Orders	-\$1,148,292.43
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,445,558.37
4. TOTAL COMPLETED AND STORED TO DATE	\$1,354,041.36
5. RETAINAGE	
a. 5 % (Column D+E on G703)	
Total retainage (Line 5a, or	\$67,702.07
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$1,286,339.29
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$844,147.03
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$442,192.26
9. BALANCE TO FINISH, PLUS RETAINAGE	\$5,159,219.08
(Line 3 less Line 6)	

State of:

Florida

County of:

Duval

Subscribed and sworn before me

8th

day of

April 2021

Notary Public:

My Commission expires:

8/17/2022

AMOUNT CERTIFIED

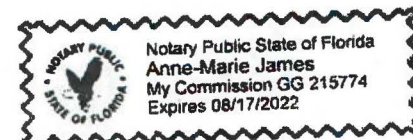
ENGINEER: Taylor & White, Inc

BY:

DATE:

5/11/21

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





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

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	45,000.00	8,100.00	2,250.00		10,350.00	23%	34,650.00
	Mobilization	ls	1	15,000.00	5,250.00	0.00		5,250.00	35%	9,750.00
	Maint of Traffic	ls	1	5,000.00	1,000.00	0.00		1,000.00	20%	4,000.00
				65,000.00	14,350.00	2,250.00	0.00	16,600.00	26%	48,400.00
2	CLEARING									
	Clearing & Grubbing	ac	68	238,000.00	166,600.00	23,800.00		190,400.00	80%	47,600.00
	Stripping	cy	55,000	192,500.00	115,500.00	28,875.00		144,375.00	75%	48,125.00
				430,500.00	282,100.00	52,675.00	0.00	334,775.00	78%	95,725.00
3	ROADWAYS									
	Grading - Rough	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00
	Grading - Fine	ls	1	16,000.00	0.00	0.00		0.00	0%	16,000.00
	Dress Up	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
	Miami Curb (incl backfill)	lf	16,000	182,400.00	0.00	0.00		0.00	0%	182,400.00
	6" Roadway Base (crushcrete)	sy	23,250	272,025.00	0.00	0.00		0.00	0%	272,025.00
	12" Stabilized Subgrade	sy	35,700	210,630.00	0.00	0.00		0.00	0%	210,630.00
	Asphalt 1" (1st lift)	sy	23,250	181,350.00	0.00	0.00		0.00	0%	181,350.00
	Asphalt 1" (2nd lift)	sy	23,250	197,625.00	0.00	0.00		0.00	0%	197,625.00
	Prime	sy	23,250	46,500.00	0.00	0.00		0.00	0%	46,500.00
				1,154,530.00	0.00	0.00	0.00	0.00	0%	1,154,530.00
4	EARTHWORK									
	Lot Fill	ea	238	119,000.00	11,900.00	11,900.00		23,800.00	20%	95,200.00
				119,000.00	11,900.00	11,900.00	0.00	23,800.00	20%	95,200.00
5	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	35,000.00	0.00	0.00		0.00	0%	35,000.00
				35,000.00	0.00	0.00	0.00	0.00	0%	35,000.00
6	POND EXCAVATION & BERM									
	Pond Excavation	cy	49,900	199,600.00	29,940.00	19,960.00		49,900.00	25%	149,700.00
	As-Builts	ls	1	6,500.00	0.00	0.00		0.00	0%	6,500.00
				206,100.00	29,940.00	19,960.00	0.00	49,900.00	24%	156,200.00



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

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	SALE & CREDIT OF EXCESS FILL									
	Credit	cy	200,000	(250,000.00)	(40,000.00)	(45,000.00)		(85,000.00)	34%	(165,000.00)
				(250,000.00)	(40,000.00)	(45,000.00)	0.00	(85,000.00)	34%	(165,000.00)
8	SEED/MULCH & SOD									
	Site Grassing	sy	255,000	114,750.00	0.00	0.00		0.00	0%	114,750.00
	Site Sod	sy	40,000	120,000.00	0.00	0.00		0.00	0%	120,000.00
				234,750.00	0.00	0.00	0.00	0.00	0%	234,750.00
9	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	32	169,600.00	0.00	29,872.00	39,664.00	69,536.00	41%	100,064.00
	Manholes	ea	21	98,700.00	13,818.00	5,162.00	20,500.00	39,480.00	40%	59,220.00
	12" x 18" ERCP	lf	112	7,392.00	0.00	0.00		0.00	0%	7,392.00
	Type E Inlets	ea	26	101,400.00	5,070.00	4,793.00	30,697.00	40,560.00	40%	60,840.00
	Type C Inlets	ea	2	5,000.00	0.00	0.00	1,011.00	1,011.00	20%	3,989.00
	18" MES	ea	4	4,000.00	0.00	0.00	990.00	990.00	25%	3,010.00
	12" x 15" MES	ea	4	4,400.00	0.00	0.00		0.00	0%	4,400.00
	24" MES w/ Rip Rap	ea	12	16,800.00	0.00	0.00	2,825.00	2,825.00	17%	13,975.00
	36" MES	ea	2	4,600.00	0.00	0.00	1,030.00	1,030.00	22%	3,570.00
	42" MES	ea	1	9,500.00	4,750.00	0.00		4,750.00	50%	4,750.00
	30" MES	ea	4	7,400.00	0.00	1,018.00	3,200.00	4,218.00	57%	3,182.00
	18" HDPE	lf	3,400	108,800.00	0.00	12,446.00	45,218.00	57,664.00	53%	51,136.00
	24" HDPE	lf	2,660	138,320.00	4,149.60	7,341.40	57,669.00	69,160.00	50%	69,160.00
	36" HDPE	lf	420	39,060.00	0.00	0.00	23,840.00	23,840.00	61%	15,220.00
	30" HDPE	lf	1,620	132,030.00	0.00	9,243.00	56,772.00	66,015.00	50%	66,015.00
	42" HDPE	lf	460	57,040.00	45,632.00	(12,144.00)	23,552.00	57,040.00	100%	0.00
	Dewatering	ls	1	38,000.00	7,600.00	3,800.00		11,400.00	30%	26,600.00
	Concrete Weir Structure	ea	1	14,800.00	0.00	0.00		0.00	0%	14,800.00
	Double Curb Inlets	ea	9	53,100.00	0.00	3,414.00	31,101.00	34,515.00	65%	18,585.00
	Top Adjustments	ea	90	67,500.00	0.00	0.00		0.00	0%	67,500.00
				1,077,442.00	81,019.60	64,945.40	338,069.00	484,034.00	45%	593,408.00



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

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10	UNDERDRAIN										
	Underdrain	lf	3,688	110,640.00	0.00	0.00	8,640.00	8,640.00	8%	102,000.00	
	Clean Outs	ea	23	8,050.00	0.00	0.00	1,452.00	1,452.00	18%	6,598.00	
				118,690.00	0.00	0.00	10,092.00	10,092.00	9%	108,598.00	
11	TV INSPECTION STORM										
	TV Inspection & Report	lf	8,672	86,720.00	0.00	0.00		0.00	0%	86,720.00	
				86,720.00	0.00	0.00	0.00	0.00	0%	86,720.00	
12	PAVING & DRAINAGE AS-BUILTS										
	As-Builts	ls	1	18,000.00	0.00	0.00		0.00	0%	18,000.00	
				18,000.00	0.00	0.00	0.00	0.00	0%	18,000.00	
13	SEWER COLLECTION SYSTEM										
	8" Sewer Main	lf	8,669	346,760.00	31,208.40	38,048.60	34,771.00	104,028.00	30%	242,732.00	
	Lined Manhole	ea	1	12,000.00	0.00	1,536.00		1,536.00	13%	10,464.00	
	Sewer Services	ea	238	142,800.00	8,568.00	4,056.00	58,776.00	71,400.00	50%	71,400.00	
	Type A Manholes	ea	47	329,000.00	49,350.00	4,890.00	57,620.00	111,860.00	34%	217,140.00	
	Dewater	ls	1	150,000.00	67,500.00	52,500.00		120,000.00	80%	30,000.00	
	Benchdown & Backfill	lf	1,750	35,000.00	5,250.00	7,000.00		12,250.00	35%	22,750.00	
	Adjustments	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00	
				1,030,560.00	161,876.40	108,030.60	151,167.00	421,074.00	41%	609,486.00	
14	CCUA PUMP STATION										
	Wetwell	ls	1	171,500.00	0.00	115,822.00	29,953.00	145,775.00	85%	25,725.00	
	Piping	ls	1	35,000.00	0.00	0.00		0.00	0%	35,000.00	
	Pumps & Panel	ls	1	75,000.00	0.00	0.00		0.00	0%	75,000.00	
	Fence	ls	1	12,500.00	0.00	0.00		0.00	0%	12,500.00	
	Concrete Paving & Stone	ls	1	36,200.00	0.00	0.00		0.00	0%	36,200.00	
	Electric for Lift Station	ls	1	29,000.00	0.00	0.00		0.00	0%	29,000.00	
				359,200.00	0.00	115,822.00	29,953.00	145,775.00	41%	213,425.00	



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

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
15	FORCE MAIN									
	8" Forcemain (incl fittings, T's, bends)	lf	1,980	79,200.00	0.00	0.00		0.00	0%	79,200.00
	6" Forcemain (incl fittings, T's, bends)	lf	1,276	24,244.00	0.00	0.00		0.00	0%	24,244.00
	8" Gate Valve	ea	1	1,400.00	0.00	0.00	896.00	896.00	64%	504.00
	6" Gate Valve	ea	1	1,100.00	0.00	0.00	660.00	660.00	60%	440.00
	Air Release Valve	ea	3	16,500.00	0.00	0.00		0.00	0%	16,500.00
	8" x 12" Tie In	ea	1	3,200.00	0.00	0.00	1,472.00	1,472.00	46%	1,728.00
				125,644.00	0.00	0.00	3,028.00	3,028.00	2%	122,616.00
16	TV INSPECTION SEWER									
	TV Inspection & Report	lf	8,699	52,194.00	0.00	0.00		0.00	0%	52,194.00
				52,194.00	0.00	0.00	0.00	0.00	0%	52,194.00
17	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	3,080	120,120.00	0.00	0.00	78,431.00	78,431.00	65%	41,689.00
	8" Watermain (incl fittings, T's, bends)	lf	4,960	138,880.00	0.00	0.00	61,017.00	61,017.00	44%	77,863.00
	6" Watermain (incl fittings, T's, bends)	lf	597	12,537.00	0.00	0.00	11,845.00	11,845.00	94%	692.00
	4" Watermain (incl fittings, T's, bends)	lf	147	2,205.00	0.00	0.00	1,100.00	1,100.00	50%	1,105.00
	10" Gate Valve	ea	6	21,000.00	0.00	0.00	4,827.00	4,827.00	23%	16,173.00
	8" Gate Valve	ea	11	15,400.00	0.00	0.00	8,900.00	8,900.00	58%	6,500.00
	6" Gate Valve	ea	19	20,900.00	0.00	0.00	12,579.00	12,579.00	60%	8,321.00
	10" x 12" Tie In	ea	1	3,500.00	0.00	0.00	2,664.00	2,664.00	76%	836.00
	Fire Hydrant w/ Gate Valve	ea	17	74,800.00	0.00	0.00	0.00	0.00	0%	74,800.00
	Flushing Hydrant	ea	6	12,000.00	0.00	0.00	2,450.00	2,450.00	20%	9,550.00
	Services	ea	234	140,400.00	0.00	0.00	0.00	0.00	0%	140,400.00
	Test & Chlorinate	lf	8,784	8,784.00	0.00	0.00	0.00	0.00	0%	8,784.00
	Adjustments	ls	1	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
				585,526.00	0.00	0.00	183,813.00	183,813.00	31%	401,713.00
18	WATER & SEWER AS-BUILTS									
	As-Builtts	ls	1	30,000.00	0.00	0.00		0.00	0%	30,000.00
				30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00



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

Application # **3**  
Application Date **3/30/2021**  
Period To **3/30/2021**

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	SLEEVING PLAN									
	4"	ea	8	6,400.00	0.00	0.00		0.00	0%	6,400.00
	3"	ea	8	5,600.00	0.00	0.00		0.00	0%	5,600.00
	2.5"	ea	5	3,250.00	0.00	0.00		0.00	0%	3,250.00
	2"	ea	8	4,000.00	0.00	0.00		0.00	0%	4,000.00
				19,250.00	0.00	0.00	0.00	0.00	0%	19,250.00
20	RE-USE WATER DISTRIBUTION									
	8" Main & Fittings	lf	6,809	224,697.00	0.00	0.00	58,643.00	58,643.00	26%	166,054.00
	6" Main & Fittings	lf	888	21,312.00	0.00	0.00	4,257.00	4,257.00	20%	17,055.00
	4" Main & Fittings	lf	974	16,558.00	0.00	0.00	2,352.00	2,352.00	14%	14,206.00
	8" Gate Valve	ea	27	37,800.00	0.00	0.00	23,720.00	23,720.00	63%	14,080.00
	6" Gate Valve	ea	3	3,300.00	0.00	0.00	1,797.00	1,797.00	54%	1,503.00
	Flush Hydrant	ea	7	14,000.00	0.00	0.00	3,480.00	3,480.00	25%	10,520.00
	Testing	lf	8,761	7,008.80	0.00	0.00		0.00	0%	7,008.80
	Adjustments	ls	1	10,000.00	0.00	0.00		0.00	0%	10,000.00
	Services	ea	240	144,000.00	0.00	0.00		0.00	0%	144,000.00
				478,675.80	0.00	0.00	94,249.00	94,249.00	20%	384,426.80
21	EROSION & SEDIMENT CONTROL									
	Errrosion Control NPDES	ls	1	18,000.00	3,240.00	1,260.00		4,500.00	25%	13,500.00
	Silt Fence	lf	12,500	18,750.00	13,779.60	470.40		14,250.00	76%	4,500.00
	Construction Entrance	ea	2	6,000.00	4,200.00	0.00		4,200.00	70%	1,800.00
	Inlet Protection	ea	90	27,000.00	1,350.00	0.00		1,350.00	5%	25,650.00
				69,750.00	22,569.60	1,730.40	0.00	24,300.00	35%	45,450.00
22	STORMWATER POLLUTION PREV PLAN									
	SWPP	ls	1	1,000.00	150.00	50.00		200.00	20%	800.00
				1,000.00	150.00	50.00	0.00	200.00	20%	800.00
23	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	1,000	3,000.00	0.00	0.00		0.00	0%	3,000.00
				3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00



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

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
24	TESTING ALLOWANCE									
	Testing	ls	1	35,000.00	1,750.00	700.00		2,450.00	7%	32,550.00
				35,000.00	1,750.00	700.00	0.00	2,450.00	7%	32,550.00
25	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	585	26,325.00	0.00	0.00		0.00	0%	26,325.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				44,525.00	0.00	0.00	0.00	0.00	0%	44,525.00
26	LOT BUILDING PADS									
	Lot Pads	ea	238	47,600.00	0.00	0.00		0.00	0%	47,600.00
				47,600.00	0.00	0.00	0.00	0.00	0%	47,600.00
27	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	238	119,000.00	0.00	0.00		0.00	0%	119,000.00
				119,000.00	0.00	0.00	0.00	0.00	0%	119,000.00
28	BONDING									
	Payment Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
	Performance Bond	ls	1	40,000.00	40,000.00	0.00		40,000.00	100%	0.00
				80,000.00	80,000.00	0.00	0.00	80,000.00	100%	0.00
SUB-TOTAL (Ph1 - 238 Lots)				6,376,656.80	645,655.60	333,063.40	810,371.00	1,789,090.00	28%	4,587,566.80



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **3**  
Application Date **3/30/2021**  
Period To **3/30/2021**

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	22,500.00	4,500.00	2,250.00		6,750.00	30%	15,750.00
	Mobilization	ls	1	12,000.00	4,200.00	600.00		4,800.00	40%	7,200.00
	Maint of Traffic	ls	1	5,000.00	1,000.00	0.00		1,000.00	20%	4,000.00
				39,500.00	9,700.00	2,850.00	0.00	12,550.00	32%	26,950.00
2	CLEARING									
	Clearing & Grubbing	ac	9	31,500.00	25,200.00	3,150.00		28,350.00	90%	3,150.00
	Stripping	cy	7,300	25,550.00	22,711.08	(0.00)		22,711.08	89%	2,838.92
				57,050.00	47,911.08	3,150.00	0.00	51,061.08	90%	5,988.92
3	ROADWAYS									
	Grading - Rough	ls	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Grading - Fine	ls	1	4,500.00	0.00	0.00		0.00	0%	4,500.00
	Dress Up	ls	1	9,500.00	0.00	0.00		0.00	0%	9,500.00
	Miami Curb (incl backfill)	lf	3,650	41,610.00	0.00	0.00		0.00	0%	41,610.00
	Concrete Islands	ls	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
	6" Roadway Base (crushcrete)	sy	5,800	67,860.00	0.00	0.00		0.00	0%	67,860.00
	12" Stabilized Subgrade	sy	6,610	38,999.00	0.00	0.00		0.00	0%	38,999.00
	Asphalt 1" (1st lift)	sy	5,800	45,240.00	0.00	0.00		0.00	0%	45,240.00
	Asphalt 1" (2nd lift)	sy	5,800	49,300.00	0.00	0.00		0.00	0%	49,300.00
	Prime	sy	5,800	11,600.00	0.00	0.00		0.00	0%	11,600.00
				279,109.00	0.00	0.00	0.00	0.00	0%	279,109.00
4	STRIPING & SIGNAGE									
	Striping & Signs	ls	1	15,000.00	0.00	0.00		0.00	0%	15,000.00
				15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00
5	POND EXCAVATION & BERM									
	Pond Excavation	cy	35,800	143,200.00	0.00	42,960.00		42,960.00	30%	100,240.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				145,700.00	0.00	42,960.00	0.00	42,960.00	29%	102,740.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # **3**  
Application Date **3/30/2021**  
Period To **3/30/2021**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CLAY COUNTY POND									
	Excavation	cy	56,800	227,200.00	90,880.00	45,440.00		136,320.00	60%	90,880.00
	36" RCP, 2-36" MES & 2-Plugs	ls	1	25,000.00	0.00	0.00		0.00	0%	25,000.00
	As-Builts	ls	1	2,500.00	0.00	0.00		0.00	0%	2,500.00
				254,700.00	90,880.00	45,440.00	0.00	136,320.00	54%	118,380.00
7	SEED/MULCH & SOD									
	Site Grassing	sy	16,100	7,245.00	0.00	0.00		0.00	0%	7,245.00
	Site Sod	sy	9,900	29,700.00	0.00	0.00		0.00	0%	29,700.00
				36,945.00	0.00	0.00	0.00	0.00	0%	36,945.00
8	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	2	10,600.00	0.00	6,805.00	2,735.00	9,540.00	90%	1,060.00
	Type E Inlets	ea	2	7,800.00	0.00	4,265.00	2,755.00	7,020.00	90%	780.00
	36" HDPE	lf	480	44,640.00	0.00	44,640.00		44,640.00	100%	0.00
	30" HDPE	lf	240	19,560.00	0.00	19,560.00		19,560.00	100%	0.00
	Dewatering	ls	1	4,000.00	0.00	4,000.00		4,000.00	100%	0.00
	Top Adjustments	ea	4	3,000.00	0.00	0.00		0.00	0%	3,000.00
				89,600.00	0.00	79,270.00	5,490.00	84,760.00	95%	4,840.00
9	UNDERDRAIN									
	Underdrain	lf	80	2,400.00	0.00	0.00		0.00	0%	2,400.00
	Clean Outs	ea	5	1,750.00	0.00	0.00		0.00	0%	1,750.00
				4,150.00	0.00	0.00	0.00	0.00	0%	4,150.00
10	TV INSPECTION STORM									
	TV Inspection & Report	lf	720	7,200.00	0.00	0.00		0.00	0%	7,200.00
				7,200.00	0.00	0.00	0.00	0.00	0%	7,200.00
11	PAVING & DRAINAGE AS-BUILTS									
	As-Builts	ls	1	7,500.00	0.00	0.00		0.00	0%	7,500.00
				7,500.00	0.00	0.00	0.00	0.00	0%	7,500.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	SEWER COLLECTION SYSTEM									
	8" Sewer Main	lf	193	7,720.00	0.00	6,720.00	1,000.00	7,720.00	100%	0.00
	Type A Manholes	ea	1	7,000.00	0.00	4,748.00	1,552.00	6,300.00	90%	700.00
	Adjustments	ls	1	1,000.00	0.00	0.00		0.00	0%	1,000.00
	Dewater	ls	1	1,000.00	800.00	200.00		1,000.00	100%	0.00
				16,720.00	800.00	11,668.00	2,552.00	15,020.00	90%	1,700.00
13	TV INSPECTION SEWER									
	TV Inspection & Report	lf	193	1,158.00	0.00	0.00		0.00	0%	1,158.00
				1,158.00	0.00	0.00	0.00	0.00	0%	1,158.00
14	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,362	53,118.00	25,496.64	12,495.46	12,470.00	50,462.10	95%	2,655.90
	10" x 12" Tie In	ea	1	9,500.00	9,500.00	(3,000.00)	3,000.00	9,500.00	100%	0.00
	10" Gate Valve	ea	1	3,500.00	0.00	0.00		0.00	0%	3,500.00
	Flushing Hydrant	ea	1	2,000.00	0.00	0.00		0.00	0%	2,000.00
	Services	ea	5	3,000.00	0.00	0.00		0.00	0%	3,000.00
	Test & Chlorinate	lf	1,362	1,362.00	0.00	0.00		0.00	0%	1,362.00
	Adjustments	ls	1	6,000.00	0.00	0.00		0.00	0%	6,000.00
				78,480.00	34,996.64	9,495.46	15,470.00	59,962.10	76%	18,517.90
15	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	8,000.00	0.00	0.00		0.00	0%	8,000.00
				8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00
16	SLEEVING PLAN									
	4"	ea	6	4,800.00	0.00	0.00		0.00	0%	4,800.00
	3"	ea	6	4,200.00	0.00	0.00		0.00	0%	4,200.00
	2.5"	ea	4	2,600.00	0.00	0.00		0.00	0%	2,600.00
	2"	ea	6	3,000.00	0.00	0.00		0.00	0%	3,000.00
				14,600.00	0.00	0.00	0.00	0.00	0%	14,600.00



PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
17	RE-USE WATER DISTRIBUTION									
	10" Main & Fittings	If	665	29,925.00	26,932.50	(8,600.00)	8,600.00	26,932.50	90%	2,992.50
	10" x 12" Tie In	If	1	9,500.00	9,500.00	(3,000.00)	3,000.00	9,500.00	100%	0.00
	10" Gate Valve	If	1	3,500.00	0.00	0.00		0.00	0%	3,500.00
	Testing	If	665	532.00	0.00	0.00		0.00	0%	532.00
	Adjustments	Is	1	3,000.00	0.00	0.00		0.00	0%	3,000.00
				46,457.00	36,432.50	(11,600.00)	11,600.00	36,432.50	78%	10,024.50
18	EROSION & SEDIMENT CONTROL									
	Errosion Control NPDES	Is	1	12,000.00	2,400.00	0.00		2,400.00	20%	9,600.00
	Silt Fence	If	4,000	6,000.00	4,200.00	0.00		4,200.00	70%	1,800.00
	Construction Entrance	ea	2	6,000.00	5,400.00	0.00		5,400.00	90%	600.00
	Inlet Protection	ea	6	1,800.00	0.00	0.00		0.00	0%	1,800.00
				25,800.00	12,000.00	0.00	0.00	12,000.00	47%	13,800.00
19	STORMWATER POLLUTION PREV PLAN									
	SWPP	Is	1	1,000.00	200.00	0.00		200.00	20%	800.00
				1,000.00	200.00	0.00	0.00	200.00	20%	800.00
20	UNSUITABLE R&R (ENTIRE PROPERTY)									
	Remove & Replace	cy	100	300.00	0.00	0.00		0.00	0%	300.00
				300.00	0.00	0.00	0.00	0.00	0%	300.00
21	TESTING ALLOWANCE									
	Testing	Is	1	13,000.00	0.00	0.00		0.00	0%	13,000.00
				13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00



Revised

PROJECT: **SANDRIDGE  
Avonlea Rd**

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
22	SIDEWALKS & ADA HANDICAP RAMPS									
	Sidewalks	sy	1,045	47,025.00	0.00	0.00		0.00	0%	47,025.00
	HC Ramps	ea	14	18,200.00	0.00	0.00		0.00	0%	18,200.00
				65,225.00	0.00	0.00	0.00	0.00	0%	65,225.00
23	BONDING									
	Payment Bond	ls	1	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
	Performance Bond	ls	1	5,000.00	5,000.00	0.00		5,000.00	100%	0.00
				10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00
SUB-TOTAL (Avonlea Rd)				1,217,194.00	242,920.22	183,233.46	35,112.00	461,265.68	38%	755,928.32



PROJECT: **SANDRIDGE  
Change Orders**

Application # 3  
Application Date 3/30/2021  
Period To 3/30/2021

A	B		C	D	E	F	G	H		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1	ls	1	0.00	0.00	0.00		0.00	100%	0.00
2	CHANGE ORDER #2									
	Add Electric Infrastructure	ls	1	185,350.00	0.00	0.00		0.00	0%	185,350.00
	Add Sleeves	ls	1	6,600.00	0.00	0.00		0.00	0%	6,600.00
				191,950.00	0.00	0.00	0.00	0.00	0%	191,950.00
3	CHANGE ORDER #3									
	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(217,143.60)	0.00	0.00	(217,143.60)	(217,143.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(111,091.68)	0.00	0.00	(94,547.00)	(94,547.00)	85%	(16,544.68)
	Force Main Pipe & Material	ls	1	(46,812.00)	0.00	0.00	(3,028.00)	(3,028.00)	6%	(43,784.00)
	Water Pipe & Material	ls	1	(284,401.00)	0.00	0.00	(199,283.00)	(199,283.00)	70%	(85,118.00)
	Re-Use Pipe & Material	ls	1	(196,913.10)	0.00	0.00	(105,849.00)	(105,849.00)	54%	(91,064.10)
	Pipe & Material Sales Tax	ls	1	(51,456.67)	0.00	0.00	(37,245.31)	(37,245.31)	72%	(14,211.36)
	American Precast Material Credit									
	Storm Structure Material	ls	1	(211,381.00)	0.00	0.00	(136,508.00)	(136,508.00)	65%	(74,873.00)
	Sewer Structure Material	ls	1	(145,387.00)	0.00	0.00	(89,125.00)	(89,125.00)	61%	(56,262.00)
	Structures Sales Tax	ls	1	(21,481.08)	0.00	0.00	(13,585.41)	(13,585.41)	63%	(7,895.67)
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(50,755.00)	0.00	0.00		0.00	0%	(50,755.00)
	Lift Station Sales Tax	ls	1	(3,420.30)	0.00	0.00		0.00	0%	(3,420.30)
				(1,340,242.43)	0.00	0.00	(896,314.32)	(896,314.32)	67%	(443,928.11)
	SUB-TOTAL (Change Orders)			(1,148,292.43)	0.00	0.00	(896,314.32)	(896,314.32)	78%	(251,978.11)



**CONTRACTOR'S AFFIDAVIT AND CONDITIONAL RELEASE OF LIEN  
PAYMENT APPLICATION # 3**

*Sandridge Community Development District*

**Contractor's Affidavit for Payment and Conditional Release of Lien:**

The undersigned, on behalf of the Contractor, certifies, to the best of its knowledge, the following:

1. All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
2. Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
3. All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor further certifies that all claims for labor and materials have been paid or will be paid with the proceeds of this Application for Payment, there are no liens other than permitted encumbrances outstanding against such portions of the project, all required bonds are in full force and effect, and the project can be completed in accordance with plans and specifications, and the project budget relating thereto, on or before the estimated completion date as may be modified pursuant to the agreement between the Contractor and Owner.

Conditional upon receipt of the payment requested in the Application for Payment, the undersigned, on behalf of Contractor, hereby waives and releases any right it may have to claim a lien for labor, materials, or services furnished on this project through the date of the Application for Payment.

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

Date: March 30, 2021

Print Name: Charles D. Freshwater

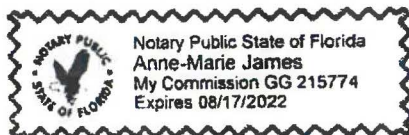
STATE OF FLORIDA  
COUNTY OF DUVAL

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 30th day of March, 20 21, by Charles D. Freshwater, who is personally known to me or produced N/A as identification.

Notary Public: Anne-Marie James

Official Notary Signature and Seal:









## WAIVER AND RELEASE OF LIEN PROGRESS PAYMENT

Customer No: 0719721

The undersigned lienor, in consideration of the partial payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 03/25/2021 to JAX UTILITIES MGMT., INC. - IC on the job of SANDRIDGE owned by SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT C/O WRATHELL, HUNT & ASSOCIATES LLC, to the following described property:

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

This waiver and release does not cover any retention or labor, services or materials furnished after 03/25/2021

DATED 03/26/2021

**SUNBELT RENTALS INC**  
2015 Directors Row  
Orlando, FL 32809  
407-816-1591

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

Danny Chipp, Regional Credit Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME by means of xx physical presence or      online notarization this 26<sup>th</sup> day of March 2021, by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me, and who did take an oath.



NOTARY PUBLIC, Orange County, FL

My Commission Expires: \_\_\_\_\_  
Document prepared by Kristen Baker

This release is conditioned upon payment and clearance of check # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ issued to Sunbelt Rentals Inc or it is void.





Astatula • 25750 CR561 • Astatula, FL 34705  
tel (352) 343-8488

### **PARTIAL WAIVER AND RELEASE OF LIEN**

The undersigned Lienor, in consideration of the sum of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through **03/25/21** to **JAX Utilities Management INC.** for the job of **Sandridge Diary Ph 1** following described property:

Job located:

**2429 Sandridge Road  
Clay County, Florida.**

Description of Labor And/or Materials Furnished:

#### **REINFORCED CONCRETE PIPE AND RELEATED MATERIALS**

This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified.

Dated on **March 25, 2021**

Name: **County Materials Corporation**  
Address: **P.O. Box 435  
Astatula, Florida 34705-0435**

By:   
**Yashira M. Ramos Rivera – Administrative Assistant**

The foregoing instrument was acknowledged before me by means of **physical presence** this **25** day of **March, 2021** by **Yashira M. Ramos Rivera** who is **Administrative Assistant of County Materials**, who is **personally known** to me or has produced \_\_\_\_\_ as identification.

  
NOTARY PUBLIC  
My commission expires:





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

**3AXXI**



## **2021A ACQUISITION AND CONSTRUCTION REQUISITION**

### **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 26
- (2) Name of Payee pursuant to Acquisition Agreement: American Precast Structure, LLC.
- (3) Amount Payable: \$179,449.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Materials for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

By:   
Responsible Officer

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

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

**DISTRICT ENGINEER**

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





**Jax Utilities Management, Inc.**

8812 Alton Avenue  
Jacksonville, FL 32211

[jaxutilities@jaxum.comcastbiz.net](mailto:jaxutilities@jaxum.comcastbiz.net)

(904)855-0111 / (904)855-0117 FAX

**Sandridge Dairy - Direct Material Purchase List**

**Vendor: American Precast Structures, LLC**

Quote for Materials: \$356,768.00  
Invoices Approved by JUM: 4/25/2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Material Amount</u>	<u>Tax Amount</u>	<u>Invoice Total</u>	<u>Approved</u>
03/10/21	1162	\$8,045.00	\$0.00	\$8,045.00	X
03/16/21	1180	\$7,862.00	\$0.00	\$7,862.00	X
03/17/21	1182	\$0.00	\$0.00	\$0.00	X
03/17/21	1183	\$7,602.00	\$0.00	\$7,602.00	X
03/17/21	1184	\$29,953.00	\$0.00	\$29,953.00	X
03/18/21	1187	\$8,685.00	\$0.00	\$8,685.00	X
03/19/21	1189	\$8,458.00	\$0.00	\$8,458.00	X
03/19/21	1190	\$12,002.00	\$0.00	\$12,002.00	X
03/22/21	1194	\$10,179.00	\$0.00	\$10,179.00	X
03/24/21	1205	\$10,289.00	\$0.00	\$10,289.00	X
03/24/21	1206	\$9,118.00	\$0.00	\$9,118.00	X
03/25/21	1208	\$11,254.00	\$0.00	\$11,254.00	X
03/26/21	1212	\$11,396.00	\$0.00	\$11,396.00	X
03/29/21	1216	\$7,744.00	\$0.00	\$7,744.00	X
03/29/21	1217	\$9,448.00	\$0.00	\$9,448.00	X
03/31/21	1229	\$10,601.00	\$0.00	\$10,601.00	X
04/01/21	1233	\$5,113.00	\$0.00	\$5,113.00	X
04/02/21	1236	\$11,700.00	\$0.00	\$11,700.00	X
04/08/21	1263	\$0.00	\$0.00	\$0.00	X
Total				\$179,449.00	

\* Copies of Invoices and Field Receipts Attached



# American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044577700  
amy@american-ps.com

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/10/2021  
SHIP VIA JOB

INVOICE 1162  
DATE 03/10/2021  
TERMS Net 30  
DUE DATE 04/09/2021

JOB NUMBER  
032

DELIVERY TICKET NUMBER  
254

	DESCRIPTION	QTY	RATE	AMOUNT
MH-1	2' 6" BU 60" (PC 1 OF 6) 4' 0" RISER (PC 2 OF 6) 4' 0" RISER (PC 3 OF 6) 4' 0" RISER (PC 4 OF 6) 2' 0" RISER (PC 5 OF 6) 14" TOP SLAB (PC 6 OF 6)	1	8,045.00	8,045.00T
MH-20	4' 0" RISER 48" (PC 3 OF 4)	1	0.00	0.00T
170-E "SAN"	RING & COVER	2 ✓	0.00	0.00T
INVERTS	60"	1 ✓	0.00	0.00T
RAM-NEK		74 ✓	0.00	0.00T
JOINT TAPE		151 ✓	0.00	0.00T
406-12A	BOOT	3 ✓	0.00	0.00T
1-180	8" BAND	10 ✓	0.00	0.00T
1-128	6" BAND	2 ✓	0.00	0.00T

SUBTOTAL	8,045.00
TAX	0.00
TOTAL	8,045.00
BALANCE DUE	<b>\$8,045.00</b>



19-171

AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 254

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LN (GREEN COVE)  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-1	2' 6" BU 60"	5.04	1 OF 6	1
	4' 0" RISER	2.60	2 OF 6	
	4' 0" RISER	2.60	3 OF 6	
	4' 0" RISER	2.60	4 OF 6	
	2' 0" RISER	1.30	5 OF 6	
	14" TOP SLAB	1.34	6 OF 6	
MH-20	4' 0" RISER 48"	1.72	3 OF 4	1
<del>MH-23</del>	<del>2' 6" BU 48"</del>	<del>2.90</del>	<del>1 OF 4</del>	<del>1</del>
	<del>4' 0" RISER</del>	<del>1.72</del>	<del>2 OF 4</del>	
	170-E "SAN" RING & COVER			2
	INVERT (60")			1
	<del>INVERT</del>			<del>1</del>
	RAM-NEK			74
	JOINT TAPE			151 FT
	406-12A BOOT & BAND			<del>5</del> 3
	I-180 BAND (8")			10
	<del>406-12B BOOT &amp; BAND</del>			<del>1</del>
	I-128 BAND (6")			2

DELIVERY DATE 3/10/21

DRIVER \_\_\_\_\_

OUT TIME \_\_\_\_\_

ARRIVE JOBSITE \_\_\_\_\_

DEPART JOBSITE \_\_\_\_\_

RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

AMERICAN  
PRECAST  
STRUCTURES

APPROVED

19-171

**INVOICE**

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/16/2021  
SHIP VIA JOB

INVOICE 1180  
DATE 03/16/2021  
TERMS Net 30  
DUE DATE 04/15/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 273

	DESCRIPTION	QTY	RATE	AMOUNT
MH-13	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 1' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00T
MH-38	2' 0" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
MH-48	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
MH-25	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 3' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,272.00	2,272.00T
170-E "SAN"	RING & COVER	4 ✓	0.00	0.00T
INVERTS	48"	4 ✓	0.00	0.00T
406-12A	BOOT	6 ✓	0.00	0.00T
1-180	8" BAND	12 ✓	0.00	0.00T
406-12B	BOOT	2 ✓	0.00	0.00T
1-128	6" BAND	4 ✓	0.00	0.00T
RAM-NEK		72 ✓	0.00	0.00T
JOINT TAPE		153 ✓	0.00	0.00T

SUBTOTAL 7,862.00  
TAX 0.00

\$7862.00



TOTAL

7,862.00

BALANCE DUE

**\$7,862.00**



AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 273

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-13	2' 6" BU 48"	2.90	1 OF 3	1
	4' 0" RISER	1.72	2 OF 3	
	1' 0" CONE	0.43	3 OF 3	
MH-38	2' 0" BU 48"	2.68	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-48	2' 6" BU 48"	2.90	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-25	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	3' 0" RISER	1.29	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
	170-E "SAN" RING & COVER			4
	INVERT			4
	406-12A BOOT & BAND			6
	I-180 BAND (8") <u>D.O.</u>			12
	406-12B BOOT & BAND			2
	I-128 BAND (6") <u>D.O.</u>			4
	RAM-NEK			72
	JOINT TAPE			153 FT

DELIVERY DATE 3/16/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

David Duncan  
SIGNATURE  
David Duncan  
PRINT NAME  
RECEIVED IN GOOD CONDITION



# American Precast Structures, LLC

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

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043



SHIP DATE 03/17/2021  
SHIP VIA JOB

INVOICE 1182  
DATE 03/17/2021  
TERMS Net 30  
DUE DATE 04/16/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 277

	DESCRIPTION	QTY	RATE	AMOUNT
WW	6' 0" RISER 96" (PC 3 OF 6) 6' 0" RISER (PC 4 OF 6)	1	0.00	0.00T
SUBTOTAL				0.00
TAX				0.00
TOTAL				0.00
BALANCE DUE				\$0.00 PAID



  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

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**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/17/2021  
**SHIP VIA** **JOB**

**INVOICE** 1183  
**DATE** 03/17/2021  
**TERMS** Net 30  
**DUE DATE** 04/16/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 278

	DESCRIPTION	QTY	RATE	AMOUNT
VWV	4' 10" RISER 96" (PC 5 OF 6)	1	0.00	0.00T
S14-5	4' 0" BU 48" (PC 1 OF 2) .2' 0" CONE (PC 2 OF 2)	1	1,335.00	1,335.00T
S4-2	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,721.00	1,721.00T
S4-1	2' 8" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
CS-5	5' 0" E-BOX (PC 1 OF 2) 1' 6" RISER (PC 2 OF 2)	1	2,825.00	2,825.00T
655-U STORM	RING & COVER	1✓	0.00	0.00T
6300	E-GRATE	1✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T

SUBTOTAL	7,602.00
TAX	0.00
TOTAL	7,602.00
BALANCE DUE	<b>\$7,602.00</b>



AMERICAN  
PRECAST  
STRUCTURES

**American Precast Structures, LLC**  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

**TICKET # 278**

<b>SHIP TO:</b>	SANDRIDGE DAIRY
	2429 DAIRY LANE
	CLAY COUNTY, FL



<b>BILL TO:</b>	JUM

**CONTACT:** TODD 334-9298

**JOB #** 032

[illegible]

DELIVERY DATE 3/17/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



# American Precast Structures, LLC

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

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PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/17/2021  
SHIP VIA JOB



INVOICE 1184  
DATE 03/17/2021  
TERMS Net 30  
DUE DATE 04/16/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 276

	DESCRIPTION	QTY	RATE	AMOUNT
WW	2' 2" BU 96" (PC 1 OF 6) 6' 0" RISER (PC 2 OF 6)	1	29,953.00	29,953.00T
406-12A	BOOT	1 ✓	0.00	0.00T
1-180	8" BAND	2 ✓	0.00	0.00T
RAM-NEK		80 ✓	0.00	0.00T
JOINT TAPE	12"	150 ✓	0.00	0.00T

SUBTOTAL	29,953.00
TAX	0.00
TOTAL	29,953.00
BALANCE DUE	<b>\$29,953.00</b>



  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/18/2021  
**SHIP VIA** JOB

**INVOICE** 1187  
**DATE** 03/18/2021  
**TERMS** Net 30  
**DUE DATE** 04/17/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 281

	DESCRIPTION	QTY	RATE	AMOUNT
S1-15	24" MES (PC 1 OF 1)	1	565.00	565.00T
S1-14	3' 8" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S1-13	2' 3" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	3,055.00	3,055.00T
S1-12	2' 9" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,413.00	1,413.00T
S1-10	5' 0" E-BOX (PC 1 OF 2) 1' 6" RISER (PC 2 OF 2)	1	1,931.00	1,931.00T
6300	E-GRATE	2 ✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	1 ✓	0.00	0.00T

SUBTOTAL	8,685.00
TAX	0.00
TOTAL	8,685.00
BALANCE DUE	<b>\$8,685.00</b>



AMERICAN  
PRECAST  
STRUCTURES

T.D. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 281

SHIP TO: SANDRISGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
CS-5	5' 0" E-BOX	<del>3.67</del>	<del>1 OF 2</del>	<del>1</del>
	<del>1' 6" RISER</del>	<del>0.85</del>	<del>2 OF 2</del>	
S1-15	24" MES	2.11	1 OF 1	1
S1-14	3' 8" BU 48"	2.25	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S1-13	2' 3" BOX 3' 0" X 6' 6"	3.63	1 OF 2	1
	8" TOP SLAB 4' 4" X 7' 10"	1.03	2 OF 2	
S1-12	2' 9" BOX 3' 0" X 3' 0"	2.68	1 OF 1	1
S1-10	5' 0" E-BOX	2.83	1 OF 2	1
	1' 6" RISER	0.96	2 OF 2	
	6300 E-GRATE			2
	5145-6210 CURB-SET			<del>4</del>
	EYEBOLT & CHAIN			<del>2</del> 1

DELIVERY DATE 3/18/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044577700  
amy@american-ps.com

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/19/2021  
**SHIP VIA** JOB

**INVOICE** 1189  
**DATE** 03/19/2021  
**TERMS** Net 30  
**DUE DATE** 04/18/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 287

	DESCRIPTION	QTY	RATE	AMOUNT
MH-26	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,272.00	2,272.00T
MH-27	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 1' 0" CONE (PC 4 OF 4)	1	2,062.00	2,062.00T
MH-28	2' 6" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00T
MH-29	3' 0" BU 48" (PC 1 OF 3) 4' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00T
170-E "SAN"	RING & COVER	4✓	0.00	0.00T
INVERTS	48"	4✓	0.00	0.00T
406-12A	BOOT	9✓	0.00	0.00T
1-180	8" BAND	18✓	0.00	0.00T
406-12B	BOOT	2✓	0.00	0.00T
1-128	6" BAND	4✓	0.00	0.00T
RAM-NEK		80✓	0.00	0.00T
JOINT TAPE		170✓	0.00	0.00T

SUBTOTAL

8,458.00

TAX

0.00

\$8458.00



TOTAL

8,458.00

BALANCE DUE

**\$8,458.00**



T.D. ✓

AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 287

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
✓ MH-26	2' 0" BU 48"	2.68	1 OF 4	1
✓	4' 0" RISER	1.72	2 OF 4	
✓	2' 0" RISER	0.86	3 OF 4	
✓	2' 0" CONE	0.86	4 OF 4	
✓ MH-27	2' 0" BU 48"	2.68	1 OF 4	1
✓	4' 0" RISER	1.72	2 OF 4	
✓	2' 0" RISER	0.86	3 OF 4	
✓	1' 0" CONE	0.43	4 OF 4	
✓ MH-28	2' 6" BU 48"	2.90	1 OF 3	1
✓	4' 0" RISER	1.72	2 OF 3	
✓	2' 0" CONE	0.86	3 OF 3	
✓ MH-29	3' 0" BU 48"	3.11	1 OF 3	1
✓	4' 0" RISER	1.72	2 OF 3	
✓	2' 0" CONE	0.86	3 OF 3	
✓	170-E "SAN" RING & COVER			4
✓	INVERT			4
✓	406-12A BOOT & BAND			9
✓	I-180 BAND (8")			18
✓	406-12B BOOT & BAND			2
✓	I-128 BAND (6")			4
✓	RAM-NEK			80
✓	JOINT TAPE			170 FT

DELIVERY DATE 3/19/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE

PRINT NAME

RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/19/2021  
**SHIP VIA** JOB

**INVOICE** 1190  
**DATE** 03/19/2021  
**TERMS** Net 30  
**DUE DATE** 04/18/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 282

	DESCRIPTION	QTY	RATE	AMOUNT
S1-9	5' 0" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	2,146.00	2,146.00T
S1-8	3' 10" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
CS-2	3' 9" E-BOX (PC 1 OF 2) 3' 9" RISER (PC 2 OF 2)	1	3,534.00	3,534.00T
S1-7	4' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,440.00	1,440.00T
S1-6	4' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,440.00	1,440.00T
S1-5	2' 8" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
655-U STORM	RING & COVER	2 ✓	0.00	0.00T
6300	E-GRATE	1 ✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	1 ✓	0.00	0.00T

SUBTOTAL	12,002.00
TAX	0.00
TOTAL	12,002.00
BALANCE DUE	<b>\$12,002.00</b>



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American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 282

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL



BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S1-9	5' 0" BU 60"	3.67	1 OF 2	1
	8" TOP SLAB	1.19	2 OF 2	
S1-8	3' 10" BU 48"	2.06	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
CS-2	3' 9" E-BOX	3.05	1 OF 2	1
	3' 9" RISER	1.47	2 OF 2	
S1-7	4' 0" BU 48"	2.33	1 OF 2	1
	8" TOP SLAB	0.76	2 OF 2	
S1-6	4' 0" BU 48"	2.43	1 OF 2	1
	8" TOP SLAB	0.76	2 OF 2	
S1-5	2' 8" BU 60"	2.70	1 OF 2	1
	8" TOP SLAB	1.19	2 OF 2	
	655-U "STORM" RING & COVER			2
	6300 E-GRATE			1
	5145-6210 CURB SET			<del>3</del>
	EYEBOLT & CHAIN			1

DELIVERY DATE 3/18/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
  
PRINT NAME  
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## American Precast Structures, LLC

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

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STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/22/2021  
SHIP VIA JOB

INVOICE 1194  
DATE 03/22/2021  
TERMS Net 30  
DUE DATE 04/21/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 292

	DESCRIPTION	QTY	RATE	AMOUNT
S14-4	3' 6" BU 48" (PC 1 OF 2) 1' 0" CONE (PC 2 OF 2)	1	1,440.00	1,440.00T
S1-4	2' 6" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S1-3	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,721.00	1,721.00T
S1-1	2' 3" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	3,292.00	3,292.00T
S13-8	24" MES (PC 1 OF 1)	1	565.00	565.00T
S13-7	4' 6" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,440.00	1,440.00T
655-U STORM	RING & COVER	2 ✓	0.00	0.00T
5145-6210	CURB SET	10 ✓	0.00	0.00T

SUBTOTAL	10,179.00
TAX	0.00
TOTAL	10,179.00
BALANCE DUE	<b>\$10,179.00</b>



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STRUCTURES

T.D. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 292

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL


BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S14-4	3' 6" BU 48"	2.32	1 OF 2	1
	1' 0" CONE	0.43	2 OF 2	
S1-4	2' 6" BU 48"	1.95	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S1-3	3' 0" BOX 3' 0" X 3' 0"	2.86	1 OF 1	1
S1-1	2' 3" BOX 3' 0" X 6' 6"	4.06	1 OF 2	1
	8" TOP SLAB 4' 4" X 7' 10"	1.03	2 OF 2	
S13-8	24" MES	2.11	1 OF 1	1
S13-7	4' 6" BU 60"	3.97	1 OF 2	1
	8" TOP SLAB	1.35	2 OF 2	
	655-U "STORM" RING & COVER			2
	5145-6210 CURB SET			10

DELIVERY DATE 3/22/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
David Duncan  
PRINT NAME  
RECEIVED IN GOOD CONDITION



## American Precast Structures, LLC

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

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STRUCTURES

19-71

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/24/2021  
SHIP VIA JOB

INVOICE 1205  
DATE 03/24/2021  
TERMS Net 30  
DUE DATE 04/23/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 302

	DESCRIPTION	QTY	RATE	AMOUNT
S13-5	4' 0" BU 60" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,440.00	1,440.00T
S13-3	3' 0" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	3,292.00	3,292.00T
S13-2	2' 9" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,413.00	1,413.00T
S13-1	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	1,413.00	1,413.00T
S12-5	30" MES (PC 1 OF 1)	1	800.00	800.00T
S12-1	6' 0" E-BOX (PC 1 OF 2) 1' 4-7/8" RISER (PC 2 OF 2)	1	1,931.00	1,931.00T
EBC	EYEBOLT & CHAIN	1 ✓	0.00	0.00T
655-U STORM	RING & COVER	1 ✓	0.00	0.00T

SUBTOTAL	10,289.00
TAX	0.00
TOTAL	10,289.00

BALANCE DUE **\$10,289.00**



T.D. ✓

**TICKET # 302**

BILL TO:	JUM

**JOB #** 032

DELIVERY DATE 3/24/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

**PRINT NAME**  
**RECEIVED IN GOOD CONDITION**



**American Precast Structures, LLC**

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

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STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/24/2021  
**SHIP VIA** JOB

**INVOICE** 1206  
**DATE** 03/24/2021  
**TERMS** Net 30  
**DUE DATE** 04/23/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 301

	DESCRIPTION	QTY	RATE	AMOUNT
MH-14	2' 6" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,062.00	2,062.00T
MH-15	2' 0" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
MH-16	2' 6" BU 48" (PC 1 OF 3) 1' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
MH-17	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
MH-18	2' 6" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	1,764.00	1,764.00T
170-E "SAN"	RING & COVER	5 ✓	0.00	0.00T
INVERTS	48"	5 ✓	0.00	0.00T
406-12A	BOOT	9 ✓	0.00	0.00T
1-180	8" BAND	18 ✓	0.00	0.00T
406-12B	BOOT	3 ✓	0.00	0.00T
1-128	6" BAND	6 ✓	0.00	0.00T
RAM-NEK		80 ✓	0.00	0.00T
JOINT TAPE		170 ✓	0.00	0.00T

SUBTOTAL

9,118.00

#9118.00



TAX	0.00
TOTAL	9,118.00
<hr/>	
BALANCE DUE	<b>\$9,118.00</b>



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PRECAST  
STRUCTURES

T.O. ✓

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 301

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

all by  
J.P.

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
MH-14	2' 6" BU 48"	2.90	1 OF 3	1
	3' 0" RISER	1.29	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-15	2' 0" BU 48"	2.68	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-16	2' 6" BU 48"	2.90	1 OF 3	1
	1' 0" RISER	0.43	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-17	2' 6" BU 48"	2.90	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
MH-18	2' 6" BU 48"	2.90	1 OF 3	1
	2' 0" RISER	0.86	2 OF 3	
	2' 0" CONE	0.86	3 OF 3	
	170-E "SAN" RING & COVER			5
	INVERT			5
	406-12A BOOT & BAND			9
	I-180 BAND (8")			18
	406-12B BOOT & BAND			3
	I-128 BAND (6")			6
	RAM-NEK			80
	JOINT TAPE			170 FT

DELIVERY DATE 3/24/21  
DRIVER J.P.  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

David Duncan  
SIGNATURE  
David Duncan  
PRINT NAME  
RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/25/2021  
**SHIP VIA** JOB

**INVOICE** 1208  
**DATE** 03/25/2021  
**TERMS** Net 30  
**DUE DATE** 04/24/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 307

	DESCRIPTION	QTY	RATE	AMOUNT
S1-11	36" MES (PC 1 OF 1)	1	1,030.00	1,030.00T
CS-9	6' 0" E-BOX (PC 1 OF 2) 1' 10-7/8" RISER (PC 2 OF 2)	1	3,534.00	3,534.00T
S12-4	5' 0" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	4,099.00	4,099.00T
S12-2	5' 6" BU 60" (PC 1 OF 3)	1	2,591.00	2,591.00T
655-U STORM	RING & COVER	1 ✓	0.00	0.00T
6300	E-GRATE	1 ✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	1 ✓	0.00	0.00T

SUBTOTAL	11,254.00
TAX	0.00
TOTAL	11,254.00
BALANCE DUE	<b>\$11,254.00</b>





#1

**TICKET # 307**

<b>BILL TO:</b>	JUM

**JOB #** 032

[illegible]

  
SIGNATURE  
  
PRINT NAME  
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**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
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STRUCTURES**

19-171

**INVOICE**

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

SHIP TO  
**SANDRIDGE DAITY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/26/2021  
SHIP VIA JOB

INVOICE 1212  
DATE 03/26/2021  
TERMS Net 30  
DUE DATE 04/25/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 309

	DESCRIPTION	QTY	RATE	AMOUNT
S12-2	2' 0" CONE 48" (PC 3 OF 3)	1	0.00	0.00T
CS-13	6' 0" E-BOX (PC 1 OF 2) 2' 2-3/8" RISER (PC 2 OF 2)	1	3,534.00	3,534.00T
S14-11	24" MES (PC 1 OF 1)	1	565.00	565.00T
S14-9	3' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S14-8	2' 2" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	3,055.00	3,055.00T
S14-12	30" MES (PC 1 OF 1)	1	800.00	800.00T
S14-13	3' 8" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
6300	E-GRATE	1✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	1✓	0.00	0.00T
SUBTOTAL				11,396.00
TAX				0.00
TOTAL				11,396.00
BALANCE DUE				<b>\$11,396.00</b>





19-171

AMERICAN  
PRECAST  
STRUCTURESAmerican Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 309



SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
<del>S12-2</del>	<del>8" REDUCER 60"</del>	<del>0.94</del>	<del>2 OF 3</del>	<del>1</del>
✓	2' 0" CONE 48"	0.86	3 OF 3	
✓ CS-13	6' 0" E-BOX	4.22	1 OF 2	1
✓	2' 2-3/8" RISER	1.27	2 OF 2	
✓ S14-11	24" MES	2.11	1 OF 1	1
✓ S14-9	3' 0" BU 48"	1.96	1 OF 2	1
✓	8" TOP SLAB	0.75	2 OF 2	
✓ S14-8	2' 2" BOX 3' 0" X 6' 6"	3.97	1 OF 2	1
✓	8" TOP SLAB 4' 4" X 7' 10"	1.03	2 OF 2	
✓ S14-12	30" MES	2.67	1 OF 1	1
✓ S14-13	3' 8" BU 48"	1.99	1 OF 2	1
✓	8" TOP SLAB	0.75	2 OF 2	
✓	5145-6210 CURB SET			4
✓	6300 E-GRATE			1
✓	EYEBOLT & CHAIN			1
All keys JP				

DELIVERY DATE 3/26/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 03/29/2021  
**SHIP VIA** JOB

**INVOICE** 1216  
**DATE** 03/29/2021  
**TERMS** Net 30  
**DUE DATE** 04/28/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 315

	DESCRIPTION	QTY	RATE	AMOUNT
S5-5	3' 8" BOX 3' 0" X 6' 6" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 10" (PC 2 OF 2)	1	3,292.00	3,292.00T
S5-3A	3' 10" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S11-3	30" MES (PC 1 OF 1)	1	800.00	800.00T
S11-2	6' 0" E-BOX (PC 1 OF 2) 2' 0-5/8" RISER (PC 2 OF 2)	1	1,931.00	1,931.00T
CS-12	2' 6" RISER (PC 2 OF 2)	1	0.00	0.00T
5145-6210	CURB SET	3✓	0.00	0.00T
6300	E-GRATE	2✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	2✓	0.00	0.00T

SUBTOTAL	7,744.00
TAX	0.00
TOTAL	7,744.00
BALANCE DUE	<b>\$7,744.00</b>



19-171


  
AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 315

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL

BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S5-5	3' 8" BOX 3' 0" X 6' 6"	5.58	1 OF 2	1
	8" TOP SLAB 4' 4" X 7' 10"	1.03	2 OF 2	
S5-3A	3' 10" BU 48"	2.54	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S11-3	30" MES	2.67	1 OF 1	1
S11-2	6' 0" E-BOX	3.68	1 OF 2	1
	2' 0-5/8" RISER	1.31	2 OF 2	
CS-12	<del>6' 0" E-BOX</del>	<del>4.28</del>	<del>1 OF 2</del>	<del>1</del>
	2' 6" RISER	1.32	2 OF 2	
	5145-6210 CURB SET			3
	6300 E-GRATE			2
	EYEBOLT & CHAIN			2

DELIVERY DATE 3/29/21



DRIVER \_\_\_\_\_

OUT TIME \_\_\_\_\_

ARRIVE JOBSITE \_\_\_\_\_

DEPART JOBSITE \_\_\_\_\_

RETURN TIME \_\_\_\_\_

  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



# American Precast Structures, LLC

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

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 03/29/2021  
SHIP VIA JOB

INVOICE 1217  
DATE 03/29/2021  
TERMS Net 30  
DUE DATE 04/28/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 314

	DESCRIPTION	QTY	RATE	AMOUNT
S14-14	3' 8" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
CS-14	6' 0" E-BOX (PC 1 OF 2) 1' 9-5/8" RISER (PC 2 OF 2)	1	2,825.00	2,825.00T
S14-15	30" MES (PC 1 OF 1)	1	800.00	800.00T
S5-8	18" MES (PC 1 OF 1)	1	330.00	330.00T
S5-6	3' 9" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S5-3	3' 3" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	1	1,721.00	1,721.00T
S12-7	18" MES (PC 1 OF 1)	1	330.00	330.00T
6300	E-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
SUBTOTAL				9,448.00
TAX				0.00
TOTAL				9,448.00
BALANCE DUE				<b>\$9,448.00</b>



19-171

AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 314

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL


BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
S14-14	3' 8" BU 48"	1.99	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
CS-14	6' 0" E-BOX	4.46	1 OF 2	1
	1' 9-5/8" RISER	1.15	2 OF 2	
S14-15	30" MES	2.67	1 OF 1	1
S5-8	18" MES	1.10	1 OF 1	1
S5-6	3' 9" BU 48"	2.26	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S5-3	3' 3" BU 48"	2.17	1 OF 2	1
	8" TOP SLAB	0.75	2 OF 2	
S12-7	18" MES	1.10	1 OF 1	1
	<del>5145-6210 CURB SET</del>			<del>3</del>
	6300 E-GRADE			1
	EYEBOLT & CHAIN			1

DELIVERY DATE 3/29/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
PRINT NAME  
RECEIVED IN GOOD CONDITION



# American Precast Structures, LLC

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

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE  
SHIP VIA  
03/31/2021  
JOB

INVOICE  
DATE  
TERMS  
DUE DATE  
1229  
03/31/2021  
Net 30  
04/30/2021

JOB NUMBER  
032

DELIVERY TICKET NUMBER  
321

	DESCRIPTION	QTY	RATE	AMOUNT
CS-12	6' 0" E-BOX (PC 1 OF 2)	1	3,534.00	3,534.00T
S4-11	24" MES (PC 1 OF 1)	1	565.00	565.00T
CS-4	4' 9-5/8" E-BOX (PC 1 OF 1)	1	2,230.00	2,230.00T
S12-6	5' 0" E-BOX (PC 1 OF 2) 2' 2-1/8" RISER (PC 2 OF 2)	1	1,931.00	1,931.00T
S5-2	24" MES (PC 1 OF 1)	1	565.00	565.00T
S5-1	4' 6" E-BOX (PC 1 OF 2) 1' 7-1/4" RISER (PC 2 OF 2)	1	1,776.00	1,776.00T
6300	E-GRATE	3	0.00	0.00T
EBC	EYEBOLT & CHAIN	3	0.00	0.00T

SUBTOTAL	10,601.00
TAX	0.00
TOTAL	10,601.00
BALANCE DUE	<b>\$10,601.00</b>



AMERICAN  
PRECAST  
STRUCTURES

**TICKET # 321**

<b>BILL TO:</b>	JUM

**JOB #** 032

DELIVERY DATE 3/31/21  
DRIVER Jimmy  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

SIGNATURE  
David J. Duncan  
PRINT NAME  
RECEIVED IN GOOD CONDITION



**American Precast Structures, LLC**

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

**APPROVED****AMERICAN  
PRECAST  
STRUCTURES**

19-171

**INVOICE**

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

**SHIP TO**  
**SANDRIDGE DAIRY**  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

**SHIP DATE** 04/01/2021  
**SHIP VIA** JOB

**INVOICE** 1233  
**DATE** 04/01/2021  
**TERMS** Net 30  
**DUE DATE** 05/01/2021

**JOB NUMBER** 032  
**DELIVERY TICKET NUMBER** 331

	DESCRIPTION	QTY	RATE	AMOUNT
WW	12" TOP SLAB 96" (PC 6 OF 6)	1	0.00	0.00T
MH-4	2' 0" BU 48" (PC 1 OF 5) 4' 0" RISER (PC 2 OF 5) 4' 0" RISER (PC 3 OF 5) 2' 0" RISER (PC 4 OF 5) 2' 0" CONE (PC 5 OF 5)	1	2,841.00	2,841.00T
MH-6	3' 6" RISER 48" (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	0.00	0.00T
MH-8	2' 0" BU 48" (PC 1 OF 4) 4' 0" RISER (PC 2 OF 4) 2' 0" RISER (PC 3 OF 4) 2' 0" CONE (PC 4 OF 4)	1	2,272.00	2,272.00T
170-E "SAN"	RING & COVER	3✓	0.00	0.00T
INVERTS	48"	30✓ P.L. → 2	0.00	0.00T
406-12A	BOOT	4✓	0.00	0.00T
1-180	8" BAND	8✓	0.00	0.00T
RAM-NEK		72✓	0.00	0.00T
JOINT TAPE		153✓	0.00	0.00T
APD 42" X 60"	HATCH	1✓	0.00	0.00T

SUBTOTAL 5,113.00  
TAX 0.00  
TOTAL 5,113.00

BALANCE DUE

\$5113.00



**\$5,113.00**



AMERICAN  
PRECAST  
STRUCTURES

American Precast Structures, LLC  
10483 General Ave.  
Jacksonville, FL 32220  
(904)467-7700

TICKET # 331

SHIP TO: SANDRIDGE DAIRY  
2429 DAIRY LANE  
CLAY COUNTY, FL



BILL TO: JUM

CONTACT: TODD 334-9298

JOB # 032

STRUCTURE #	DESCRIPTION	TONS	PC #	QTY
WW	12" TOP SLAB 96"	5.32	6 OF 6	1
MH-4	2' 0" BU 48"	2.68	1 OF 5	1
	4' 0" RISER	1.72	2 OF 5	
	4' 0" RISER	1.72	3 OF 5	
	2' 0" RISER	0.86	4 OF 5	
	2' 0" CONE	0.86	5 OF 5	
MH-6	3' 6" RISER 48"	1.51	2 OF 3	1
	2' 0" CONE	0.086	3 OF 3	
MH-8	2' 0" BU 48"	2.68	1 OF 4	1
	4' 0" RISER	1.72	2 OF 4	
	2' 0" RISER	0.86	3 OF 4	
	2' 0" CONE	0.86	4 OF 4	
	170-E "SAN" RING & COVER			3
	INVERT			3
	406-12A BOOT & BAND			4
	I-180 BAND (8")			8
	RAM-NEK			72
	JOINT TAPE			153 FT
	APD 42" X 60" HATCH			1

DELIVERY DATE 4/1/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



## American Precast Structures, LLC

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

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 04/02/2021  
SHIP VIA JOB

INVOICE 1236  
DATE 04/02/2021  
TERMS Net 30  
DUE DATE 05/02/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 337

	DESCRIPTION	QTY	RATE	AMOUNT
VB	4' 0" BOX 5' 4" X 6' 0" (PC 1 OF 2) 8" TOP SLAB 6' 4" X 7' 0" (PC 2 OF 2)	1	4,455.00	4,455.00T
CS-11	5' 3-5/8" E-BOX (PC 1 OF 1)	1	2,825.00	2,825.00T
S11-4	36" MES (PC 1 OF 1)	1	1,030.00	1,030.00T
CS-1	5' 6" E-BOX (PC 1 OF 1)	1	2,825.00	2,825.00T
S1-16	24" MES (PC 1 OF 1)	1	565.00	565.00T
APD 60" X 60"	HATCH	1 ✓	0.00	0.00T
6300	E-GRATE	1 ✓	0.00	0.00T
EBC	EYEBOLT & CHAIN	2 ✓	0.00	0.00T

SUBTOTAL	11,700.00
TAX	0.00
TOTAL	11,700.00
BALANCE DUE	<b>\$11,700.00</b>







TICKET # 337

<b>BILL TO:</b>	JUM

**JOB #** 032

DELIVERY DATE 4/2/21  
DRIVER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
ARRIVE JOBSITE \_\_\_\_\_  
DEPART JOBSITE \_\_\_\_\_  
RETURN TIME \_\_\_\_\_

  
SIGNATURE  
  
PRINT NAME  
RECEIVED IN GOOD CONDITION



## American Precast Structures, LLC

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

APPROVED

AMERICAN  
PRECAST  
STRUCTURES

19-171

## INVOICE

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

SHIP TO  
SANDRIDGE DAIRY  
2429 DAIRY LANE  
GREEN COVE SPRINGS, FL 32043

SHIP DATE 04/08/2021  
SHIP VIA YPU

INVOICE 1263  
DATE 04/08/2021  
TERMS Net 30  
DUE DATE 05/08/2021

JOB NUMBER 032  
DELIVERY TICKET NUMBER 364

DESCRIPTION		QTY	RATE	AMOUNT
MH-3 N/C	2' 0" BU 48" (PC 1 OF 5)	1	0.00	0.00T
406-12A	BOOT	2	0.00	0.00T
1-180	8" BAND	4	0.00	0.00T
SUBTOTAL				0.00
TAX				0.00
TOTAL				0.00
BALANCE DUE				<b>\$0.00</b>
				<b>PAID</b>







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

**3BI**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 21
- (2) Name of Payee pursuant to Acquisition Agreement: Basham & Lucas Design Group, Inc.
- (3) Amount Payable: \$13,100.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services rendered for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

1. XXX obligations in the stated amount set forth above have been incurred by the District,

or

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

DISTRICT ENGINEER

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



# Invoice

7645 Gate Parkway Suite 101  
Jacksonville, FL 32256  
(904) 731-2323

[www.bashamlucas.com](http://www.bashamlucas.com)

<b>TOTAL</b>	<b>\$13,100.00</b>
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**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**3B11**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 23
- (2) Name of Payee pursuant to Acquisition Agreement: Ferguson Waterworks
- (3) Amount Payable: \$275,235.68
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Materials for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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


**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

DISTRICT ENGINEER

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





**Jax Utilities Management, Inc.**

8812 Alton Avenue

Jacksonville, FL 32211

[jaxutilities@jaxum.comcastbiz.net](mailto:jaxutilities@jaxum.comcastbiz.net)

(904)855-0111 / (904)855-0117 FAX

**Sandridge Dairy - Direct Material Purchase L**

**Vendor: Ferguson Waterworks**

Quote for Materials: \$856,361.38

Invoices Approved by JUM: 4/26/2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Total</u>	<u>Approved</u>
03/03/21	1834702	\$225,867.68	X
03/12/21	1836265	\$11,191.00	X
03/12/21	1838193	\$33,017.00	X
03/19/21	1838191	\$3,893.00	X
04/06/21	1838041	\$5,467.00	X
04/16/21	CM114103	-\$4,200.00	X
Total Approved		\$275,235.68	

\* Copies of Invoices and Field Receipts Attached





EMAIL DUPLICATE INVOICE

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

**APPROVED**

Deliver To:  
From: Gordon Spottswood  
Comments:

Please Contact With Questions:  
407-816-6550

Invoice Number	Customer	Page
1834702	58877	1

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

TOTAL DUE --> 225867.68

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

*NOT APPROVED*

**Sold To:**

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

**Ship To:**

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	PVC PIPE	JGS	SANDRIDGE DAIRY PH I	03/12/2021	103803

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
8064	8064	SDR26HWSPX14	✓ 8X14 SDR26 HW PVC GJ SWR PIPE	5.180	FT	41771.52
7532	7532	SDR26HWSPU14	✓ 6X14 SDR26 HW PVC GJ SWR PIPE	2.880	FT	21692.16
826	826	DR18GPX14	✓ 8X14 C900 DR18 PVC GREE PIPE	8.300	FT	6855.80
3380	3380	DR18BP10	✓ 10 C900 DR18 PVC GJ BLUE PIPE	12.490	FT	42216.20
4400	4400	DR18BPX	✓ 8 C900 DR18 PVC GJ BLUE PIPE	8.300	FT	36520.00
660	660	DR18PP10	✓ 10 C900 DR18 PVC GJ PURP PIPE	13.000	FT	8580.00
7380	7380	DR18PPX	✓ 8 C900 DR18 PVC GJ PURP PIPE	8.350	FT	61623.00
860	860	DR18PPU	✓ 6 C900 DR18 PVC GJ PURP PIPE	4.950	FT	4257.00
960	960	DR18PPP	✓ 4 C900 DR18 PVC GJ PURP PIPE	2.450	FT	2352.00

Invoice Sub-Total 225867.68  
Tax 0.00  
Total Amt 225867.68

TOTAL DUE --> 225867.68

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

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



**WATERWORKS**

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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1825965	\$239,494.74	58723	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

JAX UTILITIES MANAGEMENT  
5465 VERNA BLVD  
SANDRIDGE PH I  
JACKSONVILLE, FL 32205

19-171

**SHIP TO:**

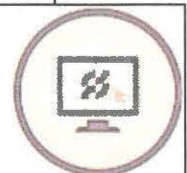
JAX UTILITIES MANAGEMENT  
2429 SANDRIDGE RD  
SANDRIDGE PH I  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	PVC PIPE	JGS	SANDRIDGE PH I	03/03/21	103716
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8386	8064	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	5.180	FT	41771.52	
7532	7532	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	2.880	FT	21692.16	
826	826	DR18GPX14	8X14 C900 DR18 PVC GREE PIPE	8.300	FT	6855.80	
1820	0	DR18GPX	8 C900 DR18 PVC GJ GREE PIPE		FT	0.00	
700	0	DR18GPU	6 C900 DR18 PVC GJ GREE PIPE		FT	0.00	
4180	3380	DR18BP10	10 C900 DR18 PVC GJ BLUE PIPE	12.490	FT	42216.20	
4940	4400	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	8.300	FT	36520.00	
660	660	DR18PP10	10 C900 DR18 PVC GJ PURP PIPE	13.000	FT	8580.00	
7380	7380	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	8.350	FT	61623.00	
860	860	DR18PPU	6 C900 DR18 PVC GJ PURP PIPE	4.950	FT	4257.00	
960	960	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE	2.450	FT	2352.00	
INVOICE SUB-TOTAL						225867.68	
TAX						Clay	13627.06

\*\*\*\*\*  
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:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$239,494.74
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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.



**CARRIER: HARVILLE TRUCKING INC****BILL OF LADING**

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: DIAMOND PLASTICS CORPORATION AT Macon, GA

002

485623

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
2/8/2021

Consignee: JAX UTILITIES MANAGEMENT

Address: 2429 DAIR LANE

State: Green Cove Springs, FL 32043

Green Cove Springs, FL 32043

Contact:

USA

Sold to: FEI - JACKSONVILLE FL #149

CUSTOMER'S P.O. #: A149-5531

CUSTOMER #: 002407

ORDER #: SO00468014

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
220	220	8 X 20 DR 18 C900 BLUE W/GSKT 4400	39,547	4,400

19-171

T.D.



INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

39,563

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date Is 2/9/2021 8 AM


Confirmed Delivery With LEFT MESSAGE ON 2/8/21 AT

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the Department of Transportation

By   
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC ? 14706.

Jax Harville  2/9/21  
HARVILLE TRUCKING INC, Carrier DatePRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST 

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature  Printed James Marshall Date





CARRIER: E MAR SERVICES LLC

BILL OF LADING

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: DIAMOND PLASTICS CORPORATION AT Macon, GA

67

485794

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to it usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
2/10/2021

Consignee: JAX UTILITIES MANAGEMENT

Address: 2429 DAIR LANE

State: Green Cove Springs, FL 32043

Green Cove Springs, FL 32043

Contact:

USA

Sold to: FEI - JACKSONVILLE FL #149

CUSTOMER'S P.O. #: A149-5531 CUSTOMER #: 002407 ORDER #: SO00468024

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
149	149	✓ 8 X 20 DR18 C900 PURPLE W/GSKT	26,784	✓ 2,980
41	41	✓ 10 X 20 DR18 C900 BLUE W/GSKT	11,103	✓ 820

T.D.

19-171



INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

37,903

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date Is 2/11/2021 8 AM

Confirmed Delivery With LEFT MESSAGE ON 2/10/21 AT 2:40P

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the Department of Transportation

By Mg  
DIAMOND PLASTICS CORPORATION Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC ? 14706.

John Smiley  
E MAR SERVICES LLC, Carrier2/10/21  
DatePRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST Tkt

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature \_\_\_\_\_ Printed \_\_\_\_\_ Date \_\_\_\_\_



CARRIER: **MEDALLION TRANSPORT & LOGISTICS, LLC**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

BILL OF LADING

Page 1 of 1

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: **DIAMOND PLASTICS CORPORATION AT Macon, GA****107001A****485646**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
**2/8/2021**Consignee: **JAX UTILITIES MANAGEMENT**Address: **2429 DAIR LANE**State: **Green Cove Springs, FL 32043****Green Cove Springs, FL 32043**

Contact:

**USA**Sold to: **FEI - JACKSONVILLE FL #149**CUSTOMER'S P.O. #: **A149-5531**CUSTOMER #: **002407**ORDER #: **SO00468016**

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
220	220	✓ 8 X 20 DR18 C900 PURPLE W/GSKT	39,547	4,400
		19-171		
		T.D.		



INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

**39,563**SPECIAL NOTES TO  
CARRIER OR CUSTOMERScheduled Delivery Date is **2/9/2021 8 AM**Confirmed Delivery With **LEFT MESSAGE ON 2/8/21 AT**

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly  
Classified, described, packaged, marked and labeled, and are  
In proper condition for transportation according to the applicable  
Regulations of the Department of Transportation

By   
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier,  
hereby acknowledges receipt of the items herein described on  
the date hereinafter indicated and assumes responsibility for  
loss in accordance with 49 USC ? 14706.

 **2-8-21**  
MEDALLION TRANSPORT & LOGISTICS, LLC, Carrier Date

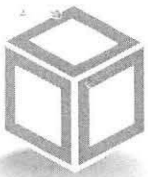
PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND  
PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE  
IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature  Printed \_\_\_\_\_ Date \_\_\_\_\_





# Diamond Plastics

## Driver Information Sheet

Order# SO00468016

MC# 221460

Freight Company Information	Ship To Information
MEDALLION TRANSPORT & LOGISTICS, LLC 701 E GATE DRIVE SUITE 102 LAUREL NJ 08054	JAX UTILITIES MANAGEMENT 2429 DAIR LANE Green Cove Springs, FL 32043 USA
Freight Charges	
MILEAGE: 255 RATE: \$2.90 \$739.50 SURCHARGE: 12.00% \$88.74 OTHER 1: \$0.00 OTHER 2: \$0.00 TOTAL: \$828.24	Green Cove Springs FL 32043  Ship Date: 2/8/2021 Estimated Arrival: 2/9/2021 Estimated 8 AM Delivery.

### Driver Instructions

**\*\* PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST \*\***

904 334 9298

 <b>WARNING</b> 		<b>FALLING PIPE</b> <b>CAN CAUSE SERIOUS INJURY OR DEATH</b>	
<b>DO NOT UNLOAD BED ON UNEVEN GROUND.</b>	<b>DO NOT STAND OR WALK BESIDE THE TRUCK WHILE UNLOADING.</b>	<b>DO NOT ROLL PIPE TO UNLOAD.</b>	<b>DO UNLOAD WITH FORKS THAT EXTEND TO SUPPORT ALL OF THE PIPE IN THE BUNDLE.</b>
			





CARRIER: CRST MALONE INC

BILL OF LADING

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: DIAMOND PLASTICS CORPORATION AT Macon, GA

M7973T

485633

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
2/8/2021

Consignee: JAX UTILITIES MANAGEMENT

Address: 2429 DAIR LANE

State: Green Cove Springs, FL 32043

Green Cove Springs, FL 32043

Contact:

USA

Sold to: FEI - JACKSONVILLE FL #149

CUSTOMER'S P.O. #: A149-5531 CUSTOMER #: 002407 ORDER #: SO00468015

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
128	128	✓ 10 X 20 DR18 C900 BLUE W/GSKT 2560	34,664	✓ 2,560
		19-171 T.D.		



INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

34,680

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date is 2/9/2021 8 AM

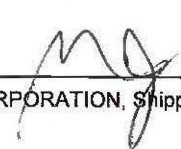
Confirmed Delivery With LEFT MESSAGE ON 2/8/21 AT

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

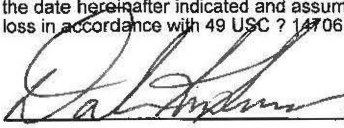
## SHIPPER SIGNATURE

This is to certify that the above name materials are properly  
Classified, described, packaged, marked and labeled, and are  
In proper condition for transportation according to the applicable  
Regulations of the Department of Transportation

By   
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier,  
hereby acknowledges receipt of the items herein described on  
the date hereinafter indicated and assumes responsibility for  
loss in accordance with 49 USC ? 14706.

  
CRST MALONE INC, Carrier

Date

PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST 

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND  
PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE  
IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature \_\_\_\_\_ Printed \_\_\_\_\_ Date \_\_\_\_\_



**CARRIER: SOUTHLAND TRANSPORTATION INC****BILL OF LADING**

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: DIAMOND PLASTICS CORPORATION AT Macon, GA

1114

485619

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to it usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
2/8/2021

Consignee: JAX UTILITIES MANAGEMENT

Address: 2429 DAIR LANE

State: Green Cove Springs, FL 32043

Green Cove Springs, FL 32043

Contact:

USA

Sold to: FEI - JACKSONVILLE FL #149

CUSTOMER'S P.O. #: A149-5531 CUSTOMER #: 002407 ORDER #: SO00468011

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Car.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
33	33	✓ 10 X 20 DR18 C900 PURPLE W/GSKT <i>660</i>	8,937	660
287	264	✓ 8 X 14 SDR26 B GREEN W/GSKT <i>3696</i>	21,685	3,696

*19-171 T.D.*

INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

30,638

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date is 2/9/2021 8 AM

Confirmed Delivery With LEFT MESSAGE ON 2/8/21 AT 1:30P

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the Department of Transportation

By *[Signature]*  
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC ? 14706.

*[Signature]*  
SOUTHLAND TRANSPORTATION INC, Carrier

Date

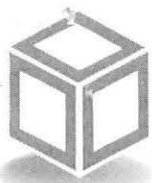
*2/8/21*PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST *[Signature]*

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature \_\_\_\_\_ Printed \_\_\_\_\_ Date \_\_\_\_\_





# Diamond Plastics

## Driver Information Sheet

Order# SO00468011

MC# 656900

Freight Company Information	Ship To Information
SOUTHLAND TRANSPORTATION INC PO BOX 5143 SYLVESTER GA 31791	JAX UTILITIES MANAGEMENT 2429 DAIR LANE Green Cove Springs, FL 32043 USA
Freight Charges	
MILEAGE: 255	Green Cove Springs FL 32043
RATE: \$2.90 \$739.50	
SURCHARGE: 12.00% \$88.74	
OTHER 1: \$0.00	Ship Date: 2/8/2021
OTHER 2: \$0.00	Estimated Arrival: 2/9/2021
TOTAL: \$828.24	Estimated 8 AM Delivery.

### Driver Instructions

**\*\* PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST \*\***

904 334 9298

ADJ 8: HW

 <b>WARNING</b> 		<b>FALLING PIPE</b> <b>CAN CAUSE SERIOUS INJURY OR DEATH</b>	
<b>DO NOT UNLOAD BED ON UNEVEN GROUND.</b>	<b>DO NOT STAND OR WALK BESIDE THE TRUCK WHILE UNLOADING.</b>	<b>DO NOT ROLL PIPE TO UNLOAD.</b>	<b>DO UNLOAD WITH FORKS THAT EXTEND TO SUPPORT ALL OF THE PIPE IN THE BUNDLE.</b>
			



CARRIER: **CRST MALONE INC****BILL OF LADING**

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: **DIAMOND PLASTICS CORPORATION AT Macon, GA****D8911T****485890**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
**2/12/2021**

Consignee: <b>JAX UTILITIES MANAGEMENT</b>	
Address: <b>2429 DAIR LANE</b>	State: <b>Green Cove Springs, FL 32043</b>
<b>Green Cove Springs, FL 32043</b>	Contact:
<b>USA</b>	
Sold to: <b>FEI - JACKSONVILLE FL #149</b>	

CUSTOMER'S P.O. #: **A149-5531** CUSTOMER #: **002407** ORDER #: **SO00468012**

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
2	2	POTABLE LUBE-GALLONS	16	
48	48	4 X 20 DR18 C900 PURPLE W/GSKT	2,434	✓ 960
43	43	6 X 20 DR18 C900 PURPLE W/GSKT	4,488	✓ 860
538	538	✓ 6 X 14 SDR26 B GREEN W/GSKT	24,447	✓ 7,532

**19-171**

INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

**31,385**

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date is **2/15/2021 8 AM**Confirmed Delivery With **TODD ON 2/12/21 AT 12:45P**

## FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$2.90	\$739.50
SURCHARGE:		\$88.74
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$828.24

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the Department of Transportation

By   
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC ? 14706.

CRST MALONE INC, Carrier

Date

PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST 

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

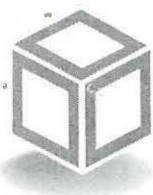
Signature

Printed

Date

**2-15-21**





# Diamond Plastics

## Driver Information Sheet

Order# SO00468012

MC# 75840

Freight Company Information	Ship To Information
CRST MALONE INC P O BOX 71573 CHICAGO IL 60694	JAX UTILITIES MANAGEMENT 2429 DAIR LANE Green Cove Springs, FL 32043 USA
Freight Charges	
MILEAGE: 255 RATE: \$2.90 \$739.50 SURCHARGE: 12.00% \$88.74 OTHER 1: \$0.00 OTHER 2: \$0.00 TOTAL: \$828.24	Green Cove Springs FL 32043  Ship Date: 2/12/2021 Estimated Arrival: 2/15/2021 Estimated 8 AM Delivery.

### Driver Instructions

**\*\* PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST \*\***

904 334 9298

 <b>WARNING</b> 		<b>FALLING PIPE</b> <b>CAN CAUSE SERIOUS INJURY OR DEATH</b>	
<b>DO NOT UNLOAD BED ON UNEVEN GROUND.</b> 	<b>DO NOT STAND OR WALK BESIDE THE TRUCK WHILE UNLOADING.</b> 	<b>DO NOT ROLL PIPE TO UNLOAD.</b> 	<b>DO UNLOAD WITH FORKS THAT EXTEND TO SUPPORT ALL OF THE PIPE IN THE BUNDLE.</b> 



## UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable—Domestic

CARRIER'S  
NO.

LOC. NO.

B/L NO.

274211

Southland Transportation

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM: DIAMOND PLASTICS CORPORATION

AT

Macon, Ga

DATE

2-4-2021

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only.)

DESTINATION

STATE

COUNTY

ROUTE

TELEPHONE

DELIVERING CARRIER

CAR INITIAL

CAR NO.

CUSTOMER'S ORDER NO.:

OUR ORDER NO.: 5000468010

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Car.)	CLASS or RATE	CK. COL.	
2	2	Potable Lube - Gallons	15.00			Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
59	59	8 x 14 DR 18 1900 Green W/6SKT	7,445.80			
312	312	8 x 14 SOR 26 B Green W/6SKT	25,627.68			
						(Signature of consignor)
						If charges are to be prepaid, write or stamp here, "To be Prepaid."
						Prepaid
						Received \$
						to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid)
						Charges Advanced
						\$
						This shipment is correctly described
						Correct weight is _____ Lbs.
						Subject to verification by the

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date Is 2-5-2021

Confirmed Delivery With Todd

On 2/4/21 @ 12 pm

COLLECT ON DELIVERY

AND REMIT TO:

DIAMOND PLASTICS CORPORATION

P.O. BOX 1608

GRAND ISLAND, NEB. 68802-1608

(308) 384-4400

No.

DIAMOND PLASTICS CORP.

Per

Shipper

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. CHARGE TO BE PAID BY SHIPPER ☐ CONSIGNEE ☐

DIAMOND PLASTICS CORPORATION

SHIPPER, PER

M. Jones

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

CUSTOMER COPY

3



## UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable—Domestic

Southland Transportation

CARRIER

CARRIER'S  
NO.

LOC. NO.

B/L NO.

274211

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM: DIAMOND PLASTICS CORPORATION

AT

Macon, GA

DATE

2-4-2021

the properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO Tax Litigation Management		(Mail or street address of consignee—For purposes of notification only.)	
DESTINATION 2429 Sandridge Rd Apt 111		STATE Green Cove Springs, FL	COUNTY 33043
ROUTE Green Cove Springs, FL 33043		TELEPHONE 904-334-9298	
DELIVERING CARRIER Southland Transportation		CAR INITIAL	CAR NO. 1114

CUSTOMER'S ORDER NO.:

OUR ORDER NO.: 5600468010

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Car.)	CLASS or RATE	CK. COL.	
2	2	Plastic Labe - Gallons	10.00			Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(59)	59	8 x 14 DP16 1500 Green w/63KT	7,445.30			
(312)	312	8 x 14 SOR26 6 Green w/63KT	25,027.18			
		Job 19-17				(Signature of consignor)
		verified T. D. HIE				If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Rec'd 7719 + 7720				Prepaid
						Received \$
						to apply in prepayment of the charges on the property described herein.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid)
						Charges Advanced
						\$
						This shipment is correctly described
						Correct weight is _____ Lbs.
						Subject to verification by the

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date Is 2-5-2021

Confirmed Delivery With Todd On 2/4/21 @ 12pm

COLLECT ON DELIVERY

AND REMIT TO:

DIAMOND PLASTICS CORPORATION  
P.O. BOX 1608  
GRAND ISLAND, NEB. 68802-1608  
(308) 384-4400

\$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. CHARGE  
TO BE PAID BYSHIPPER ☐  
CONSIGNEE ☐

DIAMOND PLASTICS CORPORATION

SHIPPER, PER

M. Jones

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

TRAFFIC COPY

4



## CARRIER

CARRIER'S  
NO.

LOC. NO.

| B/L NO.

274211

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM: **DIAMOND PLASTICS CORPORATION**

AT

DATE \_\_\_\_\_

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO

(Mail or street address of consignee—For purposes of notification only.)

DESTINATION

STATE

COUNTY

ROUTE

TELEPHONE

DELIVERING CARRIER

CAR INITIAL

CAR NO.

CUSTOMER'S ORDER NO.:

OUR ORDER NO.:

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date Is 5-5-2014

Confirmed Delivery With \_\_\_\_\_ On \_\_\_\_\_ @ \_\_\_\_\_

**COLLECT ON DELIVERY**

**DIAMOND PLASTICS CORPORATION**

AND REMIT TO:

**P.O. BOX 1608  
GRAND ISLAND, NEB. 68802-1608  
(308) 384-4400**

No. \_\_\_\_\_  
DIAMOND PLASTICS CORP.

Per Shipper

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. CHARGE	<div style="font-size: 2em; line-height: 1;"> <math>\left\langle \begin{array}{l} \text{SHIPPER} \\ \text{CONSIGNEE} \end{array} \right.</math> </div>	<input type="checkbox"/>
TO BE PAID BY		<input type="checkbox"/>

**DIAMOND PLASTICS CORPORATION**

SHIPPER PER

AGENT PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

NUMERIC COPY

5



# FERGUSON®

## WATERWORKS

EMAIL DUPLICATE INVOICE

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

**APPROVED**

Deliver To:  
From: Gordon Spottswood  
Comments:

Please Contact With Questions:  
407-816-6550

Invoice Number	Customer	Page
1836265	58877	1

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

TOTAL DUE —> 11191.00

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

**Sold To:**

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

**Ship To:**

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	MJ FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/17/2021	103839
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			REBILL OF INV 1826784-1				
4	4	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	149.000	EA	596.00	
71	71	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	139.000	EA	9869.00	
6	6	MJRLAXU	8X6 MJ C153 RED L/A	121.000	EA	726.00	

Invoice Sub-Total 11191.00  
Tax 0.00  
Total Amt 11191.00

TOTAL DUE —> 11191.00

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

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





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

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826784-1	\$11,937.46	58723	1 of 1

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

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

SHIP TO:

JAX UTILITIES MANAGEMENT  
5465 VERNA BLVD  
SANDRIDGE PH I  
JACKSONVILLE, FL 32205

JAX UTILITIES MANAGEMENT  
2429 DAIRY LANE  
SANDRIDGE PH I  
GREEN COVE SPRINGS, FL 32043

19-171

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	MJ FITTINGS	JGS	SANDRIDGE PH I	03/12/21	103795D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
39	0	MJ1LA10	Source Order#: 1825987		EA	0.00
4	4	MJ2LAX	10 MJ C153 11-1/4 BEND L/A	149.000	EA	596.00
71	71	MJ1LAX	8 MJ C153 22-1/2 BEND L/A	139.000	EA	9869.00
6	6	MJRLAXU	8 MJ C153 11-1/4 BEND L/A	121.000	EA	726.00
			8X6 MJ C153 RED L/A			
			INVOICE SUB-TOTAL			11191.00
			TAX	Clay		746.46

\*\*\*\*\*  
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:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$11,937.46
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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.





EMAIL DUPLICATE INVOICE

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

Deliver To:  
From: Gordon Spottswood  
Comments:

Please Contact With Questions:  
407-816-6550

Invoice Number	Customer	Page
1838193	58877	1

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

TOTAL DUE ---> 33017.00

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

APPROVED

**Sold To:**

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

**Ship To:**

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	PVC PIPE	JGS	SANDRIDGE DAIRY PH I	03/24/2021	103895
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			REBILL OF INV 1825965-1				
1820	1820	DR18GPX	8 C900 DR18 PVC GJ GREE PIPE	8.300	FT	15106.00	
700	700	DR18GPU	6 C900 DR18 PVC GJ GREE PIPE	4.910	FT	3437.00	
800	800	DR18BP10	10 C900 DR18 PVC GJ BLUE PIPE	12.490	FT	9992.00	
540	540	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	8.300	FT	4482.00	

Invoice Sub-Total 33017.00  
Tax 0.00  
Total Amt 33017.00

TOTAL DUE ---> 33017.00

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

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



**WATERWORKS**

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

Please contact with Questions: 407-816-6550

**APPROVED**

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1825965-1	\$35,073.02	58723	1 of 1

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

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

**SHIP TO:**

JAX UTILITIES MANAGEMENT  
5465 VERNA BLVD  
SANDRIDGE PH I  
JACKSONVILLE, FL 32205

JAX UTILITIES MANAGEMENT  
2429 SANDRIDGE RD  
SANDRIDGE PH I  
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	PVC PIPE	JGS	SANDRIDGE PH I	03/12/21	103795D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
322	0	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE		FT	0.00	
1820	1820	DR18GPX	8 C900 DR18 PVC GJ GREE PIPE	8.300	FT	15106.00	
700	700	DR18GPU	6 C900 DR18 PVC GJ GREE PIPE	4.910	FT	3437.00	
800	800	DR18BP10	10 C900 DR18 PVC GJ BLUE PIPE	12.490	FT	9992.00	
540	540	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	8.300	FT	4482.00	
INVOICE SUB-TOTAL						33017.00	
TAX						2056.02	
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:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$35,073.02
--------	----------------	------------------	-----------	-------------

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.





19-171

CARRIER: DMT TRUCKING LLC

BILL OF LADING

Page 1 of 1

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER'S  
TRAILER NO.

BOL NO.

FROM: DIAMOND PLASTICS CORPORATION AT Macon, GA

216005

487700

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
3/9/2021

Consignee: JAX UTILITIES MANAGEMENT

Address: 2429 DAIR LANE

State: Green Cove Springs, FL 32043

Green Cove Springs, FL 32043

Contact:

USA

Sold to: FEI - JACKSONVILLE FL #149

CUSTOMER'S P.O. #: A149-5531

CUSTOMER #: 002407

ORDER #: SO00468013

QTY. ORDERED	QTY. SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FEET
35	35	6 X 20 DR18 C900 GREEN W/GSKT	3,653	700
27	27	8 X 20 DR 18 C900 BLUE W/GSKT	4,854	540
91	91	8 X 20 DR18 C900 GREEN W/GSKT	16,358	1,820
40	40	10 X 20 DR18 C900 BLUE W/GSKT	10,832	800
2	2	POTABLE LUBE-GALLONS	16	



INSTALLATION GUIDE INCLUDED

TOTAL WEIGHT:

35,713

SPECIAL NOTES TO  
CARRIER OR CUSTOMER

Scheduled Delivery Date is 3/10/2021 8 AM

Confirmed Delivery With TODD ON 3/9/21 AT 12:20P

FREIGHT CHARGES

MILEAGE:	255	
RATE:	\$3.25	\$828.75
SURCHARGE:		\$99.45
OTHER 1:		\$0.00
OTHER 2:		\$0.00
LOAD TOTAL:		\$928.20

## SHIPPER SIGNATURE

This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the Department of Transportation

By [Signature]  
DIAMOND PLASTICS CORPORATION, Shipper

## CARRIER SIGNATURE

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC ? 14706.

[Signature]  
DMT TRUCKING LLC, Carrier

Date

PRODUCT MUST BE KEPT FREE FROM DIESEL EXHAUST [Signature]

## CONSIGNEE SIGNATURE

NOTICE TO CONSIGNEE: DO NOT ACCEPT DELIVERY OF ITEMS FROM CARRIER IF DAMAGE TO GOODS IS APPARENT. DIAMOND PLASTICS CORPORATION DOES NOT WARRANT AND WILL NOT MAKE ANY ADJUSTMENTS FOR GOODS ACCEPTED UNLESS DAMAGE IS OTHERWISE NOTED ON THIS DOCUMENT AT TIME OF RECEIPT BY CONSIGNEE.

Signature

Printed

Date





EMAIL DUPLICATE INVOICE

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

Deliver To:  
From: Gordon Spottswood  
Comments:

Please Contact With Questions:  
407-816-6550

Invoice Number	Customer	Page
1838191	58877	1

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

TOTAL DUE --> 3893.00

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

APPROVED

**Sold To:**

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

**Ship To:**

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	MJ FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/24/2021	103895
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			REBILL OF INV 1826784-2				
17	17	MJ1LA10	10 MJ C153 11- 1/4 BEND L/A	229.000	EA	3893.00	
Invoice Sub-Total						3893.00	
Tax						0.00	
Total Amt						3893.00	

TOTAL DUE --> 3893.00

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

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





EMAIL DUPLICATE INVOICE

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

Deliver To:  
From: Gordon Spottswood  
Comments:

Please Contact With Questions:  
407-816-6550

Invoice Number	Customer	Page
1838191	58877	1

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

**Sold To:**

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

**Ship To:**

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	MJ FITTINGS	JGS	SANDRIDGE DAIRY PH I	03/24/2021	103895
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			REBILL OF INV 1826784-2				
17	17	MJ1LA10	10 MJ C153 11-1/4 BEND L/A	229.000	EA	3893.00	
Invoice Sub-Total						3893.00	
Tax						0.00	
Total Amt						3893.00	

TOTAL DUE --> 3893.00

NOT Approved

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
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9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1826784-2	\$4,184.98	58723	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

JAX UTILITIES MANAGEMENT  
5465 VERA BLVD  
SANDRIDGE PH I  
JACKSONVILLE, FL 32205

SHIP TO:

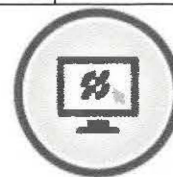
JAX UTILITIES MANAGEMENT  
2429 DAIRY LANE  
SANDRIDGE PH I  
GREEN COVE SPRINGS, FL 32043

19-171

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2CLA	MJ FITTINGS	JGS	SANDRIDGE PH I	03/19/21	103852D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
17	17	MJ1LA10	Source Order#: 1825987 10 MJ C153 11-1/4 BEND L/A	229.000	EA	3893.00	
			INVOICE SUB-TOTAL			3893.00	
			TAX	Clay		291.98	
***** 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:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$4,184.98
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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.





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

APPROVED

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1838041	\$5,467.00	58877	1 of 1

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

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

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	EXCHANGE F/M FITTING	JGS	SANDRIDGE DAIRY PH I	04/06/21	ID 104000D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		DDMB822CTF *	8 MJ C153 PERMOX 22-1/2 BEND L/A *X	234.000	EA	234.00	
15	15	DDMB811CTF	8 MJ C153 PERMOX 11-1/4 BEND L/A *X	226.000	EA	3390.00	
2	2	DDMB645CTF	6 MJ C153 PERMOX 45 BEND L/A *X	171.000	EA	342.00	
8	8	DDMB611CTF	6 MJ C153 PERMOX 11-1/4 BEND L/A *X	167.000	EA	1336.00	
1	1	DDMB622CTF	6 MJ C153 PERMOX 22-1/2 BEND L/A *X	165.000	EA	165.00	
INVOICE SUB-TOTAL						5467.00	
*****							
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	\$5,467.00
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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.





631 NW 48th  
Terrace



## Packing Slip

Date	S.O. No.
3/24/2021	12986

Name / Address
FEI--ORLANDO SHARED ACCOUNTING CENTER PO BOX 9406 HAMPTON VA 23670-0406

Ship To
Sandridge Community Dvlp Dist 2429 Dairy Lane Sandridge Dairy PH I Green Cove Springs, FL 32043

P.O. No.	Ship Via
A149-7305	AAA

Item	Description	Shipped	Ordered	Invoiced
DMB822CTF	8" C153 MJ 22-1/2-PermoX CTF Lined	1	1	0
DMB811CTF	8" C153 MJ 11-1/4-PermoX CTF Lined	15	15	0
DMB645CTF	6" C153 MJ 45--PermoX CTF Lined	2	2	0
DMB611CTFX	6" C153 MJ 11-1/4 Bend--PermoX CTF Lined	8	8	0
DMB622CTF	6" C153 MJ 22 1/2 Bend-PermoX CTF Lined	1	1	0
	** Green PermoX-CTF **			





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

Please contact with Questions: 407-816-6550


CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM114103	-\$4,200.00	58877	1 of 1

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

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	.	JGS	SANDRIDGE DAIRY PH I	04/16/21	IC CMO
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			MISCELLANEOUS CREDIT TO CUSTOMER			-4200.00	
			INVOICE SUB-TOTAL			-4200.00	
<div>Looking for a more convenient way to pay your bill?</div> <div>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</div> <div></div>							

TERMS: ORIGINAL INVOICE TOTAL DUE -\$4,200.00

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**

**3BIII**



## 2021A ACQUISITION AND CONSTRUCTION REQUISITION

### SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1

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

- (1) Requisition Number: 24
- (2) Name of Payee pursuant to Acquisition Agreement: Hopping Green & Sams
- (3) Amount Payable: \$180.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Draft affidavit in support of mitigation credit package.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

DISTRICT ENGINEER

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




# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

April 19, 2021

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

Bill Number 121654  
Billed through 03/31/2021

## 2020 Project Construction SNDCDD 00103 JLK

### FOR PROFESSIONAL SERVICES RENDERED

03/24/21	JLK	Draft affidavit in support of mitigation credit package and confer with landowner on same; confer with engineer on CIP status confirmation; confer with District manager on same; transmit final draft package.	0.60 hrs
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Total fees for this matter	\$180.00
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### MATTER SUMMARY

Kilinski, Jennifer L.	0.60 hrs	300 /hr	\$180.00
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TOTAL FEES	\$180.00
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TOTAL CHARGES FOR THIS MATTER	<u>\$180.00</u>
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### BILLING SUMMARY

Kilinski, Jennifer L.	0.60 hrs	300 /hr	\$180.00
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TOTAL FEES	\$180.00
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TOTAL CHARGES FOR THIS BILL	<u>\$180.00</u>
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**Please include the bill number with your payment.**



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

**3BIV**



**2021A ACQUISITION AND CONSTRUCTION  
REQUISITION**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SERIES 2021A-1**

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

- (1) Requisition Number: 25
- (2) Name of Payee pursuant to Acquisition Agreement: Taylor & White, Inc.
- (3) Amount Payable: \$13,315.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Work completed for Series 2021A Project.
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

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

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



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

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

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

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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

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

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

**DISTRICT ENGINEER**

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





**Taylor & White, Inc.**  
**Civil Design & Consulting Engineers**

**INVOICE**

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

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

Invoice number 4069  
Date 04/07/2021

Project **20075.1 SANDRIDGE PHASE II**

Professional Services Rendered through 04/04/2021. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$13,315.00**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
<b>*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED</b>	0.00	0.00	0.00	0.00	0.00
<b>FINAL ENGINEERING DESIGN - PHASE II- LS</b>	133,150.00	0.00	13,315.00	10.00	13,315.00
<b>SANITARY SEWER PUMP STATION</b>	8,500.00	0.00	0.00	0.00	0.00
<b>PERMITTING-LS</b>	10,000.00	0.00	0.00	0.00	0.00
<b>SHOP DRAWINGS PHASE II- LS</b>	5,520.00	0.00	0.00	0.00	0.00
<b>*CONSTRUCTION OBSERVATION PHASE II- HRLY</b>	41,850.00	0.00	0.00	0.00	0.00
<b>CERTIFICATIONS PHASE II- LS</b>	6,750.00	0.00	0.00	0.00	0.00
<b>*PROJECT ADMIN &amp; COORDINATION-HRLY</b>	15,000.00	5,677.50	5,677.50	37.85	0.00
<b>REIMBURSABLES</b>	0.00	0.00	0.00	0.00	0.00
Total	220,770.00	5,677.50	18,992.50	8.60	13,315.00

Invoice total **13,315.00**



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

# **4**



**WORK AUTHORIZATION #4**  
March 2, 2021

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

Subject:           **Work Authorization Number 4**  
                          **Sandridge Community Development District**

Dear Chair, Board of Supervisors:

Taylor & White, Inc. ("Engineer") is pleased to submit this work authorization to provide engineering services for the Sandridge Community Development District. We will provide these services pursuant to our current agreement dated August 25, 2020 ("Engineering Agreement") as follows:

**I.       Scope of Work**

The District will engage the services of Engineer to coordinate and prepare a Public Facilities Report pursuant to, and in compliance with, section 189.08, *Florida Statutes* (the "Report"). The District shall provide such asset information as is deemed necessary by the Engineer to prepare the Report.

**II.     Compensation**

Engineer will be compensated for this work at the hourly rates established pursuant to the Engineering Agreement.

**III.    Other Direct Costs**

Other direct costs include items such as printing, drawings, travel, deliveries, etc., will be reimbursed pursuant to the Engineering Agreement.

This work authorization, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced services and supersedes any previously executed proposal or agreement related to the provision of such services. If you wish to accept this work authorization, please sign where indicated and return to our office. Thank you for the opportunity to be of service.

APPROVED AND ACCEPTED

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

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

Sincerely,

 \_\_\_\_\_, P.E.  
Taylor & White, Inc.



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

# **5**



February 17, 2021

Sandridge Community Development District  
c/o Craig Wrathell, District Manager  
Governmental Management Services – Central Florida LLC  
2300 Glades Rd #410W  
Boca Raton, FL 33431

RE: Acquisition of Work Product – Phase I Project

Dear Mr. Wrathell:

Sandridge Land Developers, LLC (“Developer”) wishes to convey to the District certain work product (“**Work Product**”) associated with public improvements for the Phase I Project, as described in the District’s *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and as further described in **Exhibit A** attached hereto. The Work Product was initially caused to be completed by Feed Mill Road Holdings, LLC, and has been acquired by the Developer as part of a real estate transaction.

In accordance with the *Acquisition Agreement*, dated December 1, 2020, Developer wishes to convey the Work Product to Sandridge Community Development District with the understanding that should the District issue bonds in the future, the Developer may be entitled to up to **\$286,642.59** in payment for the Work Product, representing the actual cost of creating the Work Product. Please have the funds made payable to Sandridge Land Developers, LLC.

Sincerely,



Michael C. Taylor  
Vice President, Sandridge Land Developers, LLC

cc: Jennifer Kilinski, District Counsel  
Taylor & White, Inc., District Engineer

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**Exhibit A**  
**Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

Professional	Invoice Number	Date	Amount
Taylor & White, Inc.	3692	4/14/2020	\$24,520.00
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Taylor & White, Inc.	3754	6/11/2020	\$43,838.50
Taylor & White, Inc.	3779	7/8/2020	\$59,592.50
Taylor & White, Inc.	3809	8/12/2020	\$48,644.63
Taylor & White, Inc.	3842	9/9/2020	\$34,821.27
Taylor & White, Inc.	3869	10/8/2020	\$29,383.67
Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



**AFFIDAVIT REGARDING COSTS PAID  
ACQUISITION OF WORK PRODUCT**

STATE OF FLORIDA  
COUNTY OF Duval

I, Michael C. Taylor, of Sandridge Land Developers, LLC, a Delaware limited liability company ("**Developer**"), being first duly sworn, do hereby state for my affidavit as follows:

1. I have personal knowledge of the matters set forth in this Affidavit.
2. My name is Michael C. Taylor and I am employed by Developer as Vice President. I have authority to make this Affidavit on behalf of Developer.
3. Developer is the owner and developer of certain lands within the Sandridge Community Development District, a special purpose unit of local government established pursuant to Chapter 190, *Florida Statutes* ("**District**").
4. In connection with the purchase of real property within the District, the Developer expended funds to acquire from Feed Mill Road Holdings, LLC, certain work product related to the public infrastructure improvements for the Phase I Project, as more specifically described in **Exhibit A**.
5. The attached **Exhibit A** accurately identifies the work product related to the Phase I Project that has been acquired to date and states the amounts spent to produce and/or acquire such work product. Notwithstanding anything to the contrary herein, to the extent any certain amounts are still owed to contractors or professionals, Developer agrees to timely make payment for all remaining amounts owed, and to ensure that no liens are placed on the property.
6. In making this Affidavit, I understand that the District intends to rely on this Affidavit for purposes of acquiring the work product identified in **Exhibit A**.

[CONTINUED ON NEXT PAGE]

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Under penalties of perjury, I declare that I have read the foregoing Affidavit Regarding Costs Paid and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this 17th day of February, 2021.

**Sandridge Land Developers, a Florida limited liability company**

Michael C. Taylor

Name: Michael C. Taylor  
Title: Vice President

STATE OF FLORIDA  
COUNTY OF Duval

The foregoing instrument was sworn and subscribed before me by means of ☒ physical presence or ☐ online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entity identified above, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

Carrie Russell

NOTARY PUBLIC, STATE OF FLORIDA

(NOTARY SEAL)

Name: Carrie Russell  
(Name of Notary Public, Printed,  
Stamped or Typed as Commissioned)

**Exhibit A – Description of Work Product**





**Exhibit A**  
**Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

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Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



**WARRANTY AND RELEASE OF RESTRICTIONS ON SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT'S RIGHT TO USE AND  
RELY UPON DRAWINGS, PLANS, SPECIFICATIONS AND RELATED  
DOCUMENTS CREATED OR UNDERTAKEN IN CONNECTION WITH  
THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE  
IMPROVEMENTS  
[PHASE 1 PROJECT]**

THIS WARRANTY AND RELEASE is made the 17th day of February, 2021, by **Sandridge Land Developers, LLC**, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 ("Developer"), in favor of the **Sandridge Community Development District** ("District"), which is a local unit of special-purpose government situated in the City of Tallahassee, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

**SECTION 1. DESCRIPTION OF SCOPE OF SERVICES.** Taylor & White, Inc., as project engineer ("Professional") has provided work product in connection with the construction/installation of certain infrastructure improvements for the Developer. An outline of the work product provided by Professional is attached as **Exhibit A** ("Work Product").

**SECTION 2. USE OF WORK PRODUCT.** Developer acknowledges that the District is acquiring the Work Product from the Developer, and causing to be constructed the Improvements to which it relates, and for that purpose the District has requested Developer confirm for itself and for Professional the release of all restrictions on the District's right to use and rely upon the Work Product.

**SECTION 3. WARRANTY.** Developer on behalf of itself and the Professional hereby expressly guarantees that the Work Product identified in **Exhibit A** is fit for any and all purposes, including the purposes for which it is intended. This expressed warranty shall not serve to eliminate any responsibility of Professional or the Developer for the Work Product under Florida Statutes or case law, or to exclude any implied warranties and responsibilities.

**SECTION 4. RELEASES.** Premised upon the District's agreement to make no revisions or modifications to the Work Product without prior written permission of Professional, Developer confirms for itself and for the Professional the release of all restrictions upon the District's right to use and rely upon the Work Product for any and all purposes, including the purposes for which it is intended. Developer hereby affirmatively agrees that the Work Product identified in **Exhibit A** is free of all claims, security agreement, encumbrances or liens. Developer, in consideration for the District's acceptance of an assignment of the Project and the Work Product, agrees to defend, indemnify and hold harmless the District and its successors, assigns, agents, employees, staff, contractors, officers, supervisors, and representatives (together, "Indemnitees"), from any and all liability, loss or damage, whether monetary or otherwise, including reasonable attorneys' fees and costs and all fees and costs of mediation or alternative dispute resolution, as a result of any claims, liabilities, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, or judgments, against Indemnitees and which relate in any way to this Warranty and Release of Restrictions, including but not limited to any claims made by Professional for the use, payment



or release of said Work Product.

**SECTION 5. CERTIFICATE OF PAYMENT.** Developer hereby acknowledges that it has fully compensated Professional for its services and work related to completion of the Work Product or will timely make payment, as is warranted, upon resolution of any disputes regarding payment for said Work Product. Developer further certifies that no outstanding requests for payment exist related to the Work Product identified in Exhibit A and that there is no disagreement as to the appropriateness of payment made for the Work Product itself. This document shall constitute a final waiver and release of lien for any payments due to Developer or Professional from the District for the Work Product identified in Exhibit A; however, nothing prohibits the District from reimbursing the Developer or the Professional to the extent such Work Product makes up the District's Capital Improvement Plan.

**SECTION 6. EFFECTIVE DATE.** This Warranty and Release shall take effect upon execution.

WITNESSES



Carolina Aristimondo

[print name]



Carrie Russell

[print name]

**Sandridge Land Developers, LLC.**



Signature

By: Michael C. Taylor

Its: Vice President



## EXHIBIT A

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

The work product described herein comprises part of the District's capital improvement plan as described in the District's *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, and is as further identified in the invoices below:

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Taylor & White, Inc.	3897	11/11/2020	\$16,586.02
<b>Total</b>			<b>\$286,642.59</b>



### BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, whose local mailing address is 7807 Baymeadows Road East, Suite 205, Jacksonville, FL 32256 (the "Seller"), in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, to it paid by the **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 189, *Florida Statutes*, whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District"), the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, the following described property, assets and rights, to-wit:

- a. Any and all site plans, construction and development drawings, plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc.), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements relating to the Phase I Project, made part of the District's capital improvement plan as described in the *District's Engineering Report*, dated June 9, 2020, as supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021, all as more specifically described in **Exhibit A** attached hereto; and
- b. All of the right, title, interest, and benefit of Seller, if any, in, to and under any and all contracts, guaranties, affidavits, warranties, bonds, claims, lien waivers, and other forms of indemnification, given heretofore and with respect to the Work Product, by contract and in statute, and without waiving any right to enforcement of latent or patent defects, if any; and
- c. All goodwill associated with the foregoing

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that it is the lawful owner of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and materialmen furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the District, its successors and assigns, against the lawful claims and demands of all persons whosoever.



The Seller represents that it has no knowledge of any latent or patent defects in the Work Product, and hereby assigns, transfers and conveys to the District any and all rights against any and all firms or entities which may have caused any latent or patent defects, including, but not limited to, any and all warranties and other forms of indemnification.

By execution of this document, the Seller affirmatively represents that it has the contractual right, consent and lawful authority of any and all forms to take this action in this document and in this form. Nothing herein shall be construed as a waiver of District's limitations on liability as provided in Section 768.28, *Florida Statutes*, and other statutes and law.

[SIGNATURES ON FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name this  
\_\_\_\_ day of February, 2021.

Signed, sealed and delivered by:

WITNESSES

Sandridge Land Developers, a Florida limited liability company

By: [Signature]  
Name: Caroline Aristimoon  
Title: HR Manager

[Signature]  
Name: Michael C. Taylor  
Title: Vice President

By: [Signature]  
Name: Carrie Russell  
Title: Notary

STATE OF FLORIDA )  
COUNTY OF Duval )

The foregoing instrument was sworn and subscribed before me by means of ☒ physical presence or ☐ online notarization this 17th day of February, 2021, by Michael C. Taylor as Vice President of Sandridge Land Developers, LLC, with authority to execute the foregoing on behalf of the entit(ies) identified above, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

NOTARY STAMP:

[Signature]  
NOTARY PUBLIC, STATE OF FLORIDA

Name: Carrie Russell  
(Name of Notary Public, Printed, Stamped or Typed as Commissioned)





## **EXHIBIT A**

### **Description of Work Product**

Any and all site plans, construction and development drawings, civil engineering plans and specifications, surveys, engineering and soil reports and studies, and approvals (including but not limited to licenses, permits, zoning approvals, etc., such as the SJRWMD Construction Permit, SJRWMD Conceptual Permit, Clay County Plan Approval, ACOE Permitting, CCUA Water and Sewer Permits, and Clay County Conceptual Permitting for the stormwater management system), pertaining or applicable to or in any way connected with the development, construction, and ownership of the public improvements related to the Phase I Project, including without limitation internal roadways, sidewalks, potable water system, reuse water system, gravity sewer system, master sanitary sewer pump station with force main, master stormwater management facilities with associated stormwater piping, inlets, and manholes and control structures.

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<b>Total</b>			<b>\$286,642.59</b>



## DISTRICT ENGINEER'S CERTIFICATION

February 17, 2021

Board of Supervisors  
Sandridge Community Development District

Re: Sandridge Community Development District (Clay County, Florida)  
Acquisition of Phase I Project Work Product

Ladies and Gentlemen:

The undersigned, a representative of Taylor & White, Inc., ("**District Engineer**"), as District Engineer for Sandridge Community Development District ("**District**"), hereby makes the following certifications in connection with the District's acquisition from Sandridge Land Developers, LLC ("**Developer**") of certain Work Product ("**Work Product**") related to certain public improvements, all as more fully described in that certain bill of sale ("**Bill of Sale**") dated as of or about the same date as this certificate. The undersigned, an authorized representative of the District Engineer, hereby certifies that:

1. I have inspected the Work Product, as well as any and all site plans, plats, agreements, construction and development drawings, plans and specifications, surveys, engineering reports, soil reports, and documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the development, construction, and ownership of the Work Product.
2. The Work Product has been completed in compliance with the applicable governmental requirements, including but not limited to all permits, Clay County regulations and code and, if applicable, FDOT regulations and code.
3. In my opinion, the Work Product is within the scope of Chapter 190, Florida Statutes; is included in the District's Capital Improvement Plan and is eligible to be financed through the future issuance of Bonds of the District; has been created in accordance with its specifications; and is free from obstruction and capable of performing the functions for which it was intended.
4. The total costs associated with the Work Product are as set forth in **Exhibit A**. Such costs are accurate and representative of what was actually paid by Sandridge Land Developers LLC., to create the Work Product.
5. The Work Product specifically benefits property within the boundaries of the District.
6. With this document, I hereby certify that it is appropriate at this time to transfer the work Product to the District.



Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true.

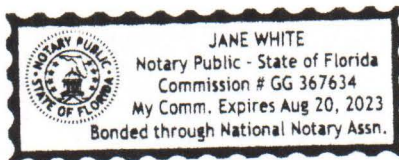
FURTHER AFFIANT SAYETH NOT.



D. Glynn Taylor  
Taylor & White, Inc.  
Florida Registration No. 44163  
District Engineer

**STATE OF FLORIDA  
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 18 day of February, 2021, by D. Glynn Taylor of Taylor & White, Inc., who is personally known to me or who has produced \_\_\_\_\_ as identification, and ☒ did or ☐ did not take the oath.



Notary Public, State of Florida

Print Name: Jane White

Commission No.: GG 367634

My Commission Expires: 8-20-23



**EXHIBIT A**  
**Description of Work Product**

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<b>Total</b>			<b>\$286,642.59</b>





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

9556 Historic Kings Road S., Suite 102  
Jacksonville, Florida 32257  
t: (904) 346-0871 - f: (904) 346-3051  
www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 4-20-20  
Check #: 1033  
Amount: 24,520.00

Invoice number 3692  
Date 04/14/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 04/12/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$24,520.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - AVONLEA HILLS EAST-LS	210,500.00	0.00	21,050.00	10.00	21,050.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	0.00	2,690.00	0.00	2,690.00
SHOP DRAWINGS- LS	5,320.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	39,900.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	0.00	780.00	5.20	780.00
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>316,070.00</b>	<b>0.00</b>	<b>24,520.00</b>	<b>7.76</b>	<b>24,520.00</b>

### \*CDD Establishment Clay County- HRLY

	Billed Amount
Anthony K. Ringler	1,700.00
D. Glynn Taylor, P.E.	990.00
<b>Phase subtotal</b>	<b>2,690.00</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	200.00
D. Glynn Taylor, P.E.	330.00
James C. Johnson	250.00
<b>Phase subtotal</b>	<b>780.00</b>
<b>subtotal</b>	<b>3,470.00</b>

Invoice total **24,520.00**





# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-9-20  
Check #: 1037  
Amount: 29,256.00

Invoice number 3725  
Date 05/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 05/10/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,256.00**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	0.00	3,287.50	0.00	3,287.50
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	21,050.00	41,456.00	20.00	20,406.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	0.00	0.00	0.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	0.00	5,250.00	75.00	5,250.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	780.00	1,092.50	7.28	312.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>315,130.00</b>	<b>24,520.00</b>	<b>53,776.00</b>	<b>17.06</b>	<b>29,256.00</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler  
James C. Johnson

Billed Amount

100.00

3,187.50

Phase subtotal

3,287.50

### \*Project Admin & Coordination-Hrly

James C. Johnson

Billed Amount

312.50

subtotal

3,600.00

Invoice total

**29,256.00**





**Taylor & White, Inc.**  
Civil Design & Consulting Engineers

**INVOICE**

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

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 6-15-20  
Check #: 1039  
Amount: 43,838.50

Invoice number 3754  
Date 06/11/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 06/07/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$43,838.50**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	3,287.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	41,456.00	82,912.00	40.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	0.00	1,275.00	15.00	1,275.00
PERMITTING-LS	15,000.00	0.00	0.00	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	2,690.00	0.00	0.00
CDD ENGINEER'S REPORT	7,000.00	5,250.00	6,300.00	90.00	1,050.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,092.50	1,150.00	7.67	57.50
REIMBURSABLES	0.00	0.00	0.00	0.00	0.00
Total	315,130.00	53,776.00	97,614.50	30.98	43,838.50

\*Project Admin & Coordination-Hrly

JJ Edwards

Billed  
Amount  
57.50

Invoice total **43,838.50**





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Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 7-21-20  
Check #: 1046  
Amount: 59,592.50

Invoice number 3779  
Date 07/08/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 07/05/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$59,592.50**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	3,287.50	4,987.50	0.00	1,700.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	82,912.00	124,368.00	60.00	41,456.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	1,275.00	4,250.00	50.00	2,975.00
PERMITTING-LS	15,000.00	0.00	3,750.00	25.00	3,750.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	2,690.00	3,597.50	0.00	907.50
CDD ENGINEER'S REPORT	7,000.00	6,300.00	7,000.00	100.00	700.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	1,150.00	2,515.00	16.77	1,365.00
REIMBURSABLES	0.00	0.00	6,739.00	0.00	6,739.00
<b>Total</b>	<b>315,130.00</b>	<b>97,614.50</b>	<b>157,207.00</b>	<b>49.89</b>	<b>59,592.50</b>

### \*Site Planning/Preliminary Engineering

Anthony K. Ringler

Billed Amount  
1,700.00

### \*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
907.50

### \*Project Admin & Coordination-Hrly

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

Billed Amount  
990.00  
375.00

Phase subtotal  
subtotal

1,365.00  
3,972.50



Rick Wood  
Project **20075 SANDRIDGE PHASE I**

Invoice number 3779  
Date 07/08/2020

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**Reimbursables**

**Application Fee**

Billed  
Amount  

---

6,739.00

Invoice total **59,592.50**





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Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 8-17-20  
Check #: 1055  
Amount: 54322.13

Invoice number 3809  
Date 08/12/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 08/09/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

Also 3810

**Invoice Amount:**  
**\$48,644.63**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	124,368.00	155,460.00	75.00	31,092.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	4,250.00	6,375.00	75.00	2,125.00
PERMITTING-LS	15,000.00	3,750.00	11,250.00	75.00	7,500.00
*CDD ESTABLISHMENT CLAY COUNTY- HRLY	0.00	3,597.50	4,752.50	0.00	1,155.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	2,515.00	3,480.00	23.20	965.00
REIMBURSABLES	0.00	6,739.00	12,546.63	0.00	5,807.63
<b>Total</b>	<b>315,130.00</b>	<b>157,207.00</b>	<b>205,851.63</b>	<b>65.32</b>	<b>48,644.63</b>

\*CDD Establishment Clay County- HRLY

D. Glynn Taylor, P.E.

Billed Amount  
1,155.00

\*Project Admin & Coordination-Hrly

Anthony K. Ringler

Billed Amount  
400.00

D. Glynn Taylor, P.E.

330.00

James C. Johnson

187.50

Ray A. Howard

47.50

Phase subtotal

965.00

subtotal

2,120.00



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3809  
Date 08/12/2020

Reimbursables

	Billed Amount
Application Fee	3,800.75
Blues- Outside	2,000.21
Mileages	6.67
Phase subtotal	5,807.63
subtotal	5,807.63

Invoice total **48,644.63**





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Civil Design & Consulting Engineers

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Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full  
Date: 9-14-20  
Check #: 1068  
Amount: 34821.27

Invoice number 3842  
Date 09/09/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 09/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$34,821.27**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	155,460.00	176,188.00	85.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	6,375.00	7,225.00	85.00	850.00
PERMITTING-LS	15,000.00	11,250.00	12,750.00	85.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	0.00	5,207.50	0.00	5,207.50
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	3,480.00	6,750.00	45.00	3,270.00
REIMBURSABLES	0.00	12,546.63	15,812.40	0.00	3,265.77
<b>Total</b>	<b>315,130.00</b>	<b>205,851.63</b>	<b>240,672.90</b>	<b>76.37</b>	<b>34,821.27</b>

### \*Additional Water & Sewer for Bid 2&3

	Billed Amount
D. Glynn Taylor, P.E.	330.00
Dulyma S. Kern	2,760.00
James C. Johnson	1,250.00
Ray A. Howard	522.50
Taylor L. Forth	345.00
<b>Phase subtotal</b>	<b>5,207.50</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
Anthony K. Ringler	1,300.00
D. Glynn Taylor, P.E.	907.50
James C. Johnson	1,062.50



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3842  
Date 09/09/2020

Phase subtotal	3,270.00
subtotal	8,477.50

Reimbursables

Billed  
Amount

Application Fee

3,225.75

Mileages

40.02

Phase subtotal

3,265.77

subtotal

3,265.77

Invoice total **34,821.27**





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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

invoice Paid In: Full  
Date: 10-15-20  
Check #: 1072  
Amount: 29383.67

Invoice number 3869  
Date 10/08/2020  
Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 10/04/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$29,383.67**

## Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	176,188.00	196,916.00	95.00	20,728.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	7,225.00	8,075.00	95.00	850.00
PERMITTING-LS	15,000.00	12,750.00	14,250.00	95.00	1,500.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	6,750.00	9,602.50	64.02	2,852.50
REIMBURSABLES	0.00	15,812.40	19,265.57	0.00	3,453.17
<b>Total</b>	<b>315,130.00</b>	<b>240,672.90</b>	<b>270,056.57</b>	<b>85.70</b>	<b>29,383.67</b>

## \*Project Admin & Coordination-Hrly

D. Glynn Taylor, P.E.  
James C. Johnson  
Ray A. Howard  
Richard "JJ" Edwards

	Billed Amount
D. Glynn Taylor, P.E.	1,567.50
James C. Johnson	875.00
Ray A. Howard	237.50
Richard "JJ" Edwards	172.50
<b>Phase subtotal</b>	<b>2,852.50</b>
<b>subtotal</b>	<b>2,852.50</b>

## Reimbursables

	Billed Amount
Application Fee	1,840.00
Fees- Other	181.70
Blues- Outside	1,311.40



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3869  
Date 10/08/2020

Reimbursables

		Billed Amount
Mileages		120.07
	Phase subtotal	3,453.17
	subtotal	3,453.17
	Invoice total	<b>29,383.67</b>





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Civil Design & Consulting Engineers

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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: Full

Date: 11-17-20

Check #: 1077

Amount: 16,586.02

Invoice number 3897  
Date 11/11/2020

Project 20075 SANDRIDGE PHASE I

Professional Services Rendered through 11/08/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$16,586.02**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-LS	207,280.00	196,916.00	207,280.00	100.00	10,364.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH)	8,500.00	8,075.00	8,500.00	100.00	425.00
PERMITTING-LS	15,000.00	14,250.00	15,000.00	100.00	750.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- LS	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- HRLY	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- LS	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	9,602.50	11,467.50	76.45	1,865.00
REIMBURSABLES	0.00	19,265.57	22,447.59	0.00	3,182.02
<b>Total</b>	<b>315,130.00</b>	<b>270,056.57</b>	<b>286,642.59</b>	<b>90.96</b>	<b>16,586.02</b>

### \*Project Admin & Coordination-Hrly

	Billed Amount
D. Glynn Taylor, P.E.	1,320.00
James C. Johnson	125.00
Ray A. Howard	190.00
Richard "JJ" Edwards	230.00
<b>Phase subtotal</b>	<b>1,865.00</b>
<b>subtotal</b>	<b>1,865.00</b>

### Reimbursables

	Billed Amount
Blues- Outside	3,135.33
Mileages	46.69
<b>Phase subtotal</b>	<b>3,182.02</b>



Rick Wood  
Project 20075 SANDRIDGE PHASE I

Invoice number 3897  
Date 11/11/2020

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subtotal	3,182.02
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Invoice total	<b>16,586.02</b>
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# Taylor & White, Inc.

Civil Design & Consulting Engineers

## INVOICE

9556 Historic Kings Road S., Suite 102  
Jacksonville, Florida 32257  
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www.TaylorandWhite.com

Rick Wood  
Rick Wood  
414 Old Hard Road, Ste 502  
Fleming Island, FL 32003

Invoice Paid In: **FC 11**  
Date: **1-27-21**  
Check #: **1096**  
Amount: **11617.90**

Invoice number 3934  
Date 12/10/2020  
Project **20075 SANDRIDGE PHASE I**

Professional Services Rendered through 12/06/2020. ~PAYMENT TERMS: NET 10 DAYS~  
Project Manager: D. Glynn Taylor, P.E. - Principal; D. Glynn Taylor, P.E. \*Denotes Hourly Task

**Invoice Amount:**  
**\$11,617.90**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING	0.00	4,987.50	4,987.50	0.00	0.00
FINAL ENGINEERING DESIGN - SANDRIDGE PHASE I-CLOSED	207,280.00	207,280.00	207,280.00	100.00	0.00
FINAL ENGINEERING DESIGN- R & L TURN LANES-LS	15,100.00	0.00	0.00	0.00	0.00
SANITARY SEWER PUMP STATION (EACH) CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-CLOSED	15,000.00	15,000.00	15,000.00	100.00	0.00
*ADDITIONAL WATER & SEWER FOR BID 2&3	0.00	5,207.50	5,207.50	0.00	0.00
*CDD ESTABLISHMENT CLAY COUNTY- CLOSED	0.00	4,752.50	4,752.50	0.00	0.00
*CLAY COUNTY TYPICAL SECTION MODIFICATION	0.00	0.00	9,457.50	0.00	9,457.50
CDD ENGINEER'S REPORT- CLOSED	7,000.00	7,000.00	7,000.00	100.00	0.00
SHOP DRAWINGS- CLOSED	4,800.00	0.00	0.00	0.00	0.00
*CONSTRUCTION OBSERVATION PHASE I- CLOSED	35,700.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE I- CLOSED	6,750.00	0.00	0.00	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	11,467.50	12,065.00	80.43	597.50
REIMBURSABLES	0.00	22,447.59	24,010.49	0.00	1,562.90
<b>Total</b>	<b>315,130.00</b>	<b>286,642.59</b>	<b>298,260.49</b>	<b>94.65</b>	<b>11,617.90</b>

### \*Clay County Typical Section Modification

	Billed Amount
Anthony K. Ringler	800.00
D. Glynn Taylor, P.E.	907.50
Dulyma S. Kern	920.00
James C. Johnson	5,500.00
Ray A. Howard	1,330.00
<b>Phase subtotal</b>	<b>9,457.50</b>



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

	Billed Amount
James C. Johnson	312.50
Ray A. Howard	285.00
Phase subtotal	597.50
subtotal	10,055.00

**Reimbursables**

	Billed Amount
Blues- Outside	1,536.22
Mileages	26.68
Phase subtotal	1,562.90
subtotal	1,562.90

Invoice total **11,617.90**



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

**6**



## **RESOLUTION 2021-11**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ACTIONS OF THE CHAIRMAN, VICE CHAIRMAN, SECRETARY, ASSISTANT SECRETARIES, AND ALL DISTRICT STAFF REGARDING THE SALE AND CLOSING OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-1 AND SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021A-2; PROVIDING A SEVERABILITY CLAUSE; 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*, located in Clay County, Florida; and

**WHEREAS**, the District previously adopted Resolutions No. 2020-28, 2021-04, 2021-07 and 2021-08, authorizing the issuance of its \$6,325,000 Special Assessment Revenue Bonds, Series 2021A-1 and its \$2,650,000 Special Assessment Revenue Bonds, Series 2021A-2 (together, “Series 2021A Bonds”) for the purpose of financing a portion of the Series 2021A Project, as described in the *Engineering Report*, dated June 9, 2020; as supplemented by the *Supplement to Master Engineering Report*, dated January 6, 2021, and as further supplemented by the *Supplemental Engineering Report for Phase I*, dated January 8, 2021; and

**WHEREAS**, the District closed on the issuance of the Series 2021A Bonds on February 17, 2021; and

**WHEREAS**, as prerequisites to the issuance of the Series 2021A Bonds, the Chairman, Vice Chairman, Treasurer, Assistant Secretaries, and District staff including the District Manager, District Financial Advisor, District Counsel and Bond Counsel (“District Staff”) were required to execute and deliver various documents (“Closing Documents”); and

**WHEREAS**, the District desires to ratify, confirm, and approve all actions of the District Chairman, Vice Chairman, Treasurer, Assistant Secretaries, and District Staff in closing on the issuance of the Series 2021A Bonds.

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



**SECTION 1.** The issuance of the Series 2021A Bonds, the adoption of resolutions relating to such bonds, and all actions taken in the furtherance of the closing on such bonds, are hereby declared and affirmed as being in the best interests of the District and are hereby ratified, approved, and confirmed by the Board of Supervisors of the District.

**SECTION 2.** The actions of the Chairman, Vice Chairman, Treasurer, Secretary, Assistant Secretaries, and all District Staff in finalizing the closing and issuance of the Series 2021 Bonds, including the execution and delivery of the Closing Documents, and such other certifications or other documents required for the closing on the Series 2021A Bonds, are determined to be in accordance with the prior authorizations of the Board and are hereby ratified, approved, and confirmed in all respects.

**SECTION 3.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This Resolution shall become effective upon its adoption.

**PASSED AND ADOPTED** this 14th day of May, 2021.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT  
DISTRICT**

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Secretary/Assistant Secretary

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Chair/Vice Chair, Board of Supervisors



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

# **7A**



## AGREEMENT

THIS AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, established pursuant to the provisions of Chapter 190, Florida Statutes, whose address is Sandridge Community Development District, c/o Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 hereinafter referred to as “THE DISTRICT,” and Diane Hutchings, the Clay County Tax Collector, a constitutional officer of the State of Florida, whose address is Clay County Administration Building, 477 Houston Street, 1<sup>st</sup> Floor, Green Cove Springs, Florida 32043, hereinafter referred to as the “TAX COLLECTOR”.

## WITNESSETH:

WHEREAS, THE DISTRICT is authorized to impose special assessments or non-ad valorem assessments and by Ordinance No. 2020-16 adopted on June 9, 2020, has expressed its intent to use the uniform method of notice, levy, collection and enforcement of such assessments (hereinafter referred to as the “Uniform Collection Method”), as authorized by Section 197.3632 Florida Statutes, as amended; and

WHEREAS, the Uniform Collection Method, with its enforcement provisions including the sale of tax certificates and issuance of tax deeds in the event of any delinquencies, is fairer to the delinquent property owner than traditional lien foreclosure methodology; and

WHEREAS, the Uniform Collection Method will provide for more efficiency of collection by virtue of the assessment being on the tax notice issued by the TAX COLLECTOR which will produce positive economic benefits to THE DISTRICT; and

WHEREAS, the Uniform Collection Method will tend to eliminate confusion and to promote local government accountability; and

WHEREAS, Section 197.3632 (2) Florida Statutes, provide that THE DISTRICT shall enter into a written agreement with the TAX COLLECTOR for reimbursement of necessary administrative costs incurred in implementing the Uniform Collection Method; and



WHEREAS, Section 197.3632 (7) Florida Statutes, provides that THE DISTRICT shall bear all costs associated with any separate notice in the event the TAX COLLECTOR is unable to merge THE DISTRICT's non-ad valorem assessment roll to produce the annual tax notice; and

WHEREAS, Section 197.3632 (8c), Florida Statutes, provides that THE DISTRICT shall compensate the TAX COLLECTOR for the costs of collecting its non-ad valorem assessments;

NOW, THEREFORE, for and in consideration of the foregoing, including mutual terms, covenants and conditions herein contained, the parties do contract and agree as follows:

## ARTICLE I

### Purpose

The purpose of this Agreement is to establish the terms and conditions under which the TAX COLLECTOR shall collect and enforce the collection of those certain non-ad valorem assessments levied by THE DISTRICT (including reimbursement by THE DISTRICT to the TAX COLLECTOR for costs of collection) pursuant to the Uniform Collection Method, as provided by Section 197.3632(8c), Florida Statutes; any costs involved in separate mailings because of non-merger of any non-ad valorem assessment roll as certified by THE DISTRICT pursuant to Section 197.3632(7), Florida Statutes; and for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms supplies, data processing, computer equipment, postage and programming attendant to the collection and enforcement duties imposed upon the TAX COLLECTOR by the Uniform Collection Method, as provided in Section 197.3632(2), Florida Statutes.

## ARTICLE II

### Term

The term of this Agreement shall commence on the date of signature and shall run through December 31, 2021, the date of signature of the parties notwithstanding, and shall automatically be renewed thereafter for successive periods not to exceed one (1) year each, unless THE DISTRICT shall inform the TAX COLLECTOR, as well as the



Clay County Property Appraiser and the Florida Department of Revenue, by January 10 that THE DISTRICT intends to discontinue using the Uniform Collection Method.

### ARTICLE III

#### Compliance with Laws and Regulations

The parties shall abide by all statutes, rules and regulations pertaining to the levy and collection of non-ad valorem assessments, and any ordinances promulgated by THE DISTRICT, not inconsistent with, nor contrary to, the provisions of Section 197.3632, Florida Statutes, and Section 197.3635, Florida Statutes and any subsequent amendments to said statutes, and any rules duly promulgated pursuant to these statutes by the Florida Department of Revenue.

### ARTICLE IV

#### Duties and Responsibilities of THE DISTRICT

THE DISTRICT agrees, covenants and contracts to:

- (a) Reimburse the TAX COLLECTOR for actual necessary costs not to exceed two (2) percent of collections, for the collection and enforcement of the applicable non-ad valorem assessment by the TAX COLLECTOR under the new uniform law, pursuant to Section 197.3632(2), (8c), Florida Statutes, to include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.
- (b) To pay for or alternatively to reimburse the TAX COLLECTOR for any separate tax notice necessitated by the inability of the TAX COLLECTOR to merge the non-ad valorem assessment roll certified by THE DISTRICT pursuant to Section 197.3632(7), Florida Statutes;
- (c) THE DISTRICT, upon being timely billed, shall pay directly for necessary advertising relating to implementation of the new Uniform Collection Method as required by Sections 197.3632 and 197.3635, Florida Statutes, and applicable rules duly promulgated by the Department of Revenue.
- (d) By September 15<sup>th</sup> of each calendar year, the chairperson of the governing board of THE DISTRICT, or his or her designee, shall officially certify to the TAX



COLLECTOR the non-ad valorem assessment roll on compatible electronic medium, tied to the property parcel identification number, and otherwise in conformance in format to that contained on the ad valorem tax rolls submitted by the Property Appraiser to the Department of Revenue. THE DISTRICT shall post the non-ad valorem assessment for each parcel on the said non-ad valorem assessment roll and shall exercise its responsibility that such non-ad valorem assessment roll be free to errors and omissions. THE DISTRICT shall inform the TAX COLLECTOR, as well as the Property Appraiser and the Department of Revenue by January 10 if it intends to discontinue using the Uniform Collection Method.

- (e) THE DISTRICT agrees to cooperate with the TAX COLLECTOR to implement the Uniform Collection Method pursuant to, and consistent with, all the provisions of Section 197.3632 and 197.3635, Florida Statutes, or its successor statutory provisions and all applicable rules promulgated by the Department of Revenue and their successor rules.

## ARTICLE V

### Duties and Responsibilities of the TAX COLLECTOR

- (a) The TAX COLLECTOR shall merge all rolls, prepare a collection roll and prepare a combined notice (the tax notice) for both ad valorem taxes and non-ad valorem assessments for THE DISTRICT, pursuant to Sections 197.3632 and 197.3635, Florida Statutes, as amended; and their successor rules, promulgated by the Department of Revenue, and in accordance with specific ordinances or resolutions adopted by THE DISTRICT, so long as said ordinances and resolutions shall clearly state an intent to use the Uniform Collection Method for the collection of such assessments and so long as they are further not inconsistent with, or contrary to, the provisions of Sections 197.3632 and 197.3635, Florida Statutes, and their successor provisions, and any applicable rules.
- (b) The TAX COLLECTOR shall collect the non-ad valorem assessments of THE DISTRICT as certified to the TAX COLLECTOR no later than September 15<sup>th</sup> of



each calendar year on compatible electronic medium, tied to the property identification number for each parcel, and in the format used by the Property Appraiser for the ad valorem rolls submitted to the Department of Revenue;

- (c) The TAX COLLECTOR agrees to cooperate with THE DISTRICT in implementation of the Uniform Collection Method for collecting and enforcing non-ad valorem assessments pursuant to Sections 197.363 and 197.3635, Florida Statutes, and any successor provisions and applicable rules. The TAX COLLECTOR shall not accept any such non-ad valorem assessment roll that is not officially certified to the TAX COLLECTOR by September 15<sup>th</sup> of each calendar year on compatible electronic medium tied to the property identification number and in the format used by the Property Appraiser on the ad valorem roll submitted to the Department of Revenue.
- (d) If the TAX COLLECTOR discovers errors or omissions on such roll, he/she may request THE DISTRICT to file a corrected roll or a correction of the amount of any assessment and THE DISTRICT shall bear the cost of any such error or omission.
- (e) If the TAX COLLECTOR determines that a separate mailing is authorized pursuant to Section 197.3632(7), Florida Statutes, and any applicable rules promulgated by the Department of Revenue, and any successor provision to said law or rules, the TAX COLLECTOR shall either mail a separate notice of the particular non-ad valorem assessment or shall direct THE DISTRICT to mail such a separate notice. In making this decision, the TAX COLLECTOR shall consider all costs to THE DISTRICT and to the taxpayers of such a separate mailing as well as the adverse effect to the taxpayers of delay in multiple notices. If such a separate mailing is affected, THE DISTRICT shall bear all costs associated with the separate notice for the non-ad valorem assessment that could not be merged, upon timely billing by the TAX COLLECTOR.
- (f) The TAX COLLECTOR shall perform all other duties as are required by statute or rule, as amended, to implement the Uniform Collection Method in relation to special assessments or no-ad valorem assessments that may be imposed by THE DISTRICT.



- (g) “In the event that or it appears, at any time, that the methodology of the Uniform Collection Method under Section 197.3632, F.S. is not being utilized by THE DISTRICT, or THE DISTRICT does not comply with the requirements of Section 197.3632, F.S. then the Property Appraiser may terminate this agreement and shall not be obligated to perform any services under this Agreement, and shall notify THE DISTRICT of same”.

## ARTICLE VI

### Miscellaneous

- (a) Any notices concerning the terms of this agreement or its implementation shall be furnished to:

CLAY COUNTY TAX COLLECTOR  
Clay County Administration Building  
477 Houston Street, 1<sup>st</sup> Floor  
Green Cove Springs, Florida 32043

### SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT ADDRESS:

Sandridge Community Development District  
c/o Wrathell, Hunt and Associates, LLC  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431

- (b) In the event any provision of this agreement is found unlawful or otherwise enforceable, all other provisions shall remain in full force and effect unless the parties agree to the contrary in writing.
- (c) This agreement contains the full and complete agreement of the parties hereto and no amendments to this agreement shall be of any force or effect unless they are agreed to separately in writing.



In WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

WITNESSED:

CLAY COUNTY TAX COLLECTOR

\_\_\_\_\_

BY: \_\_\_\_\_  
Diane Hutchings, Clay County Tax Collector

\_\_\_\_\_

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

WITNESSED:

SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

Cameron Russell - Cameron Russell

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

[Signature]

Chairman, Board of Supervisors  
Sandridge Community Development District

Hilary Marshall - Hilary Marshall

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

5-5-21



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

**7B**



## **AGREEMENT**

THIS AGREEMENT made and entered into this 5<sup>th</sup> day of March, 2021, by and between the SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT (the "District"), a political subdivision of the State of Florida established pursuant to Chapter 190, Florida Statutes, whose address is 2300 Glades Rd. Suite 410W, Boca Raton, Florida 33431, and the Clay County Property Appraiser ("Property Appraiser", a constitutional officer of the State of Florida, whose address is Clay County Administration Building, P.O. Box 38, Green Cove Springs, Florida 32043.

## **WITNESSETH:**

WHEREAS, the District is authorized to impose special assessments or non-ad valorem assessments and by Resolution No. 2020-16, duly adopted on June 9, 2020, has expressed its intent to use the uniform method of notice, levy, collection and enforcement of such assessments ("Uniform Collection Method"), as authorized by Section 197.3632 and Section 190.11 (14), Florida Statutes (2020), as amended; and

WHEREAS, the Uniform Collection Method, with its enforcement provisions including the sale of tax certificates and issuance of tax deeds in the event of any delinquencies, is fairer to the delinquent property owner than traditional lien foreclosure methodology; and

WHEREAS, the Uniform Collection Method will provide for more efficiency of collection by virtue of the assessment being on the tax notice issued by the Tax Collector which will produce positive economic benefits to the District; and

WHEREAS, the Uniform Collection Method will tend to eliminate confusion and to promote local government accountability; and

WHEREAS, Section 197.3632 (2), Florida Statutes, provides that the District shall enter into a written agreement with the Property Appraiser for reimbursement of necessary administrative costs incurred in implementing the Uniform Collection Method; and

WHEREAS, Section 197.3632 (3) (b), Florida Statutes, provides that the Property Appraiser shall, by June 1 each year, provide local governments using the Uniform Collection Method with specific information by list or compatible electronic medium, and that such information shall reference



the property identification number and otherwise conform in format to that contained on the ad valorem roll submitted by the Property Appraiser to the Department of Revenue;

NOW, THEREFORE, for and in consideration of the foregoing, including mutual terms, covenants and conditions herein contained, the parties do contract and agree as follows:

## **ARTICLE I**

### **Purpose**

The purpose of this Agreement is to establish the terms and conditions under which the Property Appraiser shall provide, by list or compatible electronic medium tied to the property identification number, specific information enabling the District to levy non-ad valorem assessments pursuant to the Uniform Collection Method, as provided by Section 197.3632 (3) (b), Florida Statutes; and for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming attendant to the duties imposed upon the Property Appraiser by the Uniform Collection Method, as provided in Section 197.3632 (2), Florida Statutes.

## **ARTICLE II**

### **Term**

The term of this Agreement shall commence upon execution and shall continue and extend uninterrupted from year-to-year; and

The District shall inform the Property Appraiser, as well as the Tax Collector and the Florida Department of Revenue by January 10 if the District intends to discontinue using the Uniform Collection Method. Provided, however, the parties intend this agreement to bind them for a period of 30 years.

## **ARTICLE III**

### **Compliance with Laws and Regulations**

The parties shall abide by all statutes, rules and regulations pertaining to the levy and collection of non-ad valorem assessments, and any ordinances promulgated by the District not inconsistent with, nor contrary to, the provisions of Section 197.3632, Florida Statutes, and Section 197.3635, Florida



Statutes, and any subsequent amendments to said statutes, and any rules duly promulgated pursuant to these statutes by the Florida Department of Revenue.

## **ARTICLE IV**

### **Duties and Responsibilities of the District**

The District agrees, covenants and contracts to:

(a) Reimburse the Property Appraiser, pursuant to Section 197.3632(2), Florida Statutes, for actual necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.

(b) If the District determines that the information supplied by the Property Appraiser pursuant to Section 197.3632 (3) (b), Florida Statutes, is insufficient for its purpose, the District shall obtain additional information from any other source, but, if additional information is obtained from the Property Appraiser, the District shall reimburse the Property Appraiser for any necessary administrative costs incurred in obtaining the additional information.

(c) The District, upon being timely billed, shall pay directly for necessary advertising relating to implementation of the new Uniform Collection Method as required by Sections 197.3632 and 197.3635, Florida Statutes, and applicable rules duly promulgated by the Department of Revenue.

(d) The District shall inform the Property Appraiser, as well as the Tax Collector and the Department of Revenue, by January 10 if it intends to discontinue using the Uniform Collection Method.

(e) The District agrees to cooperate with the Property Appraiser to implement the Uniform Collection Method pursuant to, and consistent with, all the provisions of Sections 197.3632 and 197.3635, Florida Statutes, or its successor statutory provisions and all applicable rules promulgated by the Department of Revenue.

## **ARTICLE V**

### **Duties and Responsibilities of the Property Appraiser**

(a) The Property Appraiser, annually by June 1, shall provide the District with the following information by list or compatible electronic medium: the legal description of the property within the boundaries of the district affected by the levy, and the name(s) and address(es) of the owner(s) of each parcel of such property. Such information, provided pursuant to Section 197.3632 (3)



(b), Florida Statutes, shall reference the property identification number and otherwise conform in format to that contained on the ad valorem roll submitted annually by the Property Appraiser to the Department of Revenue.

(b) The Property Appraiser is not required to submit information to the District which is not on the ad valorem roll or compatible electronic medium submitted to the Department of Revenue. The Property Appraiser may, but shall not be required to, provide additional information if requested to do so by the District on the condition that the District reimburse the Property Appraiser for any necessary administrative costs incurred in obtaining the additional information. Any such additional information shall also reference the property identification number and otherwise conform in format to that contained on the ad valorem tax roll submitted by the Property Appraiser each year to the Department of Revenue.

(c) The Property Appraiser agrees to cooperate with the District in implementation of the Uniform Collection Method for collecting and enforcing non-ad valorem assessments pursuant to Sections 197.3632 and 197.3635, Florida Statutes, and any successor provisions and any applicable rules promulgated by the Department of Revenue, and in accordance with any specific ordinances or resolutions adopted by the District, so long as said ordinances and resolutions shall clearly state an intent to use the Uniform Collection Method for collection of assessments and so long as they are not inconsistent with, or contrary to, the provisions of Sections 197.3632 and 197.3635, Florida Statutes, and their successor provisions, and any applicable rules.

(d) The Property Appraiser shall perform all other duties as are required by statute or rule, as amended, to implement the Uniform Collection Method in relation to special assessments or non-ad valorem assessments that may be imposed by the District.

## **ARTICLE VI**

### **Miscellaneous**

(a) Any notices concerning the terms of this Agreement or its implementation shall be furnished to:

**As to the Property Appraiser:**

The Honorable Tracy S. Drake  
Clay County Property Appraiser  
P.O. Box 38  
Green Cove Springs, FL 32043

**As to the Requesting Entity:**

Sandridge Community Development District  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431



(b) In the event any provision of this Agreement is found unlawful or otherwise unenforceable, all other provisions shall remain in full force and effect unless the parties agree to the contrary in writing.

(c) This Agreement contains the full and complete agreement of the parties hereto and no amendments to this Agreement shall be of any force or effect unless they are agreed to separately in writing.

In WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

WITNESSED:

Kelley Brawn - Kelley Brawn  
Bence Large - Bence Large

CLAY COUNTY PROPERTY APPRAISER

BY:

  
The Honorable Tracy S. Drake

DATE:


March 5, 2021

WITNESSED:

Carrie Russell - Carrie Russell  
Hilary Marshall - Hilary Marshall

SANDRIDGE Community Development District

BY:

  
Authorized Representative,  
Sandridge  
Community Development District

DATE:

5-5-21



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

**7C**



**NONDISCLOSURE AGREEMENT  
FOR INFORMATION EXEMPT FROM PUBLIC DISCLOSURE  
UNDER CHAPTER 119, FLORIDA STATUTES**

**BETWEEN THE CLAY COUNTY PROPERTY APPRAISER  
AND THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

**THIS NONDISCLOSURE AGREEMENT FOR INFORMATION EXEMPT FROM PUBLIC DISCLOSURE UNDER CHAPTER 119, FLORIDA STATUTES (“Agreement”)** is made and entered into this 5<sup>th</sup> day of March 2021, by and between the **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT** (the “District”), an independent special district created pursuant to Chapter 190, Florida Statutes, as amended, whose address is 2300 Glades Rd., Suite 410W, Boca Raton, Florida 33431, and the **CLAY COUNTY PROPERTY APPRAISER**, (the “Property Appraiser”) a Constitutional Officer of the State of Florida, whose address is P.O. Box 38, Green Cove Springs, Florida 32043.

**SECTION I  
Findings and Determinations**

The parties find and determine:

1. The Property Appraiser has the statutory responsibility to list and appraise all real and tangible personal property in the county each year for purposes of ad valorem taxation. During the normal course of business, the Property Appraiser acquires, stores, and maintains an abundance of property and ownership information, some of which is exempt from public disclosure; and
2. In order to provide certain necessary governmental functions, the District requires certain property and ownership information held by the Property Appraiser for properties within the city’s jurisdictional boundary.

**SECTION II  
Applicable Law and Regulations**

1. Chapter 119, F.S., provides that any records made or received by any public agency in the course of its official business are available for inspection, unless specifically exempted by the Florida Legislature; and
2. Section 119.071, F.S., contains multiple exemptions from disclosure under the mandatory access requirement of § 119.07(1), F.S. Under § 119.071(4)(d)3., F.S., an agency that is not the employer of, but is the custodian of records pertaining to, one of the persons enumerated in § 119.071(4)(d), F.S., is required to maintain such person’s exemption if the person or his or her employing agency submits a written request to the custodian; and



3. Section 119.071(4)(d), F.S., defines “home addresses” to mean the dwelling location at which an individual resides and includes the physical address, mailing address, street address, parcel identification number, plot identification number, legal property description, neighborhood name and lot number, GPS coordinates, and any other descriptive property information that may reveal the home address; and
4. The Office of the Attorney General of Florida (“Attorney General”) released Advisory Legal Opinion 2017-05 on November 22, 2017, that noted a clear distinction is made between public records that are “exempt” from disclosure and records that are “confidential.” “If information is made confidential in the statutes, the information is not subject to inspection by the public and may only be released to the persons or organizations designated in the statute.... If records are not confidential but are only exempt from the Public Records Act, the exemption does not prohibit the showing of such information.” Based upon this distinction, the Attorney General concluded that when there is a statutory or substantial policy need for information that is otherwise exempt from disclosure under the Public Records Act, the information should be made available to the requesting agency or entity. The Attorney General also noted that there is nothing in Chapter 119, F.S., indicating that an exempt address loses its exempt status by being shared with another agency.

### **SECTION III**

#### **Purpose**

1. The purpose of this Agreement is to facilitate the transfer between the Property Appraiser and the District of data elements maintained by the Property Appraiser that constitute home address as defined and that are exempt under Chapter 119, F.S., for which the Property Appraiser has received a request to withhold such home addresses from disclosure pursuant to § 119.071(4)(d)3., F.S. (“Exempt Home Addresses”); and
2. To ensure that Exempt Home Addresses retain their exempt status, and are withheld from disclosure in accordance with applicable law, once in the District’s possession.

### **SECTION IV**

#### **Term**

1. The term of this Agreement shall commence upon execution and shall continue and extend uninterrupted from year-to-year; and
2. Either party has the right to terminate this Agreement by giving at least 30 days notice in writing to the other party.



**SECTION V**  
**Duties and Responsibilities of Property Appraiser**

1. The Property Appraiser agrees to provide the District Exempt Home Addresses in the same manner that it provides other non-exempt property and ownership information.
2. The Property Appraiser agrees to clearly identify which properties contain Exempt Home Addresses. This information will be conveyed in the data file(s) using a field named IsPrivate0. The IsPrivate0 field will contain a "1" if the parcel has an Exempt Home Address. Otherwise, the IsPrivate0 field will contain a "0".

**SECTION VI**  
**Duties and Responsibilities of the District**

1. The District agrees that exempt home addresses will retain their exempt status once in its possession; and
2. To the extent permitted by applicable law, the District agrees to withhold from public disclosure Exempt Home Addresses or names as outlined pursuant to §§ 119.071(4) and 493, F.S., and as otherwise identified by the Property Appraiser pursuant to Section V, above.

**SECTION VII**  
**Miscellaneous**

1. The parties shall perform all their obligations under this Agreement in accordance with good faith and prudent practice.
2. If either party receives any letter, action, suit or investigation from a non-party to this Agreement regarding the withholding of the Exempt Home Addresses pursuant to this Agreement, the other party shall cooperate and assist the other parties in this agreement in defending claims to such Exempt Home Addresses. The parties agree that neither party shall be entitled to any additional fees and/or compensation for their cooperation and assistance under this paragraph of the Agreement.



3. Each party, as a state agency or political subdivision as defined by § 768.28, F.S., shall indemnify the other party and defend and hold it harmless as to any claim, judgment or damage award whatsoever arising out of or related to that indemnifying party's own negligent or wrongful acts or omissions, to the extent permitted by law, and subject to the dollar limitations set forth in §.768.28, F.S. The parties understand that pursuant to § 768.28(19), F.S., no party is entitled to be indemnified or held harmless by another party for its own negligent or wrongful acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable, and each party claims all of the privileges and immunities and other benefits and protections afforded by § 163.01(9), F.S. The parties to this Agreement do not intend that this Agreement benefit any third party, and nothing herein should be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.
4. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter contained herein and may not be amended, modified, or rescinded unless otherwise provided in this Agreement, except in writing and signed by all the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision found to be invalid alters substantially the benefits or the Agreement for either of the parties or renders the statutory and regulatory obligations unable to be performed. All prior agreements between the parties hereto, addressing the matters set forth herein, are hereby terminated and superseded by this Agreement.
5. This Agreement shall be governed by the laws of the State of Florida.
6. Written notice shall be given to the parties at the following addresses, or such other place or person as each of the parties shall designate by similar notice:

**As to Property Appraiser:**

The Honorable Tracy S. Drake  
Clay County Property Appraiser  
P.O. Box 38  
Green Cove Springs, FL 32043

**As to the Requesting Entity:**

Sandridge Community Development  
District  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431



IN WITNESS WHEREOF, the parties have this Agreement to be executed by their duly authorized officers.

WITNESS

Kelley Brawn  
Signature

Kelley Brawn  
Printed Name

**CLAY COUNTY PROPERTY APPRAISER**

By: Tracy S. Drake  
Honorable Tracy S. Drake

Date: March 5, 2021

WITNESS

Carrie Russell  
Signature

Carrie Russell  
Printed Name

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

By: Stan Olsen

LIAM O'REILLY  
Printed Name

Date: 5-5-21



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

**8A**



**PUBLISHER AFFIDAVIT  
CLAY TODAY**  
Published Weekly  
Orange Park, Florida

**STATE OF FLORIDA  
COUNTY OF CLAY:**

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

**REQUEST FOR QUALIFICATIONS**

in the matter of

**ENGINEERING SERVICES**

**LEGAL: 47360 ORDER: 321056**

was published in said newspaper in the issues:

**02/11/2021**

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



Sworn to me and subscribed before me 02/11/2021.

*Christie Lou Wayne*  
NOTARY PUBLIC, STATE OF FLORIDA



**CHRISTIE LOU WAYNE**  
MY COMMISSION # HH34426  
EXPIRES: September 20, 2024

3515 US HWY 17 Suite A, Fleming Island FL 32003  
Telephone (904) 264-3200 - FAX (904) 264-3285  
E-Mail: Christie@opcfla.com

**REQUEST FOR  
QUALIFICATIONS ("RFQ")  
FOR ENGINEERING  
SERVICES FOR THE  
SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT  
RFQ for Engineering Services**

The Sandridge Community Development District ("District"), located entirely within Clay County, Florida, announces that professional engineering services related to the construction of Sandridge Road and other infrastructure related to public improvements, which may include transportation facilities, utility facilities and recreational facilities, and all other public improvements authorized by Chapter 190, Florida Statutes, will be required on a continuing basis for the District in accordance with Section 287.055, Florida Statutes. The firm selected will provide the District such services on an as-needed basis.

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant's willingness to meet time and budget requirements; d) the Applicant's past experience and performance, including but not limited to past experience providing professional services for any community development districts and past experience with Pasco County; e) the geographic location of the Applicant's headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District, if any. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District Engineer services.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiation Act, Chapter 287, Florida Statutes ("CCNA"). All Applicants must submit one (1) original hard copy and one (1) electronic copy on a flash drive of Standard Form No. 330 and Qualification Statement by 5:00 p.m.,

on February 23, 2021 to the attention of Craig Wrathell, c/o Wrathell, Hunt and Associates, LLC, located at 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 ("District Manager's Office").

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest

ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant and so on.

The District reserves the right to reject any and all Qualification Statements and to retain multiple engineering firms to perform work as needed. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager's Office, must be filed in writing with the District Manager's Office, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager's Office.

Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Craig A. Wrathell (wrathellc@whhassociates.com) with an e-mail copy to Jennifer Kilinski at jenk@hgslaw.com.

District Manager  
Legal 47360 published Feb 11, 2020  
in Clay County's Clay Today  
newspaper



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

**8B**



## REQUEST FOR QUALIFICATIONS (“RFQ”) FOR ENGINEERING SERVICES FOR THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

### *RFQ for Engineering Services for Sandridge Road Widening and Other Public Improvements*

The Sandridge Community Development District (“**District**”), located entirely within Clay County, Florida, announces that professional engineering services related to the widening of Sandridge Road and other infrastructure related to public improvements, which may include transportation facilities, utility facilities and recreational facilities, and all other public improvements authorized by Chapter 190, *Florida Statutes*, will be required on a continuing basis for the District in accordance with Section 287.055, Florida Statutes. The firm selected will provide the District with professional engineering services for the Sandridge Road widening project and for other projects on an as-needed basis.

Any firm or individual (“**Applicant**”) desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement (“**Qualification Statement**”) of its qualifications and past experience on U.S. General Service Administration’s “Architect-Engineer Qualifications, Standard Form No. 330,” with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant’s professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant’s willingness to meet time and budget requirements; d) the Applicant’s past experience and performance, including but not limited to past experience providing professional services for any community development districts and past experience with Pasco County; e) the geographic location of the Applicant’s headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District, if any. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District Engineer services.

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiation Act, Chapter 287, *Florida Statutes* (“**CCNA**”). All Applicants must submit one (1) original hard copy and one (1) electronic copy on a flash drive of Standard Form No. 330 and Qualification Statement by 5:00 p.m., on February 25, 2021 to the attention of Craig Wrathell, c/o Wrathell, Hunt and Associates, LLC, located at 52300 Glades Rd #410W, Boca Raton, FL 33431 (“**District Manager’s Office**”).

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant and so on.

The District reserves the right to reject any and all Qualification Statements and to retain multiple engineering firms to perform work as needed. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager’s Office, must be filed in writing with the District Manager’s Office, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District’s Rules of Procedure, which are available from the District Manager’s Office.



Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Craig A. Wrathell (wrathellc@whhassociates.com) with an e-mail copy to Jennifer Kilinski at jenk@hgslaw.com.

District Manager

**[PUBLISH ON FEBRUARY 11, 2021]**



**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT ENGINEER REQUEST FOR QUALIFICATIONS**  
**COMPETITIVE SELECTION CRITERIA**

**1) Ability and Adequacy of Professional Personnel** (Weight: 30 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.

**2) Consultant's Past Performance** (Weight: 25 Points)

Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation of respondent; etc.

**3) Geographic Location** (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.

**4) Willingness to Meet Time and Budget Requirements** (Weight: 10 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.

**5) Certified Minority Business Enterprise** (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.

**6) Recent, Current and Projected Workloads** (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.

**7) Volume of Work Previously Awarded to Consultant by District** (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

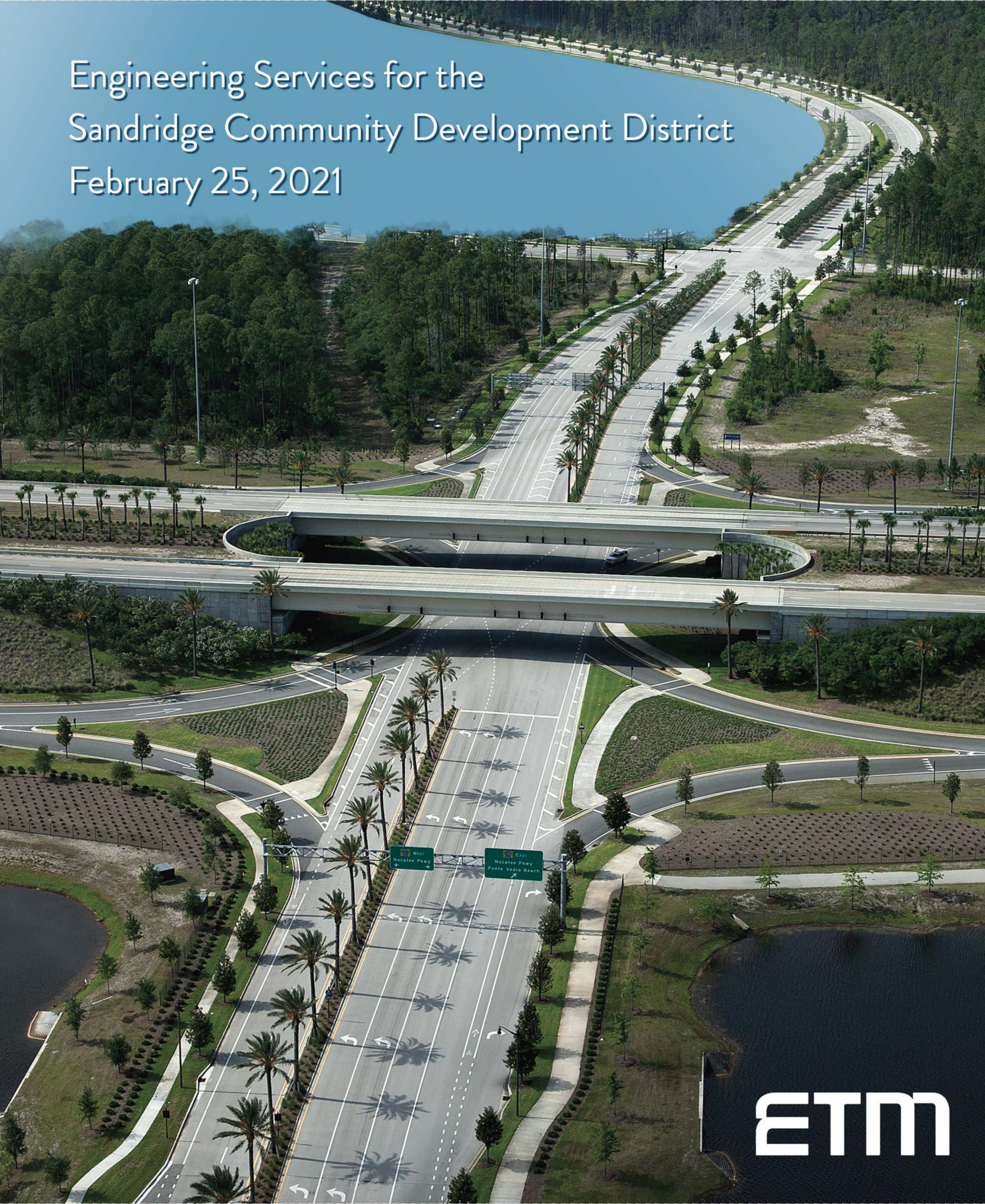


**SANDRIDGE**  
**COMMUNITY DEVELOPMENT DISTRICT**

**8C**

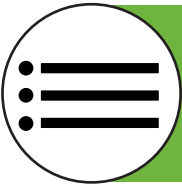


# Engineering Services for the Sandridge Community Development District February 25, 2021



ETM





## TABLE OF CONTENTS

3	<b>SECTION 1</b> Ability and Adequacy of Professional Personnel
11	<b>SECTION 2</b> Consultant's Past Performance
27	<b>SECTION 3</b> Geographic Location
29	<b>SECTION 4</b> Willingness to Meet Time and Budget Requirements
33	<b>SECTION 5</b> Certified Minority Business Enterprise
35	<b>SECTION 6</b> Recent, Current and Projected Workloads
37	<b>SECTION 7</b> Volume of Work Previously Awarded to Consultant by District
39	<b>SECTION 8</b> Standard Form 330



# 1. Ability and Adequacy of Professional Personnel







# 1. ABILITY AND CAPACITY OF PROFESSIONAL PERSONNEL

## OUR COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE

Our Engineers have a solid reputation in the industry that is underscored by our extensive experience as District Engineer for multiple Community Development Districts (CDD's) throughout Northeast Florida. Additionally, 44 years in business has resulted in valued relationships with local governments (including Clay County), utilities, regulatory agencies and trusted teaming partners. These relationships will enable us to deliver, with exceptional service, the engineering and professional needs for the Sandridge CDD.



## OUR HISTORY AND CURRENT PROFILE

In 1977, ETM was founded as a 2 person land development engineering firm. As our clients succeeded, and their needs grew, the ETM leadership team expanded service offerings and today we are now a multi-disciplined civil engineering consultant. These additional service lines position us as a one-stop shop and encompass the entire life-span of a project beginning with strategy, development and planning and culminating with inspection and closeout. Some of the transportation-related services we provide include:

- Project Management
- Roadway Design
- Drainage/Stormwater Design
- Temporary Traffic Control
- Signing and Marking Design
- Signalization Design
- Permitting
- Construction Administration (CEI)
- Public Involvement and Public Meeting Preparation

## PROFESSIONAL SNAPSHOT

Successfully delivering results will require a diversified group of experienced professionals with an excellent engineering track record and the expertise necessary to meet the goals for the Sandridge CDD. ETM currently employs 250 professionals all available to help meet the needs of the District.



EXECUTIVE MANAGEMENT

The Executive Leadership Team is comprised of 9 Shareholders. We practice a debt free approach to business that provides our clients with the assurance that we will be here for the long haul. The day-to-day management and ownership of the firm has been successfully transitioned from the founder to the next generation. To ensure our focus on quality, we adhere to a stringent Executive Vice President led Quality Assurance/Quality Control process in our everyday practice.

LICENSED IN THE STATE OF FLORIDA

ETM and all of the proposed subconsultants are authorized and licensed under Florida Statutes to perform the professional services sought by the District's Request for Qualifications. Our team also holds "Prequalified" status by the Florida Department of Transportation in all applicable work groups.

QUALIFIED PROJECT TEAM



ENGLAND-THIMS & MILLER, INC. (ETM)

**Address:** 14775 Old St. Augustine Road, Jacksonville, Florida 32258  
All work on this project will be managed from our Jacksonville office, approximately 16.8 miles "as the crow flies" or 29 miles by automobile, a 36 minute drive from the project site. Our team of qualified personnel is immediately available to work on this contract and can respond to meeting requests or field reviews usually within an hour's notice.



ENVIRONMENTAL AND GEOTECHNICAL SPECIALISTS, INC. (EGS)  
(GEOTECHNICAL, ENVIRONMENTAL)

**Address:** 11329 Distribution Avenue West, Jacksonville, Florida 32256  
EGS will provide geotechnical engineering and materials testing and will also provide environmental services from their Jacksonville office.



ETM SURVEYING & MAPPING, INC. (ETM SURVEY)  
(DESIGN SURVEY AND UTILITY DESIGNATIONS/SUE)

**Address:** 14775 Old St. Augustine Road, Jacksonville, Florida 32258  
ETM Survey will efficiently collect the survey data needed for design, identify existing utilities and coordinate any necessary utility relocations, and provide any necessary right-of-way mapping.



PROFESSIONAL STAFF

Our group of professionals have collectively served the needs of 40 Community Development Districts in Northeast Florida. We have experience coordinating with many public agencies, including Clay County, Clay County Utility Department, JEA, the U.S. Army Corp of Engineers, the Florida Department of Environmental Protection, the Florida Department of Transportation, and the St. Johns River Water Management District. As a result, the technical excellence you will receive is a direct result of the experience of our professionals who possess the commitment and resolution to foster innovation and drive performance. Like no other firm has proven, our team has the ability to anticipate project challenges and leverage lessons learned to develop cost effective and schedule sensitive solutions.

The high level of responsiveness you will experience is a product of our commitment to you as our client, and the fact that our Jacksonville office staffs the appropriately qualified personnel who are close by and able to quickly travel to your office or project site in response to your needs.

ETM is proud to present the Sandridge CDD core project team on the following pages. These key personnel are respected professionals within their areas of expertise, and they are committed to the District's success. ETM's professionals provide a high level of availability, depth of technical excellence, and service. Team members, selected based on their local knowledge and extensive experience in roadway engineering, will help achieve contract goals and reliably deliver the desired outcomes for the Sandridge CDD.





**BRIAN LANDEWEER, PE - PROJECT MANAGER**

**Education:** B.S. with Honors, Civil Engineering, University of Illinois, 2000  
**Licensure:** Florida Professional Engineer, No. 62168  
**Years of Experience:** 21 | **Availability:** 65%  
**Training:** FDOT Advanced Maintenance of Traffic

Mr. Landeweer will be the Project Manager for the District. He has over 21 years of experience and his primary focus is roadway design for state and local roadway systems. In addition to Brian's work with Clay County, he has also served as Project Manager and Engineer-of-Record on numerous projects very similar to this contract, including his recent involvement on the Tolomato CDD's Crosswater Parkway Extension and the Jacksonville Cemetery Access Road for the Florida Department of Transportation (FDOT). He will be the single point of contact and will oversee and manage the efforts of the design team, manage the roadway and drainage design, as well as perform administrative activities required under this contract.



**MATT MAGGIORE, PE - ASSISTANT PROJECT MANAGER**

**Education:** B.S., Civil Engineering, University of Florida, 1995  
**Licensure:** Florida Professional Engineer, No. 55371  
**Years of Experience:** 26 | **Availability:** 45%  
**Associations:** American Society of Civil Engineers; American Society of Highway Engineers; Associate Value Specialist, S.A.V.E. International

Mr. Maggiore has over 26 years of experience in the planning, design, permitting and construction of major infrastructure projects. His experience includes highway and interchange design, the design of master stormwater systems, utility infrastructure design, and permitting with local, state and federal regulatory agencies. He has served as Project Manager and Engineer-of-Record for numerous projects throughout Northeast Florida, including the FDOT, numerous local municipalities and private land developers. Matt currently serves as the District Engineer for both the Bartram Springs CDD and the Julington Creek Plantation CDD. For this contract, he will serve as the Assistant Project Manager.



**ROBERT MIZELL, PE - PRINCIPAL-IN-CHARGE/QA/QC MANAGER**

**Education:** B.S. with Honors, Civil Engineering, University of Florida, 1991  
**Licensure:** Florida Professional Engineer, No. 50630  
**Years of Experience:** 30 | **Availability:** 45%  
**Associations:** American Society of Civil Engineers; Florida Engineering Society; ACEC-FL  
**Training:** Work Zone Safety Specialty; NPDES Plan Reviewer

Mr. Mizell has 30 years of complex roadway design and construction engineering experience. As Principal-in-Charge, he will control the resources necessary to complete each task in a timely manner. As QA/QC Officer, he will ensure that corporate standards are integrated into all phases of the design.



**MARK MANWELL, PE - SENIOR TRAFFIC ENGINEER**

**Education:** B.S., Civil Engineering, University of Florida, 1989  
**Licensure:** Florida Professional Engineer, No. 53938  
**Years of Experience:** 32 | **Availability:** 60%  
**Certification:** IMSA Level II Traffic Signals, No. BE\_95598

Mr. Manwell has 32 years of traffic operations and design experience. He has an extensive background analyzing unique situations and producing reasonable and cost-effective solutions. He specializes in traffic-operations analyses, traffic signal designs, signal timing, travel demand forecasting, traffic modeling/simulations, corridor/sub-area traffic studies, signing and pavement marking designs, and traffic-control designs. He will be responsible for the technical aspects of all traffic engineering tasks required for the District.





**RICHARD WESTHEIMER, PE - ROADWAY DESIGN**

**Education:** B.S., Civil Engineering, Military College of South Carolina, 2013  
**Licensure:** Florida Professional Engineer, No. 84657  
**Years of Experience:** 8 | **Availability:** 50%  
**Training:** FDOT Advanced Maintenance of Traffic

Mr. Westheimer has 8 years of major and minor roadway design experience, which includes evaluating, planning and management for projects that include roadway design, drainage, temporary traffic control, signing and pavement marking design, signalization design, limited right-of-way, shared use paths and utility conflicts. Mr. Westheimer will assist in roadway design efforts for this contract.



**CHASE WILKINSON, PE - SIGNING AND PAVEMENT MARKING**

**Education:** B.S. with Honors, Civil Engineering, University of Florida, 2011  
**Licensure:** Florida Professional Engineer, No. 81324  
**Years of Experience:** 10 | **Availability:** 50%  
**Training:** FDOT Advanced Maintenance of Traffic

Mr. Wilkinson has 10 years of transportation design experience with state and and municipal clients, for projects that include planning and design of roadways, shared use paths and maintenance of traffic. At ETM, Mr. Wilkinson serves as a Project Engineer responsible for safe and cost-effective transportation solutions. For the District, he will assist in signing and pavement marking design efforts.



**MICHELLE BORTON, PE - DRAINAGE ENGINEER**

**Education:** B.S., Civil Engineering, Clemson University, 2001  
**Licensure:** Florida Professional Engineer, No. 66614  
**Years of Experience:** 20 | **Availability:** 60%

Ms. Borton has spent 20 years designing roadway and drainage projects in Northeast Florida. She served as the Engineer-of-Record on the South Williamson Boulevard Extension for Pioneer CDD in Volusia County and was responsible for the design and permitting of approximately two miles of 4-lane urban roadway extension and approximately one mile of roadway widening and reconstruction.

Additional Key Support Staff	
<b>ETM Team:</b> <ul style="list-style-type: none"><li>• Jason McCray, PE (34) - Roadway/TTCP</li><li>• Jason Hall, PE (21) - Roadway/TTCP</li><li>• Jon McCaffrey (20) - Roadway/TTCP</li><li>• Chris Pfeil (22) - Roadway/TTCP</li><li>• Adriann LeBlanc, PE, RSP (6) - Signalization</li><li>• Tate Reed, EI (3) - Signing &amp; Pavement Marking</li><li>• Doug Hurst, PE (35) - Drainage</li><li>• Antonia Donnelly, PE (26) - Drainage</li></ul>	<b>ETM Survey Team:</b> <ul style="list-style-type: none"><li>• Scott Graham, PSM (33) Utility Designations/SUE</li></ul>

Repeat Business
<b>Clay County</b> - 17 projects since 2007
<b>Jacksonville Aviation Authority</b> - 6 projects since 2004
<b>JEDC</b> - 14 projects since 2001
<b>JEA</b> - 23 projects since 1997
<b>Nassau County</b> - 13 projects since 2008
<b>City of St. Augustine</b> - 10 projects since 2007
<b>FDOT</b> - 28 projects since 2002
<b>St. Johns County</b> - 70 projects since 2003
<b>JTA</b> - 31 projects since 2003
<b>City of Jacksonville</b> - 200+ projects since 1979
<b>City of Palm Coast</b> - 10 projects since 2007

**EXTENT OF REPEAT BUSINESS**

Our ability to achieve project goals and produce high-quality works allows us to develop lasting relationships. ETM is proud that well over 90% of our business is with repeat clients. The table to the left provides a sampling of our “repeat business” history.

**EQUIPMENT AND FACILITIES**

From our 31,500 square feet of office space on our Jacksonville corporate campus, ETM provides clients with professional planning and engineering services in the most proficient and expeditious manner possible, by:

- keeping pace with the latest technology and industry trends and utilize latest generation software and hardware to guarantee our ability to deliver final work products that satisfy all requirements for our clients;
- utilizing 67 CADD workstations, 16 ArcGIS workstations, 2 HP DesignJet Plotters, 12 HP LaserJet 5000 series printers, 9 Konica Bizhub printers, and 2 OCE 9600's to perform our work;
- purchasing and training our employees on the latest hydraulic and hydrologic analysis software for utility and drainage systems.



## 2. Consultant's Past Performance







## 2. CONSULTANT'S PAST PERFORMANCE

### EXPERIENCE WORKING WITH COMMUNITY DEVELOPMENT DISTRICTS

ETM has served as the District Engineer on multiple CDD's that have bond funded work programs. As District Engineer, ETM provided the infrastructure design, selected contractors, provided construction oversight, as well as administered the entire program. Examples of these projects include: Julington Creek CDD that provided roadway improvements to State Road 13 and Race Track Road; and the Tolomato CDD (Nocatee) that was responsible for Nocatee Parkway, Crosswater Parkway, US 1 Improvements, Valley Ridge Parkway, and Preservation Trail. Other examples include: Oakleaf CDD, Durbin CDD and Aberdeen CDD.

### SAMPLING OF ETM'S CDD EXPERIENCE:

Community	County	Size	Dwelling Units	Roadways within CDD
Tolomato (Nocatee)	Duval & St. Johns	15,000 Acres	12,000 Single Family 4,000 Multi-Family	Nocatee Parkway US 1 Widening Cross Water Parkway Preservation Trail Valley Ridge Cross Town Drive Greenway Trails Golf Cart System Implementation
Oakleaf	Clay & Duval	6,000 Acres	5,000 Residential	Oakleaf Parkway Double Branch Boulevard
Argyle	Clay & Duval	10,000 Acres	25,000 Residential	Old Middleburg Road Argyle Forest Boulevard
Julington Creek Plantation	St. Johns	5,000 Acres	5,800 Residential	Racetrack Road State Road 13
Aberdeen	St. Johns	1,300 Acres	1,623 Single Family 395 Multi-Family	CR 244, West Segment
Durbin Crossing	St. Johns	2,047 Acres	2,500 Residential	CR 244, East Segment
Bartram Park	Duval & St. Johns	3,600 Acres	2,000 Single Family 7,000 Multi-Family 330 Hotel Rooms	Bartram Park Boulevard Racetrack Road
Bartram Springs	Duval	1,000 Acres	1,400 Residential	Racetrack Road, East Segment



NOCATEE TRANSPORTATION IMPROVEMENTS

Location: Jacksonville, Florida  
Client: Tolomato CDD



- Project Tasks:**
- Master Planning
  - Project Management
  - Engineering Design
  - Environmental Permitting
  - Transportation Engineering
  - Surveying
  - Construction Administration
  - Landscape Architecture

**Nocatee Phase I Roadway Improvements**  
- ETM provided design, permitting, and construction management services for the Phase I Roadway Improvements. These improvements include: - a 7-mile, 4-lane limited access facility that includes a Single Point Urban Diamond Interchange; Crosswater Parkway - a 4-lane divided urban roadway; and Preservation Parkway - a 4-lane divided roadway. Project consisted of multiple

stormwater management facilities, wetland creation areas, reuse supplementation, FEMA culvert construction, etc. ETM also provided the required coordination and/or obtained agency approval from: FDOT, FIND, JEA, FPL, BellSouth, Comcast, Beaches Energy, SJRWMD, ACOE. ETM also administered SWPPP compliance monitoring services in accordance with the DRI’s NEWRAP requirements (Nocatee Environmental and Water Resource Area Plan).

**US-1 Widening (SR 9A to I-95)** - ETM provided surveying, design and permitting services for improvements to US 1 (Philips Highway) between SR 9A and I-95 in Jacksonville, Florida. The improvements included: the addition of a third southbound through-lane, numerous turns, storm drain improvements, a joint-use stormwater pond, utility adjustments, traffic signal improvements and signal interconnect.

**Cross Town Drive Extension** - This project was a new 4-lane roadway constructed in Nocatee within the limits of the City of Jacksonville, approximately one-third mile long. Drainage swales and storm sewers were used, along with wet detention ponds to meet SJRWMD standards for runoff and water quality. Coordination with JEA was required as the project included water and reclaimed mains, as well as a sanitary pump station. ETM worked closely with the City of Jacksonville during the project, and utilized City of Jacksonville Standards in design of the roadway.

JULINGTON CREEK PLANTATION TRANSPORTATION IMPROVEMENTS

Location: Jacksonville, Florida  
Client: Julington Creek Plantation CDD



- Project Tasks:**
- District Engineer
  - Site Engineering
  - Environmental Permitting
  - Landscape/Hardscape Architecture
  - Community Development District
  - Master Planning
  - Transportation Engineering

Situated in the heart of Northwest St. Johns County, Julington Creek Plantation CDD is a 4,119-acre Community Development District within the Julington Creek Plantation DRI.

ETM was responsible for the design of Race Track Road from SR 13 to Bishop Estates Road. This project consisted of the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project utilized a combination of rural and urban typical sections and included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans. ETM provided both design services and contract administration services for the project.

ETM was responsible for the design and contract administration services for Race Track Road, which included the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans.

ETM also managed the design and permitting for the reconstruction of 1.8 miles of Race Track Road (from Bishop Estates Road to the Julington Creek Boundary) as a 4-lane divided facility. Elements included the roadway and stormwater design, wetland permitting, water and sewer plans and signing and marking plans.

One of the District’s major focal points is the roundabout located at the intersection of Davis Pond Boulevard and Durbin Creek Boulevard. As District Engineer, ETM provided project management, design and CEI services for this project, converting a 2-lane rural section to a mixed-use 4-lane urban and rural section and the conversion of a “T” intersection to a roundabout. Major work elements included storm drainage swale and pipe construction, utility main installations, roadway construction, sidewalk, etc.

ETM was also responsible for overall CEI management services which included MOT and erosion control reviews, full contract administration, public relations liaison, coordination with existing businesses, utility providers and St. Johns County Development Review Department, inspections of roadway, drainage and signalization, as well as materials testing overview.



**SOUTH WILLIAMSON BOULEVARD**

<b>Location:</b>	Volusia County, Florida	<b>Project Tasks:</b>
<b>Client:</b>	Pioneer CDD	<ul style="list-style-type: none"><li>• Roadway Design</li><li>• Drainage Design</li><li>• Stormwater Treatment Design</li><li>• Permitting</li><li>• Maintenance of Traffic</li></ul>

As part of the Pioneer CDD, ETM was responsible for the design and environmental permitting of South Williamson Boulevard, a 2-mile urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project site solutions included utilizing two existing borrow pits and identifying the aerobic depth calculations and treatment curves to convert these borrow pits into stormwater management facilities. Responsibilities included permitting, roadway design, stormwater drainage design, pollutant loading calculations, and erosion control.



**CELEBRATION POINTE TRANSPORTATION IMPROVEMENTS**

<b>Location:</b>	Gainesville, Florida	<b>Project Tasks:</b>
<b>Client:</b>	Celebration Pointe CDD	<ul style="list-style-type: none"><li>• Preliminary Engineering</li><li>• Site Plan Review</li><li>• Pond/Outfall Analysis</li><li>• Water &amp; Sewer System Design</li><li>• Floodplain Modeling</li><li>• Permitting</li><li>• Civil Engineering Construction Plans</li><li>• Stormwater Collection System</li><li>• Signal Design</li><li>• Roadway Design</li><li>• Construction Engineering and Inspection</li><li>• Supplemental Engineering Report for Capital Improvements</li></ul>

ETM provided professional engineering services related to a 200-acre mixed-use Transit Oriented Development project located in the Northwest quadrant of I-75 and Archer Road in Gainesville, Florida. This project consists of up to 896,000 square feet of retail and office use and 2,225 residential units.

ETM's efforts for this project included preliminary engineering, site plan review, entry road review, pond/outfall analysis, water & sewer system design, floodplain modeling, permitting, civil engineering construction plans, stormwater collection system design, on-site signal design, roadway design, construction engineering and inspection and preparation of a supplemental engineering report for proposed capital improvements.

ETM provided final design services for the widening of SW Archer Road (State Road 24) as well as the realignment and widening of SW 43rd Street and the new entry roadway, SW 45th Street.





ABERDEEN AND DURBIN CROSSING CDD TRANSPORTATION IMPROVEMENTS

<b>Location:</b>	St. Johns County, Florida	<b>Project Tasks:</b>
<b>Client:</b>	Aberdeen CDD Durbin Crossing CDD	<ul style="list-style-type: none"><li>• Transportation Modeling</li><li>• Transportation Planning</li><li>• Local Area Plan</li><li>• Traffic Circulation Map Update</li><li>• Comprehensive Plan Update</li><li>• Capital Improvement Plan Update</li><li>• District Engineer</li></ul>

The Aberdeen CDD is a 1,300-acre mixed-use development that includes 2,000 residential units and 100,000 square feet of office/retail space. Approximately one mile to the east is the Durbin Crossing CDD which is a 2,000-acre mixed-use project that includes 2,500 residential units and 170,000 square feet of office/retail space.



Together, these projects have constructed 11.6 miles of new County Roads valued at \$72 Million. ETM adapted the regional transportation model to evaluate the impact from these projects; updated the Northwest Sector Plan; updated the County Traffic Circulation Element; modified the County Comprehensive Plan; and updated the County Capital Improvement Plan.



CR 223 was constructed as part of the Aberdeen DRI, and serves as the connection between CR 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management for the 1.8 miles of new sector roadway, consisting of the construction of a two-lane undivided section of a future 4-lane, divided sector urban roadway, including the associated drainage and utility infrastructure.

The CR 244 [East] roadway segment was constructed as part of the Durbin Crossing CDD and serves as the connection between CR 210/16A and Greenbriar Road. As District Engineer, ETM was responsible for the design permitting and construction management of 3.2 miles of this 4-lane, divided, urban sector roadway including the associated drainage and utility infrastructure.

CR 2209 traverses the County to relieve congestion on I-95, and serves as the connection between CR 210/16A, CR 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management of the new 3.1 mile, 4-lane, divided-sector roadway, including associated drainage and utility infrastructure.

CYPRESS BLUFF CDD TRANSPORTATION IMPROVEMENTS

<b>Location:</b>	Duval County, Florida	<b>Project Tasks:</b>
<b>Client:</b>	Cypress Bluff CDD	<ul style="list-style-type: none"><li>• District Engineer</li><li>• Transportation Engineering</li><li>• Utility Engineering</li></ul>

The E-Town Parkway was designed and permitted as part of the 1,200-acre, mixed-use E-Town development, in southern Duval County. Requirements for the parkway were set forth in the Interchange Justification Report (also provided by ETM under a separate contract with FDOT) that required the parkway to serve the E-Town development by providing a connection between SR 9B and Baymeadows Road, and ease congestion at the SR 9B/I-295 and Baymeadows Road interchange.

The project included the design and permitting of an urban 1-mile, 4-lane divided roadway and roundabout, transitioning to a 1.5 mile, 4-lane divided roadway (with 2 of the future 4 lanes to be built), then transitioning to widen the existing RG Skinner Parkway in front of the Atlantic Coast High School from 2-lanes undivided to 4-lanes divided. Design and permitting included all associated drainage and utility infrastructure.





SILVERLEAF ROADWAY PROGRAM

Location: St. Augustine, Florida  
Client: White’s Ford Timber, LLC

- Project Tasks:
- Transportation Modeling
  - Transportation Planning
  - Local Area Plan
  - Traffic Circulation Map Update
  - Comprehensive Plan Update
  - Capital Improvement Plan Update
  - District Engineer
  - Transportation Engineering

SilverLeaf Plantation is a 7,285 +/- acre mixed-use Development of Regional Impact. The roadway program consists of over 10 miles of 4-lane collector roadways. To date, 4 miles of CR 2209 and 3 miles of Silverleaf Parkway have been constructed. The estimate for this portion of the roadway program was \$61.1 Million, while the actual construction costs were \$55.2 Million. ETM is providing regulatory planning, site design, roadway engineering, construction administration, master drainage and permitting, and wetland mitigation coordination.



EXPERIENCE PROVIDING POST-DESIGN SERVICES

ETM realizes our design services do not end the day we sign and seal plans. While final plans reflect the best field information available, unanticipated conflicts routinely occur during construction. When this is the case, ETM quickly responds to provide timely, cost-effective, and technically competent solutions.

We understand the need to work collaboratively with the CEI team and Contractor, and not look to assign blame for issues that arise during construction. We find solutions to problems while keeping the District's best interests in mind in terms of the project cost and schedule. Project issues can arise at any time during construction, and we understand the need to be responsive and not cause any delays to the contractor. We ensure shop drawing reviews are done in a thorough but timely matter. Drainage structures typically require the longest review time but we commit to reviewing them in less than a week, and many other shop drawings are returned within 24 hours.

ACCURACY OF ENGINEER’S ESTIMATES ON RECENT PROJECTS

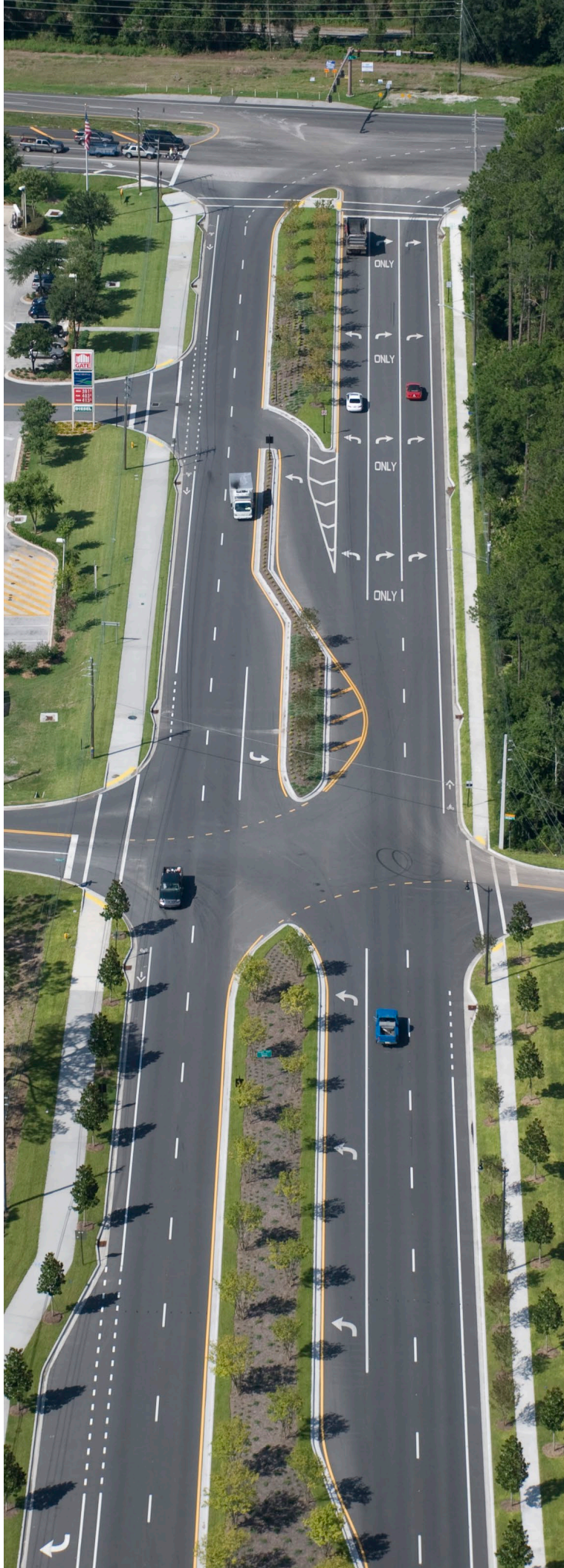
Accurately estimating project construction costs is paramount to meeting our clients' work program budget requirements. ETM achieves realistic construction cost estimates by focusing on two areas: Reliable Quantity Calculations and Current Cost Data. Our Engineers and Designers use the latest computer programs to estimate quantities. Base cost data is first derived from FDOT's unit cost history, and then adjusted to better reflect municipal project aspects, and further fine-tuned based on ETM's own extensive database of privately bid local construction projects to reflect local contractor trends.

Recent Opinions of Probable Construction Cost				
Project	Project Type	Estimate	Bid Amount	Accuracy
CR 244	4-lane Roadway	\$8,941,053	\$8,202,801	-8.26%
Riberia Street Reconstruction (Phase 1)	Roadway	\$2,985,147	\$2,937,474	-1.60%
SR 100 Sidewalk	Sidewalk	\$212,402	\$197,761	-6.89%
Kenton Morrison Road/ SR 16	Intersection Improvements	\$1,105,671	\$1,061,421	-4.00%
Baker Road and Foxtail Avenue Paving	Dirt Road Paving	\$2,315,736	\$2,083,089	-10.05%
Race Track Road	Widening	\$8,570,000	\$7,930,000	-7.47%



COMMUNITY DEVELOPMENT  
DISTRICT EXPERIENCE

1. Aberdeen CDD
2. Avenues Walk CDD
3. Bainebridge CDD
4. Bannon Lakes, CDD
5. Bartram Park CDD
6. Bartram Springs CDD
7. Beach CDD
8. Brandy Creek CDD
9. Boggy Branch CDD
10. Celebration Pointe CDD
11. Cypress Bluff CDD
12. Deer Run CDD c/o GMS
13. Double Branch CDD
14. Durbin Crossing CDD
15. Heritage Landing CDD
16. Isles Of Bartram CDD
17. Julington Creek Plantation CDD
18. Las Calinas CDD
19. Mainstreet CDD
20. Marshall Creek CDD
21. Meadow View at Twin Creeks CDD
22. Middle Village CDD
23. Oakleaf CDD
24. OTC CDD
25. Palm Coast CDD
26. Pine Ridge CDD
27. Pioneer CDD
28. Rivers Edge CDD
29. Ryals Creek CDD
30. Six Mile Creek CDD
31. South Village CDD
32. Split Pine CDD
33. Sweetwater Creek CDD
34. The Dunes CDD
35. Timucuan South CDD
36. Tison's Landing CDD
37. Tolomato CDD
38. Treaty Oaks CDD
39. Turnbull Creek CDD
40. Wynnfield Lakes CDD



REPEAT BUSINESS

ETM's ability to achieve project goals and produce a high quality product allows us to develop lasting relationships with our clients. In every project, large or small, complex or simple, excellence means providing quality services that meet the client's needs and conform to the constraints of the project. ETM's standing demonstrates excellence in many different ways: through innovation, by developing cost-effective solutions to difficult problems, and by efficiently coordinating the many inter-related elements that are critical to every project.

ETM is proud of the fact that well over 90% of its revenue is from repeat business. Repeat business has been maintained with governmental agencies as well as private clients. Following is a sampling of our repeat business.

GREENPOINTE COMMUNITIES

- Amelia Walk - Due Diligence Analysis
- Amelia Walk Phases 3, 4 and 5
- Amelia Walk Phase 5 FDP Minor Modification
- Ashford Mills Site Investigation
- Campbell Tract
- Cedar Bay Road
- Creekview Trail - GreenPointe Area 1 & 2
- Creekview Trail - GreenPointe Area 5
- Gate Outpost - Neck Road - Utilities
- Greenpointe East Nassau
- Greenpointe Treaty Oaks PUD
- Greyhawk Phase 1 CEI Services
- Greyhawk Phase 2 and 3
- Hampton Lakes Entry Parcels
- Hampton Lakes Rezoning
- Herons Walk
- Herons Walk Modifications
- JEA/Global Water Pipeline
- Lot Grading Modification
- Planning Services/Villages Of Selay
- Ponte Vedra Beach Preserve
- Project Northstar
- Sandler Chase Due Diligence
- Sandridge Dairy Phase 1 - CEI Services
- Site Plan Rendering for the Amelia Walk
- Southbank Project
- Trailmark DRIMOD, LSCPA & MAJMOD
- Village Walk Rezoning

TOLOMATO CDD

- Coastal Ridge Boulevard Extension - CEI
- Cross Town Drive
- Crosswater Parkway Extension and CEI
- Crosswater Parkway Shared Use Path
- Landscape Architecture for Town Center Central Roadways
- Nocatee Cart Path Improvements Plan
- Nocatee Greenway Trails
- Nocatee I-95 Signage
- Nocatee Parkway Design and CEI
- Nocatee Parkway/Coastal Ridge Interchange CEI
- Nocatee Roundabout Re-Striping
- Nocatee Surveying
- Nocatee Town Center Roads
- Nocatee Village Drive
- Preservation Trail Extension - CEI
- Tolomato CDD & Split Pine CDD
- Tolomato CDD General Consulting Engineering Services
- Town Center Park Site - CEI
- US 1/Durbin Creek Bridge - CEI
- Valley Ridge Boulevard Extension & CEI



**CLAY COUNTY**

- Dirt Road Paving-Highland Estates
- High Ridge Estates CEI Services
- Pavement Management System
- Twin Lakes Borrow Pit Expansion
- Clifford Road Desisn/Build
- Clay County Fairgrounds Water & Sewer
- Sleepy Hollow Conceptual Realignment
- Greens Creek Bridge Replacement Design/Build
- Fern Ditch Realignment
- Post Design Doctor's Lake Multi-Use Trail
- CR 209 Widening
- CR 218 West Emergency Construction
- Odom Ranch, CEI Services
- Clay County Continuing Contract for Transportation Engineering Services
- Baker Road
- Foxtail Avenue
- Twin Lakes Borrow Pit Gopher Tortoise
- Traffic Signal Clearances
- Baker Road - CCUA Coordination
- Oakleaf Park Improvements
- CR 220 Traffic Study & Safety Studies
- CR 209 Intersection Study
- Clay County Continuing Contract for CEI
- Indigo Avenue - CEI Services
- Peer Review CR 220 Safety Study
- CR 315C Shoulder Improvements

**CITY OF JACKSONVILLE**

- Bay Street Bridge at Hogans Creek
- Brooklyn Phase 1B Construction
- Closure of Trail Ridge Landfill
- Lonnie Miller Park Development
- Lonnie Miller Park Master Plan
- Lower Eastside Drainage
- NPDES Contract
- Preservation Project
- Program Management Services - Drainage Bond Program
- Project New Ground - Ash Remediation
- Sal Taylor Park - Closeout
- Septic Tank Phase Out
- Stormwater Utility

**ST. JOHNS COUNTY**

- Armstrong Road Sidewalk Improvements
- Bishop Estates Road Crosswalk
- CR 210 Roadway Engineering
- CR 210 West Traffic Signal Retiming
- Greenbrier Road/Roberts Road
- Kenton Morrison Road Intersection
- Mickler Road Preliminary Roadway
- Palm Valley Sidewalk Improvements
- Palmer Street/Evergreen Street Intersection Improvements
- PGA Tour/Marsh Landing/Solana Traffic Signalization
- Pope Road/CR A1A Traffic Signalization
- Pope Road/Mizell Road Sidewalk Improvements
- Professional Engineering Services – Continuing Contracts
- Continuing Traffic Engineering Services
- Race Track Road Median Closure
- Race Track Road Widening
- Solana Road Crosswalk
- Traffic Counts/Delay Study
- US 1 Traffic Signal Warrant Analysis
- West Augustine In-Fill Housing
- West Augustine In-Fill Housing Preliminary Engineering Study

**REFERENCES**

ETM's dedication to excellence has led to significant repeat business with our clients. Below is a selection of excerpts from several letters of recommendation ETM received from our clients. They speak volumes about ETM and our performance in delivering projects for Northeast Florida public sector clients.



*"ETM has consistently provided the City with quality plans, bidding documents and realistic opinions of probable costs, to assist with the budgeting and bidding of these projects."*

**- REUBEN C. FRANKLIN JR., PE**  
**CITY OF ST. AUGUSTINE PUBLIC WORKS DIRECTOR**



*"ETM has done an outstanding job at providing services to fulfill any job that has been asked of them. Their staff is very professional, talented and highly skilled. ETM is attentive to the needs of the Jacksonville Transportation Authority (JTA) and responds quickly to requests, completes work in a timely manner and within budget."*

**- JONATHAN P. PAGE, JTA PROGRAM MANAGER**



*"England-Thims and Miller staff has continually exhibited a commitment to maintaining project schedules and providing the necessary resources and technical expertise needed to assure the County's goals and objectives have been met on each work assignment. I am pleased with the professional services they have provided and would highly recommend their services to other agencies."*

**- SHAWN THOMAS, FORMER CLAY COUNTY PROJECT MANAGER**



*"It is a genuine pleasure for me to recommend England-Thims & Miller... The West Augustine In-Fill Project is one of the most successful projects the Engineering Division has undertaken. England-Thims & Miller has to be identified as a big contributor to its success...."*

**- GREGORY CALDWELL, MPA,**  
**ST. JOHNS COUNTY ASSISTANT DIRECTOR OF PUBLIC WORKS**



# Tolomato Community Development District

14875 Old St. Augustine Road, Jacksonville, Florida 32258  
Tel. (904) 288-9130 Fax (904) 288-9187

October 11, 2007

FICE Engineering Excellence Awards  
125 South Gadsden Street  
Tallahassee, FL 32301-1525  
Attn: Kate Ray, IOM

Subject: Town of Nocatee Phase 1  
Re: Client/Owner Letter

To Whom It May Concern:


I am pleased to provide this Owner's Letter for the 2008 FICE Engineering Excellence Award. Our engineer is currently designing and managing more than \$200 million dollars of roadway and utility construction for the Tolomato Community Development District. Since the inception of the Nocatee development in 1998 our engineer has served as our design and engineering consultant and we are pleased that the same key professionals have remained assigned to our project throughout. Their efforts associated with this significant project have always been performed in the most professional manner.

Their responsibilities have included: stormwater master planning and design, utility master planning and design, transportation planning and design, construction engineering and inspection (CEI) and preparation of programmatic budgets. They are currently engaged in large scale construction administration services for our project and have coordinated effectively with regulatory and cooperating agencies including SJRWMD, USACOE, FDOT, St. Johns County, City of Jacksonville and JEA for timely project completion. We have found their capability to handle the dynamic requirements in a project with both significant environmental and public interest to be professional and highly effective.

Should you have any questions please feel free to contact our office.

Sincerely,

Tolomato Community Development District

  
Rick Ray, Chairman  
Board of Supervisors



# St. Johns River Water Management District

Hans G. Tanzler III, Executive Director • David W. Fisk, Assistant Executive Director  
David Miracle, Jacksonville Service Center Director

7775 Baymeadows Way • Suite 102 • Jacksonville, FL 32256 • (904) 730-6270 • Fax (904) 730-6292  
On the Internet at [floridaswater.com](http://floridaswater.com).

December 21, 2011

**SUBJECT: Letter of Recommendation  
England-Thims & Miller, Inc.**


To Whom It May Concern:

England-Thims & Miller, Inc. (ETM) has provided professional engineering services in North Florida since 1977. During this time, they have submitted thousands of ERP permit applications to our office.

They have routinely provided superior engineering services, based upon the population of engineering firms from whom we process applications. In many cases, the significant projects which are designed by their engineering staff are among the most complex in our area.

Based upon their professional execution and responsive character, I am pleased to recommend ETM for any similar services.

Sincerely,

  
David L. Miracle, P.E.  
Director, Jacksonville Service Center  
St. Johns River Water Management District

## GOVERNING BOARD

Lad Daniels, CHAIRMAN  
JACKSONVILLE

John A. Miklos, VICE CHAIRMAN  
ORLANDO

Douglas C. Bournique, SECRETARY  
VERO BEACH

Maryam H. Ghyabi, TREASURER  
ORMOND BEACH



### 3. Geographic Location









## 4. Willingness to Meet Time and Budget Requirements







## 4. WILLINGNESS TO MEET TIME AND BUDGET REQUIREMENTS

Without reservation, it is ETM's primary goal to meet the time and budget requirements for the District.

### RECENTLY COMPLETED SIMILAR PROJECTS

In order to demonstrate our commitment to meeting time and budget requirements, we have included the following projects of similar size and scope (completed in the past three years) for your review.

#### CR 315C SHOULDER IMPROVEMENTS AND RESURFACING (2020)

**Client:** Clay County,

**Schedule:** 2019-2020

**Design Cost: Original:** \$413,854;

**Final:** \$413,954 (No Change)

**Final Construction Cost Estimate:**  
\$3,060,851

**Final:** TBD

CR 315C is a project recently completed by ETM for Clay County to increase the safety of the facility by adding paved shoulder and extend the life of the facility by resurfacing the roadway that is in very poor condition. The funds for the improvement were made available by a grant from the FDOT. **From the outset, the project was identified as being under funded. The ETM team worked with Clay County Engineering staff to design the project to minimize the additional funds required of the County by preparing multiple pavement designs, early bidding for budgetary confirmations and eliminating any unnecessary project elements.**







**RACE TRACK ROAD (2018)**

**Client:** St. Johns County, Doug Tarbox, PE, (904) 209-0124, [dtarbox@sjcfl.us](mailto:dtarbox@sjcfl.us)  
**Schedule:** Original: 14 months; **Final:** 12 months  
**Design Cost:** Original: \$695,000; **Final:** \$643,074  
**Final Construction Cost Estimate:** \$4.7M  
**Construction Cost:** Original: \$4.8M; **Final:** \$4.8M

ETM designed and permitted the reconstruction of 0.7 miles of Race Track Road in St. Johns County from CR 2209 to the Durbin Creek bridge. The plans included replacing the deteriorating 2-lane roadway with a 4-lane suburban roadway. ETM provided all aspects of design, including roadway alignments, storm water collection, utility adjustment plans, temporary traffic control plans and signing and marking plans. ETM also provided master stormwater permitting, including the design of roadside treatment swales and wet detention ponds. **ETM accelerated the project schedule by two months in order for the County to meet their Capital Improvement Plan Goals.**

**BUDGETING METHODS**

ETM is recognized by our clients for the value we bring through our experience and skill sets. This value is defined by our ability to understand needs, provide innovative solutions and deliver cost effective designs without sacrificing quality. We understand that the ability to influence the technical and economic outcome of a project is greatest in the early planning phase. Because of this, we never take shortcuts in the planning process. The small incremental investments that we make in the early planning phases often result in tremendous reductions in engineering and construction costs.

**AVAILABILITY**

In addition to the dedicated key personnel listed in Section 1, ETM maintains a staff of 250 employees in Florida who are available to provide the Sandridge CDD with all the resources necessary at a moment's notice. Our capacity to provide local staff to assist the District is unparalleled in Northeast Florida.

**SCHEDULE**

Maintaining project schedules to eliminate delay and minimize cost is fundamentally important. The District can rely on ETM to meet all time and budget requirements and maintain a high level of service. This will be accomplished by:

- developing a detailed work approach
- developing a detailed schedule
- identifying potential issues
- sound project management
- constant communication
- principal involvement
- commitment to effective Project Managers
- communication between all the dedicated team members

**QUALITY ASSURANCE/QUALITY CONTROL PROGRAM**

You will consistently receive quality service and deliverable work products from ETM under this contract because our Quality Program is rigorous, and comprises both Quality Assurance (QA) and Quality Control (QC).

The potential for adverse impacts to your project schedule and budget are reduced by the fact that we emphasize QA. While QC is absolutely essential, it is reactive and directed at identifying and correcting errors after work has been performed, but before it is transmitted to you. QA, on the other hand, is proactive and directed at getting the job done right the first time. Emphasizing QA therefore reduces both the number and significance of issues that must be addressed when performing QC.





## 5. Certified Minority Business Enterprise







## 5. CERTIFIED MINORITY BUSINESS ENTERPRISE

Although ETM is not a certified Minority Business Enterprise, we are committed to growing diversity in the engineering and professional services community. We accomplish this in the following ways:

1. Utilizing minority, disadvantaged, and underutilized subconsultant partners.
2. Sponsoring University scholarships focused on minority and disadvantaged individuals entering the profession.
3. Being a leader in the Hispanic Business community.
4. Partnering with the FDOT Districts 2 and 5 in the Construction Career Days program which is focused on introducing the surveying, engineering and construction industry to high school students across the region.

More than 20% of ETM's employees are minorities based on governmental classifications. This percentage is closely aligned with the percentage of minorities graduating from regional educational institutions with degrees in disciplines applicable to ETM's business.

Diversity within the engineering profession is supported by ETM's identification of opportunities to assist those who may be disadvantaged. One example is our Platinum Sponsorship of the John Delaney Endowment at the University of North Florida. This endowment provides a scholarship each year to minority students pursuing a degree in the field of engineering.

Your ability to meet applicable Disadvantaged Business Enterprise (DBE) and Minority Business Enterprise (MBE) utilization goals will be enhanced by our long-standing commitment and proven track record meeting or exceeding minimum participation requirement established by public agencies.

Our DBE utilization program undergoes extensive audits by the FDOT. The following is a listing of ETM's usage since 2010.

**During the last five years, ETM contracted \$27 Million to subconsultant firms. Overall \$9.5 Million was subcontracted to Minority firms (35.2% of the subconsultant services).**

FDOT DBE USAGE		
Year	DBE Usage	Grade
2010	10.6%	B
2011	17.02%	A+
2012	12.25%	A
2013	15.96%	A+
2014	10.39%	B
2015	28.66%	A+
2016	10.59%	B
2017	20.73%	A+
2018	20.19%	A+
2019	16.30%	A
2020	21.39%	A+
Average: 16.73%		



## 6. Recent, Current and Projected Workloads







## 6. RECENT, CURRENT AND PROJECTED WORKLOADS

Our forecasting methods allow us to review backlog, scheduled submittals, and proposed staff commitments. The ETM team has evaluated our current workload and has assessed that we have more than sufficient capacity to provide engineering services for the widening of Sandridge Road for the Sandridge CDD.



### AVAILABILITY OF PERSONNEL

Our Principal-in-Charge, Mr. Robert Mizell, PE is a proven client advocate with an essential understanding of the challenges and opportunities facing the District and will dedicate ETM resources to support this project from beginning to end.

Mr. Mizell will be supported by our Project Manager, Mr. Brian Landeweer, PE who has ample capacity to serve for the duration of the contract. Mr. Landeweer is the Project Engineer for several CDD's and Master Planned Communities. As Project Manager on this contract, he will work closely with Mr. Mizell to oversee the project schedule, budget and fulfill the needs of the District.

There are no known commitments that will conflict with the availability of our key personnel on this contract. All team members currently assigned to the District will continue to be assigned, will perform the work, and will be available throughout the life of this contract.

Included in the table on the following page are the projects similar to this contract and ETM's key personnel. Each project's stage of completion and projected availability of each ETM team member chosen to support the District is also shown on the following page. The projects nearing completion are notated in red.



Project Name	Stage of Completion	Brian Landeweer, PE	Robert Mizell, PE	Mark Manwell, PE	Richard Westheimer, PE	Chase Wilkinson, PE	Michelle Borton, PE	Matt Maggione, PE	Jason Hall, PE	Antonia Donnelly, PE	Jason McCray, PE	Chris Pfeil	Tate Reed, EI	Adriann LeBlanc, PE, RSP	Jon McCaffrey	Jeff Brooks
CR 315C Improv. (Clay County) **	95		5					5		5	5	5				
Alta Drive Improv. (JTA) **	95		5	5			5		10			5				
Palm Avenue Improv. (COJ)	95					5		5					5	5	5	
Old Middleburg Road Improv. (COJ)	65			5	5		5		10						5	
SR 16 Widening (St. Johns County)	35					5	5	5				10		5		
Penman Road Improv. (COJ)	5	5	5				5		5				5		5	
General Trails Services (Seminole County)	40				5	5				5	5		5		5	
D5 Safety Studies (FDOT) **	95			5		5				5	10			5		
D2 ITS Manager (FDOT)	25			5												
Race Track Road Signal Retiming (St. Johns County)	70			5										5		
Engineering Support Services (City of Palm Coast)	40	5			5	5		5		10		5	5			
D2 Signal Retiming (FDOT)	55				5									5		
Regional Studies (North Florida TPO)	75		5		5								5		5	
Traffic Engineering Support Services (St. Johns County)	85			5									5	5	5	
Other Projects (Miscellaneous)	-	25	35	10	25	25	20	35	25	15	20	25	25	10	20	60
Percentage Currently Committed	-	35	55	40	50	50	40	55	50	40	40	50	55	40	50	60
Percentage of Availability as of March 2021	-	65	45	60	50	50	60	45	50	60	60	50	45	60	50	40



## 7. Volume of Work Previously Awarded to Consultant by District







## 7. VOLUME OF WORK PREVIOUSLY AWARDED

England-Thims & Miller, Inc. has not previously been awarded any work by the Sandridge Community Development District.



## 8. Standard Form 330





# ARCHITECT - ENGINEER QUALIFICATIONS

## PART I - CONTRACT-SPECIFIC QUALIFICATIONS

### A. CONTRACT INFORMATION

1. TITLE AND LOCATION (City and State)

Request for Qualifications for Engineering Services for the Sandridge Community Development District

2. PUBLIC NOTICE DATE

02/17/2021

3. SOLICITATION OR PROJECT NUMBER

### B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Robert A. Mizell, PE, Chief Administrative Officer

5. NAME OF FIRM

England-Thims & Miller, Inc.

6. TELEPHONE NUMBER

(904) 642-8990

7. FAX NUMBER

(904) 646-9485

8. E-MAIL ADDRESS

MizellR@etminc.com

### C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

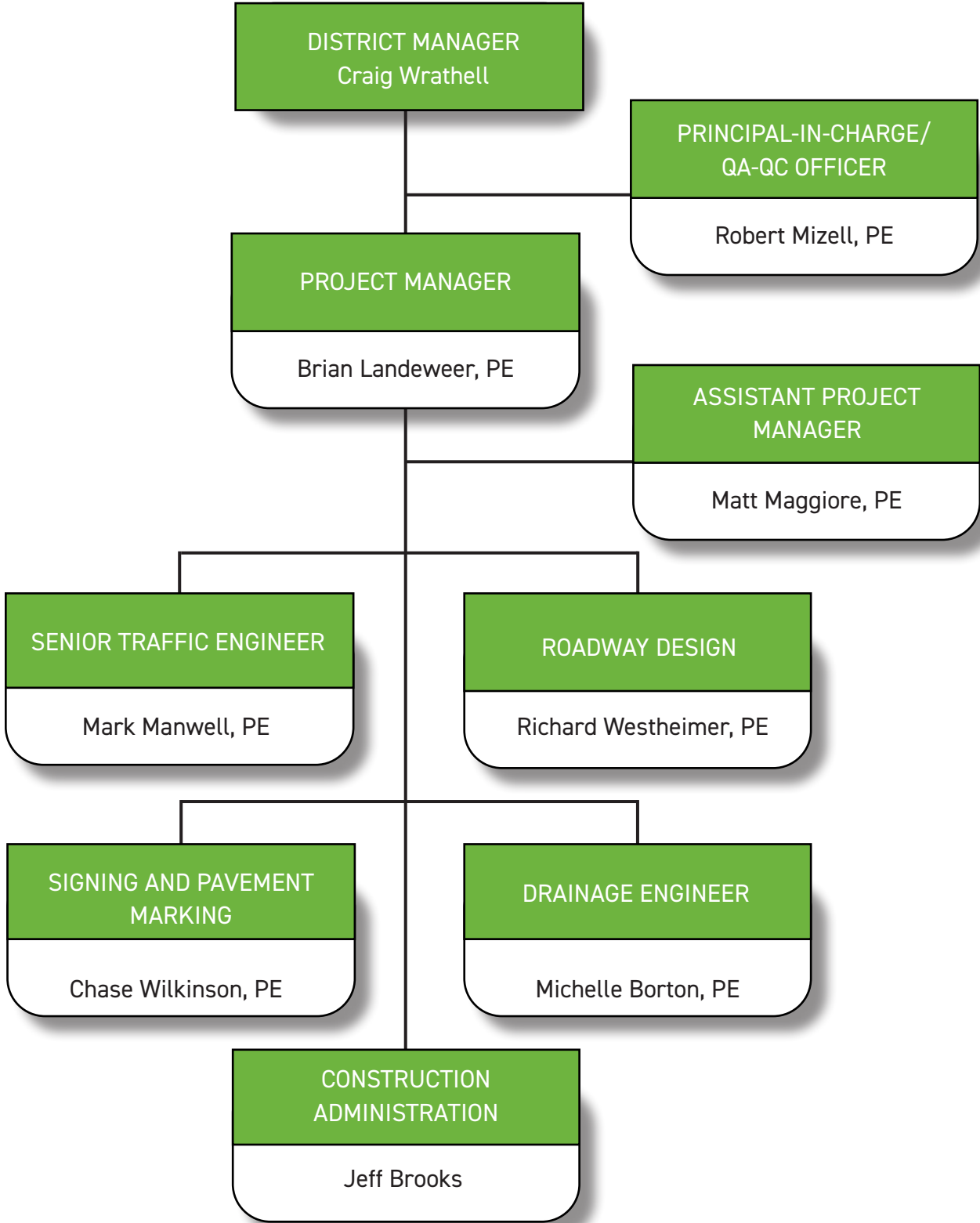
	(Check)			9. FIRM NAME	10. ADDRESS	11. ROLE IN THIS CONTRACT
	PRIME	JV	SUBCONTRACTOR			
a.	✓			England-Thims & Miller, Inc. (ETM) <input type="checkbox"/> CHECK IF BRANCH OFFICE	14775 Old St. Augustine Road Jacksonville, Florida 32258	Management Roadway Temporary Traffic Control Signing & Marking
b.			✓	ETM Surveying & Mapping, Inc. (ETM Survey) <input type="checkbox"/> CHECK IF BRANCH OFFICE	14775 Old St. Augustine Road Jacksonville, Florida 32258	Survey & Mapping Utility Coordination Utility Location & Designation
c.			✓	Environmental and Geotechnical Specialists, Inc. (EGS) <input checked="" type="checkbox"/> CHECK IF BRANCH OFFICE	11329 Distribution Avenue West Jacksonville, Florida 32256	Geotechnical and Environmental Services
d.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
e.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		

### D. ORGANIZATIONAL CHART OF PROPOSED TEAM

☒ (Attached)



ORGANIZATIONAL CHART  
ENGINEERING SERVICES FOR THE  
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Brian Landeweer, PE	Project Manager	21	14
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization) B.S. with Honors, Civil Engineering, University of Illinois, 2000		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline) Florida Professional Engineer, No. 62168 Illinois Professional Engineer, No. 062-057547	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			
19. RELEVANT PROJECTS			
(1) TITLE AND LOCATION (City and State) Silverleaf Roadways St. Johns County, Florida		(2) YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION (If applicable)	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE a. Project Manager and Engineer-of-Record for the design and contract administration for over 7-miles of 4-lane divided suburban and urban facilities. Project included twenty stormwater detention ponds for treatment and attenuation, three large box culverts, traffic signals, and utilities. Responsibilities included project management, utility coordination, roadway and drainage design.		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION (City and State) Tolomato CDD - Crosswater Parkway Extension Nocatee, Florida		(2) YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION (If applicable)	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE b. Project Manager and Engineer-of-Record for the design and contract administration for this 2-mile-long, 4-lane divided suburban facility. Project included five stormwater detention ponds for treatment and attenuation, and infiltration swales to remove nutrients in this impaired basin. Permits were acquired from St. Johns County, the St. Johns River Water Management District, and the FDEP.		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION (City and State) I-95 Milling and Resurfacing St. Johns County, Florida		(2) YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION (If applicable)	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE c. Project Manager and Engineer-of-Record for 13 miles of milling and resurfacing I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206 including the addition of auxiliary lanes and ramp widening, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas.		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION (City and State) Tolomato CDD - Phase 3 Improvements Nocatee, Florida		(2) YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION (If applicable)	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE d. Project Engineer for the design of limited access and urban roadways as part of the Phase 3 Improvements. Responsibilities included roadway urban design, signing and marking design.		<input checked="" type="checkbox"/> Check if project performed with current firm	
(1) TITLE AND LOCATION (City and State) Bay Street Bridge Expansion over Hogan's Creek Jacksonville, Florida		(2) YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION (If applicable)	
(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE e. Project Manager and Engineer-of-Record for the design, permitting and contract administration of this bridge replacement and creek widening project near downtown Jacksonville. Responsibilities included roadway urban design, channel widening design, ACOE permitting, drainage, signing and marking, and utility coordination.		<input checked="" type="checkbox"/> Check if project performed with current firm	



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Matt Maggiore, PE	Assistant Project Manager	26	22
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S., Civil Engineering, University of Florida, 1995		Florida Professional Engineer, No. 55371 Georgia Professional Engineer, No. 33859	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)  Associations: American Society of Civil Engineers ; American Society of Highway Engineers; Associate Value Specialist, S.A.V.E. International			

19. RELEVANT PROJECTS		
	(1) TITLE AND LOCATION (City and State) Gateway Park/A.C. Skinner Parkway Improvements Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager for the design and permitting of intersection, turn lane and traffic signalization improvements on Gate Parkway and A.C. Skinner Parkway. The project included pedestrian improvements, directional median openings, pavement resurfacing and signing and marking improvements. ETM permitted the project with both the City of Jacksonville and the FDOT.	
	(1) TITLE AND LOCATION (City and State) St. Augustine Road Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager responsible for the design of the 3-mile reconstruction of St. Augustine Road between Hood Landing Road and Julington Creek. The project included reconstructing the existing 2-lane road as a 5-lane facility, replacing the bridge over Julington Creek, obtaining stormwater permitting and completing utility design.	
	(1) TITLE AND LOCATION (City and State) Pritchard Road Extension Duval County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager for the design of a 2.7-mile-long extension of Pritchard Road. The project alignment included both a 2-lane rural segment and a 4-lane divided urban segment, stormwater management, swales, culverts and storm drain systems, master utility, lighting, maintenance of traffic, signing & marking, and an aerial crossing over Baldwin Rail Trail.	
	(1) TITLE AND LOCATION (City and State) Town Center Parkway Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager for the master planning, design, and permitting services for this new, 1.5-mile, 6-lane divided roadway to serve the St. Johns Town Center. ETM's services included roadway design, a master stormwater plan, the design of two waterway bridge crossings, the design of six signalized intersections, and the project's master utility design.	
	(1) TITLE AND LOCATION (City and State) SR 202 (J. Turner Butler Boulevard) Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Engineer responsible for the drainage design required for the 3.2-mile, 4-to-6-lane rural widening project. Responsibilities included the design of four new wet detention stormwater management facilities to serve both the State Road and an adjacent City roadway. Also responsible for the conversion of four existing ponds from dry retention to wet detention.	

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Robert Mizell, PE	Principal-in-Charge/QA/QC Manager	30	25
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S. with Honors, Civil Engineering, University of Florida, 1991		Florida Professional Engineer, No. 50630 Georgia Professional Engineer, No. 33844	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)  Associations: American Society of Civil Engineers, Florida Engineering Society, FICE Transportation Subcommittee Certifications: IMSA Work Zone Safety Specialty, Certified NPDES Plan Reviewer - Georgia			

19. RELEVANT PROJECTS		
	(1) TITLE AND LOCATION (City and State) Town of Nocatee Master Infrastructure (Tolomato CDD) Ponte Vedra, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager and District Engineer for the design of the Town of Nocatee master infrastructure that included roadways, stormwater management and utilities. Project impacted Duval and St. Johns Counties, and included over 13 miles of roadways, including a 6-mile section of limited access roadway and 3 interchanges.	
	(1) TITLE AND LOCATION (City and State) Point Meadows Drive Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager and Engineer-of-Record for the design, permitting and contract administration of this 3-lane urban facility. Responsibilities included roadway urban design, stormwater permitting, signing and marking design.	
	(1) TITLE AND LOCATION (City and State) State Road 13 St. Johns County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager and Engineer-of-Record for responsible for the roadway design, drainage design and contract administration for the replacement of a 1-mile stretch of 2-lane roadway with a 4-lane divided urban facility. The \$2MM project included stormwater treatment facilities, right-of-way mapping, permitting, and signing and marking plans.	
	(1) TITLE AND LOCATION (City and State) South Williamson Boulevard Extension (Pioneer CDD) Volusia County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager responsible for providing design and environmental permitting of approximately 2 miles of an urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project solutions included utilizing two existing borrow pits, identifying the aerobic depth calculations and treatment curves to convert these borrow pits.	
	(1) TITLE AND LOCATION (City and State) Race Track Road (Julington Creek Plantation CDD) St. Johns County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE Project Manager and Engineer-of-Record responsible for \$7M roadway and drainage design and Contract Administration for the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. This project was a combination of rural and urban typical sections and included stormwater treatment facilities	



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Mark Manwell, PE	Senior Traffic Engineer	32	19
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S., Civil Engineering, University of Florida, 1989		Florida Professional Engineer, No. 53938 Georgia Professional Engineer, No. PE038611	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			
Mr. Manwell has 32 years of traffic operations and design experience. He has an extensive background analyzing unique situations and producing reasonable and cost effective solutions.			

19. RELEVANT PROJECTS			
a.	(1) TITLE AND LOCATION <i>(City and State)</i> Districtwide Community Traffic Safety Program FDOT District 5	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Task Manager and Engineer-of-Record for this Districtwide contract. To date, ETM has worked on 40 Task Work Orders under this contract. Tasks have included pedestrian safety studies, intersection lighting retrofits, corridor/intersection safety studies, conceptual roundabout design/screening process, lane-use/intersection-configuration studies, fatal crash reviews, and signal warrant analyses.		
b.	(1) TITLE AND LOCATION <i>(City and State)</i> Traffic Operations Studies Continuing Service Contract FDOT District 2	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager and Engineer-of-Record for this Districtwide Traffic Operations Studies contract (No. C9851). Tasks included access management/pedestrian-crossing studies, signal-system studies, signal-retiming efforts, lane-use/intersection-configuration studies, and signal warrant analyses. There were 172 Task Work Orders issued.		
c.	(1) TITLE AND LOCATION <i>(City and State)</i> SR 9B at E-Town Parkway - Interchange Justification Report (IJR) Jacksonville, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager for this effort to produce an IJR for FDOT and FHWA approval. SR 9B was analyzed to determine Build and No-Build system impacts to ramp junctions and freeway segments between US 1 (Philips Highway) and SR 152 (Baymeadows Road). CORSIM software analyses were conducted to verify system results.		
d.	(1) TITLE AND LOCATION <i>(City and State)</i> CR 2209 (Durbin Crossing CDD) St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Traffic Engineer Manager for this major arterial in Northwest St. Johns County. This project realigned an existing 2-lane, 2-way unpaved road to a 4-lane divided roadway. Responsibilities included the design of a temporary traffic signal at the intersection of CR 2209 with Race Track Road.		
e.	(1) TITLE AND LOCATION <i>(City and State)</i> CR 223 (Aberdeen CDD) St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Traffic Engineering Manager for this major arterial in Northwest St. Johns County. This project included 2-lane and 4-lane typical sections. Responsibilities included the design of a traffic signal at the intersection of CR 223/Race Track Road/ Linde Avenue.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Richard Westheimer, PE	Roadway Design	8	3
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S., Civil Engineering, The Citadel, Military College of South Carolina, 2013		Florida Professional Engineer, No. 84657	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			
Certifications: Advanced MOT			

19. RELEVANT PROJECTS			
a.	(1) TITLE AND LOCATION <i>(City and State)</i> I-95 Milling & Resurfacing St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for 13 miles of milling and resurfacing along I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas. Responsibilities include pavement design, roadway design, and quantities development.		
b.	(1) TITLE AND LOCATION <i>(City and State)</i> Alta Drive Widening from I-295 to New Berlin Road Jacksonville, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer assisting in the design and permitting for the widening of approximately two miles of the existing 2-lane, 2-way road to a 4-lane divided section, including work within the City and FDOT right-of-ways and an at grade crossing of the CSX railroad. Responsibilities included roadway and drainage design, signing and marking, utility design, and TTCP.		
c.	(1) TITLE AND LOCATION <i>(City and State)</i> University and Merrill Turbo-Roundabout Jacksonville, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project identified as part of the JTA MobilityWorks Complete Streets Initiative and is replacing the existing intersection at University Boulevard and Merrill Road with Turbo-Roundabout. Responsible for project management, roadway design, lighting design, signing and pavement marking design, and signalization design.		
d.	(1) TITLE AND LOCATION <i>(City and State)</i> New World Avenue Extension to Chaffee Road Design/Build Jacksonville, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project which consisted of a 1.25 mile new roadway alignment extension from New World Avenue to Chaffee Road. Project included new profile and typical section, closed drainage design, new utilities and new lighting. Responsible for roadway design, drainage design, lighting design, and signing and pavement marking design.		
e.	(1) TITLE AND LOCATION <i>(City and State)</i> SR 189 RRR from Manring Drive to SR 188 Okaloosa County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project Engineer for this project consisting of milling and resurfacing 1 mile of a 4 lane divided urban arterial and installing 4,280 LF of new sidewalk with limited right-of-way and utility conflicts in Fort Walton Beach. Responsible for roadway design, sidewalk design, design exceptions and utility coordination.		



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
Chase Wilkinson, PE	Signing and Pavement Marking	a. TOTAL	b. WITH CURRENT FIRM
		10	5
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S. with Honors, Civil Engineering, University of Florida, 2011		Florida Professional Engineer, No. 81324	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Certifications: Advanced MOT			

19. RELEVANT PROJECTS		
	(1) TITLE AND LOCATION (City and State) US 1 Reconstruction at SR 313 St. Johns County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for design of roadway geometry, signing and pavement markings, and traffic signal.This project involved the reconstruction of a quarter mile of a 4-lane, divided, rural section to raise the profile of US 1 for a new intersection with SR 313.	
	(1) TITLE AND LOCATION (City and State) SR 313 St. Johns County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for design of roadway geometry, stormwater collection and conveyance, and signing and pavement markings. This project involves the design of over a quarter mile of high-speed, 4-lane divided roadway within limited access of right-of-way. The project includes two retention ponds, one dry detention pond, and a railroad crossing.	
	(1) TITLE AND LOCATION (City and State) I-95 Mill & Resurface (434619-1) St. John's County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for 13 miles of milling and resurfacing along I-95 from the Flagler County Line to south of SR 207. This project included interchange improvements at US 1 and SR 206, ADA improvements at two rest areas, and safety improvements to acceleration lanes from rest areas. Responsibilities include pavement design, roadway design, and quantities development.	
	(1) TITLE AND LOCATION (City and State) CR 2209 and Silverleaf Parkway St. Johns County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer for the design and construction support for over 7-miles of 4-lane divided suburban and urban facilities. Project included twenty Stormwater detention ponds for treatment and attenuation, a shared-use path, three large box culverts, three traffic signals, utilities, and the reconstruction of the SR 16/CR 16A/Silverleaf Parkway intersection.	
	(1) TITLE AND LOCATION (City and State) Jacksonville National Cemetery Access Road Duval County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Provided QA/QC for the design of a 3.5-mile-long, 2-lane rural facility new alignment. The new road provided access to the National Cemetery by connecting Arnold Road to Lannie Road.	

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
(Complete one Section E for each key person.)			
12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
Michelle D. Borton, PE	Drainage Engineer	a. TOTAL	b. WITH CURRENT FIRM
		20	15
15. FIRM NAME AND LOCATION (City and State) England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S., Civil Engineering, Clemson University, 2001		Florida Professional Engineer, No. 66614	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			

19. RELEVANT PROJECTS		
	(1) TITLE AND LOCATION (City and State) Alta Drive Jacksonville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
a.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Drainage Engineer-of-Record responsible for the design and permitting for the widening of approximately two miles of the existing 2-lane, 2-way road to a 4-lane divided section, including work within the City and FDOT right-of-ways and an at grade crossing of the CSX railroad. Responsibilities included drainage design and permitting.	
	(1) TITLE AND LOCATION (City and State) 43rd Street and Archer Road, Celebration Pointe Gainesville, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
b.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Engineer responsible for the design of the 43 <sup>rd</sup> Street and Archer Road extension and widening project. The project extended and widened 43 <sup>rd</sup> Street north of Archer Road for approximately ¾ mile, and widened Archer Road from 4 lanes to 6 lanes from 45 <sup>th</sup> Street to 43 <sup>rd</sup> Street connecting to and extending the FDOT's widening project at the I-75 interchange.	
	(1) TITLE AND LOCATION (City and State) South Williamson Boulevard Extension Volusia County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Engineer-of-Record responsible for the design and permitting of approximately 2 miles of 4-lane urban roadway extension and approximately 1 mile of roadway widening and reconstruction. The project outfalls to a nutrient impaired water body requiring additional treatment including the removal of phosphorus.	
	(1) TITLE AND LOCATION (City and State) Nocatee Phase 2 Preservation Trail Extension St. Johns/Duval County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
d.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design Engineer for 0.7 miles of a new 4-lane divided urban roadway. Responsibilities for this job included roadway design consisting of horizontal and vertical alignments, drainage design consisting of a storm drain system and erosion control.	
	(1) TITLE AND LOCATION (City and State) Nocatee Phase 3 Nocatee Parkway and Coastal Ridge Blvd Extension St. Johns County/Duval County, Florida	(2) YEAR COMPLETED
		PROFESSIONAL SERVICESCONSTRUCTION (If applicable)
e.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Design Engineer for 5 miles of new 4-lane divided urban and 6-lane divided rural limited access facilities. This project included two major interchanges, one being a partial clover leaf at Nocatee Parkway and Coastal Ridge Boulevard and the other consisting of a 2-lane flyover from US 1 to Nocatee Parkway, as well as entrance and exit ramps from Nocatee Parkway to US 1.	



E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT <i>(Complete one Section E for each key person.)</i>			
12. NAME  Jeff Brooks	13. ROLE IN THIS CONTRACT  Construction Administration	14. YEARS EXPERIENCE	
		a. TOTAL 25	b. WITH CURRENT FIRM 11
15. FIRM NAME AND LOCATION <i>(City and State)</i> England-Thims & Miller, Inc. (Jacksonville, Florida)			
16. EDUCATION <i>(Degree and Specialization)</i>		17. CURRENT PROFESSIONAL REGISTRATION <i>(State and Discipline)</i>	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i>  Certifications: CTQP Asphalt Paving Tech Level I & II, CTQP Concrete Field Tech Level I, CTQP Earthworks Inspection Level 2, CTQP Drilled Shaft, ACI Concrete Field Testing Tech Grade I, FDOT Advanced MOT, NPDES FDEP Stormwater Inspector, Hazwoper			

19. RELEVANT PROJECTS			
a.	(1) TITLE AND LOCATION <i>(City and State)</i> Six Mile Creek CDD St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector for the Six Mile Creek North project, which is located in the 4,000 acre Six Mile Creek PUD area of the World Golf Village, St. Johns DRI. The project is an exclusive private gated community of single family residential lots, the Laterra Resort, the King and the Bear golf course, clubhouse, restaurant, pro shop, driving range, and practice facility.		
b.	(1) TITLE AND LOCATION <i>(City and State)</i> Durbin Crossing CDD St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector for construction services related to the proposed development of 218± townhome units within Durbin Crossing Parcel Y. This 33.5 acre site is located in St. Johns County, just off St. Johns Parkway. This project includes the planning, surveying, engineering, and permitting necessary to develop the townhome units.		
c.	(1) TITLE AND LOCATION <i>(City and State)</i> Tamaya Duval County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector for construction services related to the Tamaya development. In addition to 2,400 homes, Tamaya will include more than 500,000 square feet of commercial/retail space and a \$10 million amenity center with a 10,000-square-foot clubhouse behind a grand gatehouse and entrance featuring a cascading water element.		
d.	(1) TITLE AND LOCATION <i>(City and State)</i> Pine Ridge Plantation Clay County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Provided construction monitoring services for this multi-phase, planned subdivision in Clay County.		
e.	(1) TITLE AND LOCATION <i>(City and State)</i> Palencia North St. Johns County, Florida	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector for construction services related to this project along US 1 and International Golf Parkway. The 2,350-acre master-planned community offers a full-spectrum of home sites plus ancillary retail and office opportunities along with more than 33 acres of parks, trails and open areas.		

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER  1
21. TITLE AND LOCATION <i>(City and State)</i> Tolomato Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION <i>(If applicable)</i>
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Tolomato CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

Nocatee Phase I Roadway Improvements - Nocatee is a 15,000-acre mixed-use development located in two counties in which ETM provided design, permitting, and construction management services for the Phase I Roadway Improvements. These improvements include a 7-mile, 4-lane limited access facility that includes a Single Point Urban Diamond Interchange; Crosswater Parkway - a 4-lane divided urban roadway; and South Perimeter Road - a 4-lane divided roadway. Project consisted of multiple stormwater management facilities, wetland creation areas, reuse supplementation, FEMA culvert construction, etc. ETM also provided the required coordination and/or obtained agency approval from: FDOT, FIND, JEA, FPL, BellSouth, Comcast, Beaches Energy, SJRWMD, ACOE. ETM also administered SWPPP compliance monitoring services in accordance with the DRI’s NEWRAP requirements.

US 1 Widening (SR 9A to I-95) - ETM provided surveying, design and permitting services for improvements to US-1 (Philips Highway) between SR 9A and I-95 in Jacksonville, Florida. The improvements included the addition of a third southbound through-lane, numerous turns, storm drain improvements, a joint-use stormwater pond, utility adjustments, traffic signal improvements and signal interconnect.

Cross Town Drive Extension - Nocatee is a 15,000 acre mixed-use development located in two counties that contains two Community Development Districts. This project was a new 4-lane roadway constructed in Nocatee within the limits of the City of Jacksonville, approximately one-third mile long. Drainage swales and storm sewers were used, along with wet detention ponds to meet SJRWMD standards for runoff and water quality. Coordination with JEA was required as the project included water and reclaimed mains, as well as a sanitary pump station. ETM worked closely with the City of Jacksonville during the project, and utilized City of Jacksonville Standards in design of the roadway.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE District Engineer
	b.	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
c.		(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
	d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
e.		(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
	f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>



<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>2</b>
21. TITLE AND LOCATION <i>(City and State)</i> Julington Creek Plantation Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Julington Creek CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

Julington Creek Plantation is a 4,119-acre Community Development District within the Julington Creek Plantation DRI.

ETM was responsible for the design of Race Track Road from SR 13 to Bishop Estates Road. This project consisted of the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project utilized a combination of rural and urban typical sections and included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans. ETM provided both design services and contract administration services for the project.

ETM was responsible for the design and contract administration services for Race Track Road, which included the replacement of approximately three miles of 2-lane roadway with a 4-lane divided urban facility. The project included stormwater treatment facilities, water, reuse and forcemain utilities, right-of-way mapping, permitting, signing and marking plans, traffic control plans, landscape and irrigation plans.

ETM also managed the design and permitting for the reconstruction of 1.8 miles of Race Track Road (from Bishop Estates Road to the Julington Creek Boundary) as a 4-lane divided facility. Elements included the roadway and stormwater design, wetland permitting, water and sewer plans and signing and marking plans.

One of the District’s major focal points is the roundabout located at the intersection of Davis Pond Boulevard and Durbin Creek Boulevard. As District Engineer, ETM provided project management, design and CEI services for this project, converting a 2-lane rural section to a mixed-use 4-lane urban and rural section and the conversion of a “T” intersection to a roundabout. Major work elements included storm drainage swale and pipe construction, utility main installations, roadway construction, sidewalk, etc.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>b.</b>	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>3</b>
21. TITLE AND LOCATION <i>(City and State)</i> South Williamson Boulevard	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2017	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Pioneer CDD	b. POINT OF CONTACT NAME David Haas	c. POINT OF CONTACT TELEPHONE NUMBER (904) 281-0800
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

As part of the Pioneer CDD, ETM was responsible for the design and environmental permitting of South Williamson Boulevard, a 2-mile urban roadway extension and widening that outfalls into a nutrient impaired waterbody. The project site solutions included utilizing two existing borrow pits and identifying the aerobic depth calculations and treatment curves to convert these borrow pits into stormwater management facilities. Responsibilities included permitting, roadway design, stormwater drainage design, pollutant loading calculations, and erosion control.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>b.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>



<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>4</b>
21. TITLE AND LOCATION <i>(City and State)</i> Celebration Pointe Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Celebration Pointe CDD	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

ETM was contracted by Celebration Pointe Development Partners, LLC to provide professional engineering services related to a 212 +/- acre mixed-use Transit Oriented Development project located in the Northwest quadrant of I-75 and Archer Road in Gainesville, Florida. This project will consist of up to 896,000 square feet of retail and office use and 2,225 residential units.

ETM’s efforts for this project included preliminary engineering, site plan review, entry road review, pond/outfall analysis, water & sewer system design, floodplain modeling, permitting, civil engineering construction plans, stormwater collection system design, on-site signal design, roadway design, construction engineering and inspection and preparation of a supplemental engineering report for proposed capital improvements.

ETM provided final design services for the widening of SW Archer Road (State Road 24) as well as the realignment and widening of SW 43rd Street and the new entry roadway, SW 45th Street.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>b.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>5</b>
21. TITLE AND LOCATION <i>(City and State)</i> Durbin Crossing Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2008	CONSTRUCTION <i>(If applicable)</i> 2010

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Durbin Crossing CDD	b. POINT OF CONTACT NAME Jason Sessions	c. POINT OF CONTACT TELEPHONE NUMBER (904) 928-2485
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

The Durbin Crossing CDD is a 2,050-acre Community Development District located in St. Johns County within the Durbin Crossing Development of Regional Impact. The District includes 1,551 single-family residential units, 947 multi-family units, approximately 100,000 square feet of commercial space, 70,000 square feet of office space, an elementary school, and 30,000 square feet of community center uses.

The County Road 244 [East] (Longleaf Pine Parkway) roadway segment within the District serves as the connection between County Road 210/16A and Greenbriar Road. As District Engineer, ETM was responsible for the design permitting and construction management of 3.2 miles of this 4-lane, divided, urban sector roadway including the associated drainage and utility infrastructure, in northern St. Johns County.

County Road 2209 (St. Johns Heritage Parkway) was also constructed as part of the Durbin Crossing CDD. This parkway is in the northernmost segment of County Road 2209, which traverses the County to relieve congestion on I-95, and serves as the connection between County Road 210/16A, County Road 244 and Racetrack Road. ETM was responsible for the design, permitting and construction management of the new 3.1 mile, 4-lane, divided-sector roadway, including associated drainage and utility infrastructure.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>b.</b>	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>



<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>6</b>
21. TITLE AND LOCATION <i>(City and State)</i> Aberdeen CDD Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2008	CONSTRUCTION <i>(If applicable)</i> 2010

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Aberdeen CDD	b. POINT OF CONTACT NAME Kimball Woodbury	c. POINT OF CONTACT TELEPHONE NUMBER (305) 476-1514

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

CR 223 (Veterans Parkway) - The County Road 223 (Veterans Parkway) was constructed as part of the Aberdeen Development of Regional Impact, which is a 1,300 acre mixed use development including 2,000 residential units and 100,000 square feet of office/retail space. This is the northernmost segment of the planned County Road 223 and serves as the connection between County Road 244 (Longleaf Pine Parkway) and Racetrack Road. ETM was responsible for the design permitting and construction management for the 1.8 miles of new sector roadway, consisting of the construction of a 2-lane undivided section of a future 4-lane divided section urban roadway including the associated drainage and utility infrastructure in northern St. Johns County.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE District Engineer
b.	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>7</b>
21. TITLE AND LOCATION <i>(City and State)</i> E-Town Transportation Improvements	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Cypress Bluff CDD	b. POINT OF CONTACT NAME Mike White	c. POINT OF CONTACT TELEPHONE NUMBER (904) 992-9750

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The E-Town Parkway was designed and permitted as part of the 1,200-acre, mixed-use E-Town development, in southern Duval County. Requirements for the parkway were set forth in the Interchange Justification Report (also provided by ETM under a separate contract with FDOT) that required the parkway to serve the E-Town development by providing a connection between SR 9B and Baymeadows Road, and ease congestion at the SR 9B/I-295 and Baymeadows Road interchange.

The project included the design and permitting of an urban 1-mile, 4-lane divided roadway and roundabout, transitioning to a 1.5 mile, 4-lane divided roadway (with 2 of the future 4 lanes to be built), then transitioning to widen the existing RG Skinner Parkway in front of the Atlantic Coast High School from 2-lanes undivided to 4-lanes divided. Design and permitting included all associated drainage and utility infrastructure.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE



<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>8</b>
21. TITLE AND LOCATION <i>(City and State)</i> <b>CR 244 - South (Longleaf Pine Parkway)</b> <b>St. Johns County, Florida</b>	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2010	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER <b>The St. Joe Corporation</b>	b. POINT OF CONTACT NAME <b>Chris Kuhn</b>	c. POINT OF CONTACT TELEPHONE NUMBER <b>(904) 358-6018</b>

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The County Road 244 [South] (Longleaf Pine Parkway) was constructed as part of the Rivertown Development of Regional Impact, which is a 4,170 acre mixed use development including residential units office/retail space. This segment of CR 244 serves as the connection between CR 210/16A and Greenbriar Road. ETM was responsible for the design permitting and construction management for the 3.2 miles of new 4-lane divided urban sector roadway including the associated drainage and utility infrastructure in northern St. Johns County.

<b>F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT</b> <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER <b>9</b>
21. TITLE AND LOCATION <i>(City and State)</i> <b>Silverleaf - CR 2209</b>	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES Ongoing	CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER <b>The Hutson Companies, LLC</b>	b. POINT OF CONTACT NAME <b>John Metcalf</b>	c. POINT OF CONTACT TELEPHONE NUMBER <b>(904) 429-9965</b>

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Silverleaf Road (CR 2209), as proposed, will be an approximately 7.1 mile 6-lane roadway in a right-of-way varying in width between 200 and 250 feet wide. It is anticipated that the roadway between International Golf Parkway and Leo Maguire Road (approximately 5 miles) will be a modified rural typical section. From Leo Maguire north to CR 210 (approximately 2.1 miles), CR 2209 is anticipated to be an urban typical section.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE
<b>b.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
<b>a.</b>	(1) FIRM NAME England-Thims & Miller, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE District Engineer
<b>b.</b>	(1) FIRM NAME ETM Surveying & Mapping, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Jacksonville, Florida	(3) ROLE Surveying & Mapping, Inc.
<b>c.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>d.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>e.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
<b>f.</b>	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE



G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

26. NAMES OF KEY PERSONNEL (From Section E, Block 12)	27. ROLE IN THIS CONTRACT (From Section E, Block 13)	28. EXAMPLE PROJECTS LISTED IN SECTION F (Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.)									
		1	2	3	4	5	6	7	8	9	10
Brian Landeweer, PE	Project Manager	X								X	
Matt Maggiore, PE	Assistant Project Manager	X	X								
Robert Mizell, PE	Principal-in-Charge QA/QC Manager	X	X	X	X	X	X		X	X	
Mark Manwell, PE	Senior Traffic Engineer	X	X			X	X		X	X	
Richard Westheimer, PE	Roadway Design							X		X	
Chase Wilkinson, PE	Signing and Pavement Marking							X		X	
Michelle Borton, PE	Drainage Engineer	X	X	X	X			X		X	
Jeff Brooks	Constructability										

29. EXAMPLE PROJECTS KEY

NUMBER	TITLE OF EXAMPLE PROJECT (From Section F)	NUMBER	TITLE OF EXAMPLE PROJECT (From Section F)
1	Tolomato CDD	6	Aberdeen CDD
2	Julington Creek Plantation CDD	7	Cypress Bluff
3	Pioneer CDD	8	Rivertown - CR 244
4	Celebration Pointe CDD	9	CR 2209/Silverleaf Parkway
5	Durbin CDD	10	

H. ADDITIONAL INFORMATION

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

- Community Development District Experience:
1. Aberdeen CDD

2. Avenues Walk CDD

3. Bainebridge CDD

4. Bannon Lakes, CDD

5. Bartram Park CDD

6. Bartram Springs CDD

7. Beach CDD

8. Brandy Creek CDD

9. Boggy Branch CDD

10. Celebration Pointe CDD

11. Cypress Bluff CDD

12. Deer Run CDD c/o GMS

13. Double Branch CDD

14. Durbin Crossing CDD

15. Heritage Landing CDD

16. Isles Of Bartram CDD

17. Julington Creek Plantation CDD

18. Las Calinas CDD

19. Mainstreet CDD

20. Marshall Creek CDD

21. Meadow View at Twin Creeks CDD

22. Middle Village CDD

23. Oakleaf CDD

24. OTC CDD

25. Palm Coast CDD

26. Pine Ridge CDD

27. Pioneer CDD

28. Rivers Edge CDD

29. Ryals Creek CDD

30. Six Mile Creek CDD

31. South Village CDD

32. Split Pine CDD

33. Sweetwater Creek CDD

34. The Dunes CDD

35. Timucuan South CDD

36. Tison's Landing CDD

37. Tolomato CDD

38. Treaty Oaks CDD

39. Turnbull Creek CDD

40. Wynnfield Lakes CDD

I. AUTHORIZED REPRESENTATIVE  
The foregoing is a statement of facts.

31. SIGNATURE	32. DATE
	02/25/2021
33. NAME AND TITLE	
Robert A. Mizell, PE, Chief Administrative Officer	



# ARCHITECT-ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER (If any)

## PART II - GENERAL QUALIFICATIONS

(If a firm has branch offices, complete for each specific branch office seeking work.)

2a. FIRM (or Branch Office) NAME England-Thims & Miller, Inc.			3. YEAR ESTABLISHED 1982	4. UNIQUE ENTITY IDENTIFIER 09-783-0251
2b. STREET 14775 Old St. Augustine Road			5. OWNERSHIP	
2c. CITY Jacksonville			2d. STATE FL	2e. ZIP CODE 32258
6a. POINT OF CONTACT NAME AND TITLE Robert A. Mizell, PE, Chief Administrative Officer			a. TYPE Corporation	
6b. TELEPHONE NUMBER (904) 642-8990			b. SMALL BUSINESS STATUS N/A	
6c. E-MAIL ADDRESS MizellR@etminc.com			7. NAME OF FIRM (If Block 2a is a Branch Office)	

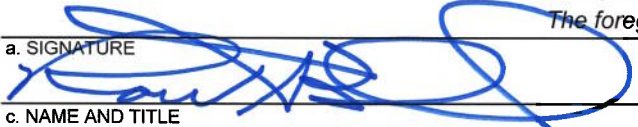
8a. FORMER FIRM NAME(S) (If any) Bassett, England & Thims, Inc.	8b. YEAR ESTABLISHED 1977	8c. UNIQUE ENTITY IDENTIFIER 09-783-0251
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9. EMPLOYEES BY DISCIPLINE				10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS		
a. Function Code	b. Discipline	c. Number of Employees		a. Profile Code	b. Experience	c. Revenue Index Number (see below)
		(1) FIRM	(2) BRANCH			
02	Administrative	41		C02	Cemeteries	1
08	CADD Technician	19		C10	Shopping Center	4
12	Civil Engineer	41		C11	Community Facilities	1
15	Construction Inspector	43		C15	Construction Management	8
16	Construction Manager	8		E09	Environmental Impact	1
24	Environmental Scientist	0		H07	Highway/Streets	5
29	GIS Specialist	10		H09	Hospital & Medicinal Facilities	2
39	Landscape Architect	4		H11	Housing	6
47	Planner: Urban/Regional	4		I01	Industrial Buildings	2
48	Project Manager	15		I06	Irrigation/Drainage	2
58	Technician/Analyst	0		L03	Landscape Architecture	2
62	Water Resources Engineer	0		O01	Office Building	1
	Survey	65		P05	Planning-Area	3
				P06	Planning-Site	6
				P07	Land Fills	2
				S10	Surveying	2
				S13	Storm Water	6
				T03	Traffic Engineering	6
				U02	Community Development	1
				U03	Utilities	2
	Other Employees			W02	Ground Water	4
				W03	Water Treatment	1
Total		250				

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right)	PROFESSIONAL SERVICES REVENUE INDEX NUMBER	
a. Federal Work 2	1. Less than \$100,000	6. \$2 million to less than \$5 million
b. Non-Federal Work 9	2. \$100,000 to less than \$250,000	7. \$5 million to less than \$10 million
c. Total Work 9	3. \$250,000 to less than \$500,000	8. \$10 million to less than \$25 million
	4. \$500,000 to less than \$1 million	9. \$25 million to less than \$50 million
	5. \$1 million to less than \$2 million	10. \$50 million or greater

## 12. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

a. SIGNATURE 	b. DATE 02/25/2021
c. NAME AND TITLE Robert A. Mizell, PE, Chief Administrative Officer	





# ETM

14775 Old St. Augustine Rd.  
Jacksonville, FL 32258

☎ 904-642-8990

📠 904-646-9485

[www.etminc.com](http://www.etminc.com)



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

**8D**



**Sandridge Community Development District**  
**Request for Qualifications – Engineering Services for Sandridge Road Widening and Other Public Improvements**

**Competitive Selection Criteria**

	Ability and Adequacy of Professional Personnel	Consultant’s Past Performance	Geographic Location	Willingness to Meet Time and Budget Requirements	Certified Minority Business Enterprise	Recent, Current and Projected Workloads	TOTAL SCORE	
	<i>weight factor</i>	35	25	20	10	5	5	100
	RESPONDENT							
1	England, Thims & Miller, Inc.							

\_\_\_\_\_  
Board Member's Signature

\_\_\_\_\_  
Date



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

**9**



## RESOLUTION 2021-12

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE PROPOSED BUDGET FOR FISCAL YEAR 2021/2022 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Sandridge Community Development District ("**District**") prior to June 15, 2021, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2021, and ending September 30, 2022 ("**Fiscal Year 2021/2022**");; and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

**SECTION 1. PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.

**SECTION 2. SETTING A PUBLIC HEARING.** The public hearing on the approved budget is hereby declared and set for the following date, hour and location:

**DATE:** \_\_\_\_\_, 2021

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

**LOCATION:** 2429 Sandridge Road  
Green Cove Springs  
Florida 32043

**SECTION 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the proposed budget to Clay County at least sixty (60) days prior to the hearing set above.

**SECTION 4. POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved budget on the District's website at least two (2) days before the budget hearing date as set forth in Section 2. If the District does not have its own website, the District's Secretary is directed to transmit the approved budget to the manager or administrator of Clay County for posting on its website.

**SECTION 5. PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.



**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** this 14th day of May, 2021.

**ATTEST:**

**SANDRIDGE COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary

---

Chairman, Board of Supervisors

**Exhibit A:** Fiscal Year 2021/2022 Budget



**Exhibit A**

Fiscal Year 2021/2022 Budget



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
PROPOSED BUDGET  
FISCAL YEAR 2022**



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
TABLE OF CONTENTS**

<u>Description</u>	<u>Page Number(s)</u>
General Fund Budget	1
Definitions of General Fund Expenditures	2
Debt Service Fund Budget - Series 2021A-1 and 2021A-2	3
Amortization Schedule - Series 2021A-1	4 - 5
Amortization Schedule - Series 2021A-2	6
Assessment Summary	7



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2022**

	Fiscal Year 2021				
	Adopted Budget FY 2021	Actual Through 3/30/2021	Projected Through 9/30/2021	Total Actual & Projected	Adopted Budget FY 2022
<b>REVENUES</b>					
Landowner contribution	\$ 93,015	\$ 51,275	\$ 56,308	\$ 107,583	\$ 234,126
Total revenues	93,015	51,275	56,308	107,583	234,126
<b>EXPENDITURES</b>					
<b>Professional &amp; administrative</b>					
Supervisors	8,000	3,014	4,306	7,320	7,536
Management/accounting/recording	40,000	20,000	20,000	40,000	40,000
Legal	25,000	16,148	8,852	25,000	25,000
Engineering	3,000	-	1,500	1,500	1,500
Audit	4,500	-	4,500	4,500	4,500
Arbitrage rebate calculation*	750	-	-	-	750
Dissemination agent*	1,000	167	500	667	1,000
Trustee*	-	-	-	-	4,050
Telephone	200	100	100	200	200
Postage	500	153	347	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	967	533	1,500	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	5,000	-	5,000	5,500
Contingencies/bank charges	500	148	352	500	500
Website hosting & maintenance	1,680	1,680	-	1,680	705
Website ADA compliance	210	210	-	210	210
Total professional & administrative	93,015	48,012	41,240	89,252	94,126
<b>Field operations</b>					
Landscape maintenance	-	-	-	-	65,000
Landscape contingency	-	-	-	-	7,000
Utilities	-	-	-	-	50,000
Lake/stormwater maintenance	-	-	-	-	8,000
Irrigation repairs	-	-	-	-	10,000
Total field operations	-	-	-	-	140,000
Total expenditures	93,015	48,012	41,240	89,252	234,126



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2022**

	Fiscal Year 2021				
	Adopted Budget FY 2021	Actual Through 3/30/2021	Projected Through 9/30/2021	Total Actual & Projected	Adopted Budget FY 2022
Excess/(deficiency) of revenues over/(under) expenditures	-	3,263	15,068	18,331	-
Fund balance - beginning (unaudited)	-	(18,331)	(15,068)	(18,331)	-
Fund balance - ending (projected)	-	(15,068)	-	-	-
Unassigned	-	(15,068)	-	-	-
Fund balance - ending	<u>\$ -</u>	<u>\$ (15,068)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

\* These items will be realized when bonds are issued

Total Number of Units	771
Platted Units (projected based on units subject to Series 2021 Bonds)	238
Professional & admin amount per unit	122.08
Field operations amount per unit	588.24



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

**Professional & administrative**

Supervisors	\$ 7,536
Statutorily set at \$200 for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	40,000
<b>Wrathell, Hunt and Associates, LLC</b> (WHA), specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all of the District's governmental requirements. WHA develops financing programs, administers the issuance of tax exempt bond financings, operates and maintains the assets of the community.	
Legal	25,000
General counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
Engineering	1,500
The District's Engineer will provide construction and consulting services, to assist the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	4,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation*	750
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent*	1,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. Wrathell, Hunt & Associates serves as dissemination agent.	
Trustee	4,050
Annual fee for the service provided by trustee, paying agent and registrar.	
Telephone	200
Telephone and fax machine.	
Postage	500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	500
Letterhead, envelopes, copies, agenda packages	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.	
Annual special district fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Insurance	5,500
The District will obtain public officials and general liability insurance.	
Contingencies/bank charges	500
Bank charges and other miscellaneous expenses incurred during the year and automated AP routing etc.	



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

Website hosting & maintenance	705
Website ADA compliance	210
Landscape maintenance	65,000
Landscape contingency	7,000
Utilities	50,000
Lake/stormwater maintenance	8,000
Irrigation repairs	10,000
Total expenditures	<u><u>\$234,126</u></u>



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2021A-1 AND 2021A-2  
FISCAL YEAR 2022**

	Fiscal Year 2021				
	Proposed Budget FY 2021	Actual through 3/31/2021	Projected through 9/30/2021	Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2022
<b>REVENUES</b>					
Assessment levy: off-roll	\$ -	\$ -	\$ -	\$ -	\$ 462,815
Interest	-	-	-	-	-
Total revenues	-	-	-	-	462,815
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	-	-	-	-	120,000
Principal prepayment	-	-	-	-	-
Interest	-	-	70,197	70,197	341,500
Tax collector	-	-	-	-	-
Cost of issuance	-	-	192,475	192,475	-
Total expenditures	-	-	262,672	262,672	461,500
Excess/(deficiency) of revenues over/(under) expenditures	-	-	(262,672)	(262,672)	1,315
<b>OTHER FINANCING SOURCES/(USES)</b>					
Bond proceeds	-	-	896,238	896,238	-
Original issue discount	-	-	-	-	-
Transfers out	-	-	-	-	-
Transfers in	-	-	-	-	-
Total other financing sources/(uses)	-	-	896,238	896,238	-
Net increase/(decrease) in fund balance	-	-	633,566	633,566	1,315
Fund balance:					
Beginning fund balance (unaudited)	-	-	-	-	633,566
Ending fund balance (projected)	\$ -	\$ -	\$ 633,566	\$ 633,566	634,881
Use of fund balance:					
Debt service reserve account balance (required)					(462,816)
Interest expense - November 1, 2022					(169,025)
Projected fund balance surplus/(deficit) as of September 30, 2022					<u>\$ 3,040</u>



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
05/01/21			49,089.24	49,089.24	6,325,000.00
11/01/21			119,406.25	119,406.25	6,325,000.00
05/01/22	120,000.00	2.875%	119,406.25	239,406.25	6,205,000.00
11/01/22			117,681.25	117,681.25	6,205,000.00
05/01/23	125,000.00	2.875%	117,681.25	242,681.25	6,080,000.00
11/01/23			115,884.38	115,884.38	6,080,000.00
05/01/24	130,000.00	2.875%	115,884.38	245,884.38	5,950,000.00
11/01/24			114,015.63	114,015.63	5,950,000.00
05/01/25	130,000.00	2.875%	114,015.63	244,015.63	5,820,000.00
11/01/25			112,146.88	112,146.88	5,820,000.00
05/01/26	135,000.00	2.875%	112,146.88	247,146.88	5,685,000.00
11/01/26			110,206.25	110,206.25	5,685,000.00
05/01/27	140,000.00	3.400%	110,206.25	250,206.25	5,545,000.00
11/01/27			107,826.25	107,826.25	5,545,000.00
05/01/28	145,000.00	3.400%	107,826.25	252,826.25	5,400,000.00
11/01/28			105,361.25	105,361.25	5,400,000.00
05/01/29	150,000.00	3.400%	105,361.25	255,361.25	5,250,000.00
11/01/29			102,811.25	102,811.25	5,250,000.00
05/01/30	155,000.00	3.400%	102,811.25	257,811.25	5,095,000.00
11/01/30			100,176.25	100,176.25	5,095,000.00
05/01/31	160,000.00	3.400%	100,176.25	260,176.25	4,935,000.00
11/01/31			97,456.25	97,456.25	4,935,000.00
05/01/32	165,000.00	3.875%	97,456.25	262,456.25	4,770,000.00
11/01/32			94,259.38	94,259.38	4,770,000.00
05/01/33	175,000.00	3.875%	94,259.38	269,259.38	4,595,000.00
11/01/33			90,868.75	90,868.75	4,595,000.00
05/01/34	180,000.00	3.875%	90,868.75	270,868.75	4,415,000.00
11/01/34			87,381.25	87,381.25	4,415,000.00
05/01/35	185,000.00	3.875%	87,381.25	272,381.25	4,230,000.00
11/01/35			83,796.88	83,796.88	4,230,000.00
05/01/36	195,000.00	3.875%	83,796.88	278,796.88	4,035,000.00
11/01/36			80,018.75	80,018.75	4,035,000.00
05/01/37	200,000.00	3.875%	80,018.75	280,018.75	3,835,000.00
11/01/37			76,143.75	76,143.75	3,835,000.00
05/01/38	210,000.00	3.875%	76,143.75	286,143.75	3,625,000.00
11/01/38			72,075.00	72,075.00	3,625,000.00
05/01/39	220,000.00	3.875%	72,075.00	292,075.00	3,405,000.00
11/01/39			67,812.50	67,812.50	3,405,000.00
05/01/40	225,000.00	3.875%	67,812.50	292,812.50	3,180,000.00
11/01/40			63,453.13	63,453.13	3,180,000.00
05/01/41	235,000.00	3.875%	63,453.13	298,453.13	2,945,000.00
11/01/41			58,900.00	58,900.00	2,945,000.00
05/01/42	245,000.00	4.000%	58,900.00	303,900.00	2,700,000.00
11/01/42			54,000.00	54,000.00	2,700,000.00
05/01/43	255,000.00	4.000%	54,000.00	309,000.00	2,445,000.00
11/01/43			48,900.00	48,900.00	2,445,000.00
05/01/44	265,000.00	4.000%	48,900.00	313,900.00	2,180,000.00
11/01/44			43,600.00	43,600.00	2,180,000.00
05/01/45	275,000.00	4.000%	43,600.00	318,600.00	1,905,000.00



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
11/01/45			38,100.00	38,100.00	1,905,000.00
05/01/46	285,000.00	4.000%	38,100.00	323,100.00	1,620,000.00
11/01/46			32,400.00	32,400.00	1,620,000.00
05/01/47	300,000.00	4.000%	32,400.00	332,400.00	1,320,000.00
11/01/47			26,400.00	26,400.00	1,320,000.00
05/01/48	310,000.00	4.000%	26,400.00	336,400.00	1,010,000.00
11/01/48			20,200.00	20,200.00	1,010,000.00
05/01/49	325,000.00	4.000%	20,200.00	345,200.00	685,000.00
11/01/49			13,700.00	13,700.00	685,000.00
05/01/50	335,000.00	4.000%	13,700.00	348,700.00	350,000.00
11/01/50			7,000.00	7,000.00	350,000.00
05/01/51	350,000.00	4.000%	7,000.00	357,000.00	-
<b>Total</b>	<b>6,325,000.00</b>		<b>4,573,051.80</b>	<b>10,898,051.80</b>	



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

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
05/01/21			21,107.99	21,107.99	6,325,000.00
11/01/21			51,343.75	51,343.75	6,325,000.00
05/01/22			51,343.75	51,343.75	6,325,000.00
11/01/22			51,343.75	51,343.75	6,325,000.00
05/01/23			51,343.75	51,343.75	6,325,000.00
11/01/23			51,343.75	51,343.75	6,325,000.00
05/01/24			51,343.75	51,343.75	6,325,000.00
11/01/24			51,343.75	51,343.75	6,325,000.00
05/01/25			51,343.75	51,343.75	6,325,000.00
11/01/25			51,343.75	51,343.75	6,325,000.00
05/01/26			51,343.75	51,343.75	6,325,000.00
11/01/26			51,343.75	51,343.75	6,325,000.00
05/01/27			51,343.75	51,343.75	6,325,000.00
11/01/27			51,343.75	51,343.75	6,325,000.00
05/01/28			51,343.75	51,343.75	6,325,000.00
11/01/28			51,343.75	51,343.75	6,325,000.00
05/01/29			51,343.75	51,343.75	6,325,000.00
11/01/29			51,343.75	51,343.75	6,325,000.00
05/01/30			51,343.75	51,343.75	6,325,000.00
11/01/30			51,343.75	51,343.75	6,325,000.00
05/01/31	2,650,000.00	3.875%	51,343.75	2,701,343.75	3,675,000.00
<b>Total</b>	<b>2,650,000.00</b>		<b>1,047,982.99</b>	<b>3,697,982.99</b>	



**SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT  
ASSESSMENT COMPARISON  
PROJECTED FISCAL YEAR 2022 ASSESSMENTS**

Off-Roll Assessments					
<b>Product/Parcel</b>	<b>Units</b>	<b>FY 2022 O&amp;M Assessment per Unit</b>	<b>FY 2022 DS Assessment per Unit</b>	<b>FY 2022 Total Assessment per Unit</b>	<b>FY 2021 Total Assessment per Unit</b>
SF 40'	38	\$ -	\$ 1,399.72	\$ 1,399.72	n/a
SF 50'	130	-	1,499.70	1,499.70	n/a
SF 60'	70	-	1,599.68	1,599.68	n/a
<b>Total</b>	<b>238</b>				



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

**10**



**RESOLUTION 2021-13**

**A RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2021/2022 AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the Board of Supervisors of the District ("**Board**") is statutorily authorized to exercise the powers granted to the District; and

**WHEREAS**, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

**WHEREAS**, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity ("**DEO**"), a schedule of its regular meetings.

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

1. **ADOPTING REGULAR MEETING SCHEDULE.** Regular meetings of the District's Board shall be held during Fiscal Year 2021/2022 as provided on the schedule attached hereto as **Exhibit A**.
2. **FILING REQUIREMENT.** In accordance with Section 189.015(1), *Florida Statutes*, the District's Secretary is hereby directed to file this Resolution with DEO.
3. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors



Exhibit A

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE		
LOCATION		
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 8, 2021	Regular Meeting	10:00 A.M.
November 12, 2021	Regular Meeting	10:00 A.M.
December 10, 2021	Regular Meeting	10:00 A.M.
January 14, 2022	Regular Meeting	10:00 A.M.
February 11, 2022	Regular Meeting	10:00 A.M.
March 11, 2022	Regular Meeting	10:00 A.M.
April 8, 2022	Regular Meeting	10:00 A.M.
May 13, 2022	Regular Meeting	10:00 A.M.
June 10, 2022	Regular Meeting	10:00 A.M.
July 8, 2022	Regular Meeting	10:00 A.M.
August 12, 2022	Regular Meeting	10:00 A.M.
September 9, 2022	Public Hearing & Regular Meeting	10:00 A.M.



# **SANDRIDGE**

## **COMMUNITY DEVELOPMENT DISTRICT**

**11**



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



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

	General Fund	Debt Service Fund	Capital Projects Fund	Total Governmental Funds
<b>ASSETS</b>				
Cash	\$ 18,186	\$ -	\$ -	\$ 18,186
Investments				
Reserve A-1	-	360,129	-	360,129
Capitalized interest A-1	-	168,496	-	168,496
Reserve A-2	-	102,687	-	102,687
Capitalized interest A-2	-	72,452	-	72,452
Construction	-	-	6,728,210	6,728,210
Cost of issuance	-	20,500	-	20,500
Due from Landowner	15,713	-	-	15,713
Total assets	<u>\$ 33,899</u>	<u>\$ 724,264</u>	<u>\$ 6,728,210</u>	<u>\$ 7,486,373</u>
<b>LIABILITIES AND FUND BALANCES</b>				
Liabilities:				
Accounts payable	\$ 24,981	\$ -	\$ -	\$ 24,981
Contracts payable	-	-	560,356	560,356
Retainage payable	-	-	44,429	44,429
Due to Landowner - GreenPointe	615	-	18,055	18,670
Accrued wages payable	1,000	-	-	1,000
Tax payable	658	-	-	658
Landowner advance	6,000	-	-	6,000
Total liabilities	<u>33,254</u>	<u>-</u>	<u>622,840</u>	<u>656,094</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Deferred receipts	15,713	-	-	15,713
Total deferred inflows of resources	<u>15,713</u>	<u>-</u>	<u>-</u>	<u>15,713</u>
Fund balances:				
Restricted for:				
Debt service	-	724,264	-	724,264
Capital projects	-	-	6,105,370	6,105,370
Unassigned	(15,068)	-	-	(15,068)
Total fund balances	<u>(15,068)</u>	<u>724,264</u>	<u>6,105,370</u>	<u>6,814,566</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 33,899</u>	<u>\$ 724,264</u>	<u>\$ 6,728,210</u>	<u>\$ 7,486,373</u>



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

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Landowner contribution	\$ 11,189	\$ 51,275	\$ 93,015	55%
Total revenues	<u>11,189</u>	<u>51,275</u>	<u>93,015</u>	55%
<b>EXPENDITURES</b>				
<b>Professional &amp; administrative</b>				
Supervisors	-	3,014	8,000	38%
Management/accounting/recording	3,333	20,000	40,000	50%
Legal	3,789	16,148	25,000	65%
Engineering	-	-	3,000	0%
Audit*	-	-	4,500	0%
Arbitrage rebate calculation*			750	0%
Dissemination agent*	167	167	1,000	17%
Telephone	16	100	200	50%
Postage	35	153	500	31%
Printing & binding	42	250	500	50%
Legal advertising	271	967	1,500	64%
Annual special district fee	-	175	175	100%
Insurance	-	5,000	5,500	91%
Contingencies/bank charges	21	148	500	30%
Website hosting & maintenance	-	1,680	1,680	100%
Website ADA compliance	-	210	210	100%
Total professional & administrative	<u>7,674</u>	<u>48,012</u>	<u>93,015</u>	52%
 Excess/(deficiency) of revenues over/(under) expenditures	 3,515	 3,263	 -	
 Fund balances - beginning	 (18,583)	 (18,331)	 -	
Fund balances - ending	<u><u>\$ (15,068)</u></u>	<u><u>\$ (15,068)</u></u>	<u><u>\$ -</u></u>	

\*These items will be realized the year after the issuance of bonds.



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

	Current Month	Year To Date
<b>REVENUES</b>		
Interest	\$ 1	\$ 1
Total revenues	<u>1</u>	<u>1</u>
<b>EXPENDITURES</b>		
<b>Debt service</b>		
Cost of issuance	40,975	171,975
Total debt service	<u>40,975</u>	<u>171,975</u>
Excess/(deficiency) of revenues over/(under) expenditures	(40,974)	(171,974)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Bond proceeds	-	1,120,244
Original issue discount	-	(44,506)
Underwriter's discount	-	(179,500)
Transfer in	-	17,855
Total other financing sources	<u>-</u>	<u>914,093</u>
Net change in fund balances	(40,974)	742,119
Fund balances - beginning	765,238	(17,855)
Fund balances - ending	<u>\$ 724,264</u>	<u>\$ 724,264</u>



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

	Current Month	Year To Date
<b>REVENUES</b>		
Interest	\$ 14	\$ 14
Total revenues	<u>14</u>	<u>14</u>
<b>EXPENDITURES</b>		
Capital outlay	913,106	1,731,545
Total expenditures	<u>913,106</u>	<u>1,731,545</u>
Excess/(deficiency) of revenues over/(under) expenditures	(913,092)	(1,731,531)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Bond proceeds	-	7,854,756
Transfer out	-	(17,855)
Total other financing sources/(uses)	<u>-</u>	<u>7,836,901</u>
Net change in fund balances	(913,092)	6,105,370
Fund balances - beginning	7,018,462	-
Fund balances - ending	<u><u>\$ 6,105,370</u></u>	<u><u>\$ 6,105,370</u></u>



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

**12A**



**DRAFT**

**MINUTES OF MEETING  
SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Special Meeting on January 25, 2021 at 9:30 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003.

**Present were:**

Liam O'Reilly	Chair
Gregg Kern	Vice Chair
Blake Weatherly	Assistant Secretary

**Also present, were:**

Craig Wrathell	District Manager
Howard McGaffney	Wrathell Hunt and Associates, LLC (WHA)
Jennifer Kilinski (via telephone)	District Counsel
Lauren Gentry (via telephone)	Hopping, Green & Sams, P.A.
Glynn Taylor	District Engineer
Peter Dane (via telephone)	Bond Counsel
Sete Zare	MBS Capital Markets (MBS)

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Wrathell called the meeting to order at 9:35 a.m. The meeting was being held in the parking lot of the meeting location.

Mr. McGaffney, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Mr. Blake Weatherly prior to the meeting.

Supervisors O'Reilly, Kern and Weatherly were present. Supervisors Bock and Roberts were not present.

**SECOND ORDER OF BUSINESS**

**Public Comments**

No members of the public spoke.



**THIRD ORDER OF BUSINESS**

**Acceptance of Resignation of Supervisor  
Matt Roberts; Seat 2; Term Expires  
November 2024**

Mr. Wrathell presented the resignation of Mr. Matt Roberts.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern with all in favor, the  
resignation of Mr. Matt Roberts from Seat 2, was accepted.**

**FOURTH ORDER OF BUSINESS**

**Consider Appointment of Mike Taylor to  
Fill Unexpired Term of Seat 2**

Mr. O'Reilly nominated Mr. Mike Taylor to fill the unexpired term of Seat 2. No other  
nominations were made.

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor,  
the appointment of Mr. Mike Taylor to Seat 2, term expires November 2024,  
was approved.**

**A. Administration of Oath of Office to Newly Appointed Supervisors**

**I. Blake Weatherly [Seat 3] and Rose Bock [Seat 4] (*completed prior to meeting*)**

**II. Mike Taylor**

The Oath of Office was administered to Mr. Weatherly prior to the meeting. The Oath  
of Office would be administered to Mr. Taylor and Ms. Bock at a future Board meeting.

**(*the following to be provided in a separate package*)**

**B. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees****C. Membership, Obligations and Responsibilities****D. Financial Disclosure Forms**

**I. Form 1: Statement of Financial Interests**

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

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

**E. Form 8B – Memorandum of Voting Conflict**



**FIFTH ORDER OF BUSINESS**

Consideration of Resolution 2021-06, Designating a Chair, a Vice Chair, a Secretary, Assistant Secretaries, a Treasurer and an Assistant Treasurer of the Sandridge Community Development District, and Providing for an Effective Date

Mr. Wrathell presented Resolution 2021-06. Mr. O'Reilly nominated the following slate of officers:

Chair	Liam O'Reilly
Vice Chair	Gregg Kern
Secretary	Craig Wrathell
Assistant Secretary	Blake Weatherly
Assistant Secretary	Rose Bock
Assistant Secretary	Mike Taylor
Assistant Secretary	Howard McGaffney
Treasurer	Craig Wrathell
Assistant Treasurer	Jeff Pinder

No other nominations were made.

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor, Resolution 2021-06, Designating a Chair, a Vice Chair, a Secretary, Assistant Secretaries, a Treasurer and an Assistant Treasurer of the Sandridge Community Development District, as nominated, and Providing for an Effective Date, was adopted.**

**SIXTH ORDER OF BUSINESS**

Consideration of Responses to Request for Qualifications (RFQ) For Architectural Design Services

**A. Affidavit of Publication**

The affidavit of publication was included for informational purposes.

**B. RFQ Package**

The RFQ was included for informational purposes.

**C. Respondent(s)**



- Basham & Lucas Design Group, Inc.

**D. Competitive Selection Criteria/Ranking**

Ms. Gentry stated, because the statutory requirement for advertising the RFQ was met, the Board could designate Basham & Lucas Design Group, Inc. as the #1 ranked firm.

**E. Award of Contract**

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly with all in favor, designating Basham & Lucas Design Group, Inc., as the #1 ranked firm, authorizing Staff to negotiate the terms of the Agreement and authorizing Chair or Vice Chair to execute the Agreement, was approved.**

**SEVENTH ORDER OF BUSINESS**

**Consideration of Supplemental Engineering Report for Phase I, dated January 8, 2021**

Mr. Taylor presented the Supplemental Engineering Report for Phase I, which reflected minor updates to Exhibit 4 and permit modifications.

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor, the Supplemental Engineer's Report, as discussed, in substantial form, was approved.**

**EIGHTH ORDER OF BUSINESS**

**Consideration of First Supplemental Special Assessment Methodology Report, dated January 15, 2021**

Mr. Wrathell presented the First Supplemental Special Assessment Methodology Report. A slight change in the legal description resulted in the following change:

Report, Page 8, Section 5.3: Change "125.75 acres" to "126.13 acres" and \$70,815.11" to "\$70,601.76"

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor, the First Supplemental Special Assessment Methodology Report, dated January 15, 2021, as discussed, in substantial form, was approved.**



**NINTH ORDER OF BUSINESS**

Consideration of Resolution 2021-07, Repealing Resolution 2021-04 Adopted by the Board of the District on December 18, 2020 and Entitled: "A Resolution of the Board of Supervisors of Sandridge Community Development District Supplementing its Resolution 2020-28 by Authorizing the Issuance of Its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021 in a Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman of the Board of Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2021 Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar and Paying Agent for Such Series 2021 Bonds; Making Certain Findings; Approving Form of Said Series 2021 Bonds; Approving The Form of the Preliminary Limited Offering Memorandum and Authorizing the Use by the Underwriter of the Preliminary Limited Offering Memorandum and the Limited Offering Memorandum and the Execution of the Limited Offering Memorandum; Approving the Form of the Continuing Disclosure Agreement and Authorizing the Execution Thereof; Authorizing Certain Officials of Sandridge Community Development District and Others to Take All Actions Required in Connection With The Issuance, Sale and Delivery of Said Series 2021 Bonds; Providing Certain Other Details with Respect to Said Series 2021



Bonds; and Providing an Effective Date”;  
and Providing An Effective Date

Mr. Wrathell presented Resolution 2021-07.

On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly with all in favor, Resolution 2021-07, Repealing Resolution 2021-04 Adopted by the Board of the District on December 18, 2020 and Entitled: "A Resolution of the Board of Supervisors of Sandridge Community Development District Supplementing its Resolution 2020-28 by Authorizing the Issuance of Its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021 in a Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman of the Board of Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2021 Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar and Paying Agent for Such Series 2021 Bonds; Making Certain Findings; Approving Form of Said Series 2021 Bonds; Approving The Form of the Preliminary Limited Offering Memorandum and Authorizing the Use by the Underwriter of the Preliminary Limited Offering Memorandum and the Limited Offering Memorandum and the Execution of the Limited Offering Memorandum; Approving the Form of the Continuing Disclosure Agreement and Authorizing the Execution Thereof; Authorizing Certain Officials of Sandridge Community Development District and Others to Take All Actions Required in Connection With The Issuance, Sale and Delivery of Said Series 2021 Bonds; Providing Certain Other Details with Respect to Said Series 2021 Bonds; and Providing an Effective Date"; and Providing An Effective Date, was adopted.

#### TENTH ORDER OF BUSINESS

Consideration of Resolution 2021-08, Supplementing its Resolution 2020-28 by Authorizing the Issuance of its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Series 2021A-2 (Collectively, the "Series 2021A Bonds") in an Aggregate Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman of the Board of



Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2021A Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar And Paying Agent for Such Series 2021A Bonds; Making Certain Findings; Approving the Form of Said Series 2021A Bonds; Approving the Form of the Preliminary Limited Offering Memorandum and Authorizing the Use by the Underwriter of the Preliminary Limited Offering Memorandum and the Limited Offering Memorandum and the Execution of the Limited Offering Memorandum; Approving the Form of the Continuing Disclosure Agreement and Authorizing the Execution Thereof; Authorizing Certain Officials Of Sandridge Community Development District and Others to Take All Actions Required in Connection with the Issuance, Sale and Delivery of Said Series 2021A Bonds; Providing Certain Other Details with Respect to Said Series 2021A Bonds; and Providing an Effective Date

Mr. Dane presented Resolution 2021-08.

On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor, Resolution 2021-08, Supplementing its Resolution 2020-28 by Authorizing the Issuance of its Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 and Series 2021A-2 (Collectively, the "Series 2021A Bonds") in an Aggregate Principal Amount of Not Exceeding \$10,000,000 for the Principal Purpose of Acquiring and Constructing Assessable Improvements; Delegating to the Chairman or Vice Chairman of the Board of Supervisors of the District, Subject to Compliance With the Applicable Provisions Hereof, the Authority to Award the Sale of Such Series 2021A Bonds to MBS Capital Markets, LLC, by Executing and Delivering to Such Underwriter



a Bond Purchase Agreement and Approving the Form Thereof; Approving the Form of and Authorizing the Execution of the First Supplemental Trust Indenture; Appointing U.S. Bank National Association as the Trustee, Bond Registrar And Paying Agent for Such Series 2021A Bonds; Making Certain Findings; Approving the Form of Said Series 2021A Bonds; Approving the Form of the Preliminary Limited Offering Memorandum and Authorizing the Use by the Underwriter of the Preliminary Limited Offering Memorandum and the Limited Offering Memorandum and the Execution of the Limited Offering Memorandum; Approving the Form of the Continuing Disclosure Agreement and Authorizing the Execution Thereof; Authorizing Certain Officials Of Sandridge Community Development District and Others to Take All Actions Required in Connection with the Issuance, Sale and Delivery of Said Series 2021A Bonds; Providing Certain Other Details with Respect to Said Series 2021A Bonds; and Providing an Effective Date, was adopted.

**ELEVENTH ORDER OF BUSINESS****Authorization of Request for Qualifications (RFQ) for Engineering Services Related to Construction of Sandridge Road**

Ms. Gentry stated the County has very specific RFQ requirements for the roadway widening. The RFQ was worded such that the District had the option to engage the District Engineer or another firm for this project.

**On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly with all in favor, the RFQ for Engineering Services Related to Construction of Sandridge Road and authorizing Staff to advertise, was approved.**

**TWELFTH ORDER OF BUSINESS****Consideration of Acquisition of Work Product prepared by Taylor & White, Inc.**

Ms. Gentry explained why the District needed to acquire Taylor & White, Inc.'s work product for Phase 1, which was originally prepared for another party and funded by Wood Development Company.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the Acquisition of Work Product prepared by Taylor & White, Inc., in substantial form, in a not-to-exceed amount of \$240,000, was approved.**



**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Taylor & White, Inc.,  
Proposal for Professional Civil Engineering  
Services**

This item was presented following the Fourteenth Order of Business.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-09,  
Authorizing the District Engineer, or  
Another Individual Designated by the  
Board of Supervisors, to Act as the  
District's Purchasing Agent for the Purpose  
of Procuring, Accepting, and Maintaining  
Any and All Construction Materials  
Necessary for the Construction,  
Installation, Maintenance or Completion of  
the District's Infrastructure Improvements  
as Provided in the District's Adopted  
Improvement Plan; Providing for the  
Approval of a Work Authorization;  
Providing for Procedural Requirements for  
the Purchase of Materials; Approving the  
Form of a Purchase Requisition Request;  
Approving the Form of a Purchase Order;  
Approving the Form of a Certificate of  
Entitlement; Authorizing the Purchase of  
Insurance; Providing a Severability Clause;  
and Providing an Effective Date**

Mr. Wrathell presented Resolution 2021-09. Ms. Gentry stated the sample Work  
Authorization and related forms would be approved as part of the Resolution.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor,  
Resolution 2021-09, Authorizing the District Engineer, or Another Individual  
Designated by the Board of Supervisors, to Act as the District's Purchasing  
Agent for the Purpose of Procuring, Accepting, and Maintaining Any and All  
Construction Materials Necessary for the Construction, Installation,  
Maintenance or Completion of the District's Infrastructure Improvements as  
Provided in the District's Adopted Improvement Plan; Providing for the  
Approval of a Work Authorization; Providing for Procedural Requirements for  
the Purchase of Materials; Approving the Form of a Purchase Requisition  
Request; Approving the Form of a Purchase Order; Approving the Form of a  
Certificate of Entitlement; Authorizing the Purchase of Insurance; Providing a  
Severability Clause; and Providing an Effective Date, was adopted.**



- 368     ▪     **Consideration of Taylor & White, Inc., Proposal for Professional Civil Engineering**  
369     **Services**

370     **This item, previously the Thirteenth Order of Business, was presented out of order.**

371     Mr. Wrathell presented the Taylor & White, Inc., proposal.

372  
373     **On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the**  
374     **Taylor & White, Inc., Proposal for Professional Civil Engineering Services, was**  
375     **approved.**

376  
377  
378     **FIFTEENTH ORDER OF BUSINESS**

379     **Consideration of Resolution 2021-02,**  
380     **Designating Dates, Times and Locations for**  
381     **Regular Meetings of the Board of**  
382     **Supervisors of the District for Fiscal Year**  
383     **2020/2021 and Providing for an Effective**  
384     **Date**

385     This item was deferred. Discussion ensued regarding scheduling a Special Meeting.

386  
387     **On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor,**  
388     **scheduling a Special Meeting on February 15, 2021 at 2:30 p.m., was approved.**

389  
390  
391     **SIXTEENTH ORDER OF BUSINESS**

392     **Acceptance of Unaudited Financial**  
393     **Statements as of December 31, 2020**

394     Mr. Wrathell presented the Unaudited Financial Statements as of December 31, 2020. A  
395     reimbursement requisition would be processed at a later date.

396  
397     **On MOTION by Mr. O'Reilly and seconded by Mr. Weatherly, with all in favor,**  
398     **the Unaudited Financial Statements as of December 31, 2020, were accepted.**

399  
400  
401     **SEVENTEENTH ORDER OF BUSINESS**

402     **Consideration of December 18, 2020**  
403     **Special Meeting Minutes**

404     Mr. Wrathell presented the December 18, 2020 Special Meeting Minutes.



On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the December 18, 2020 Special Meeting Minutes, as presented, were approved.

**EIGHTEENTH ORDER OF BUSINESS****Staff Reports****A. District Counsel: *Hopping Green & Sams, P.A.***

There being no report, the next item followed.

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

There being no report, the next item followed.

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

- **NEXT MEETING DATE:** \_\_\_\_\_

- **QUORUM CHECK**

A Special Meeting would be held on February 15, 2021 at 2:30 p.m.

**NINETEENTH ORDER OF BUSINESS****Board Members' Comments/Requests**

There being no Board Members' comments or requests, the next item followed.

**TWENTIETH ORDER OF BUSINESS****Public Comments**

No members of the public spoke.

**TWENTY-FIRST ORDER OF BUSINESS****Adjournment**

There being nothing further to discuss, the meeting adjourned.

On MOTION by Mr. O'Reilly and seconded by Mr. Kern with all in favor, the meeting adjourned at 10:07 a.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]



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444

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

\_\_\_\_\_  
Chair/Vice Chair



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

**12B**



**DRAFT**

**MINUTES OF MEETING  
SANDRIDGE  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Special Meeting on February 12, 2021 at 10:00 a.m., at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003.

**Present were:**

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

**Also present, were:**

Craig Wrathell	District Manager
Howard McGaffney	Wrathell Hunt and Associates, LLC (WHA)
Jennifer Kilinski (via telephone)	District Counsel
Lauren Gentry (via telephone)	Hopping, Green & Sams, P.A.
Glynn Taylor	District Engineer
Sete Zare	MBS Capital Markets (MBS)

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Wrathell called the meeting to order at 10:04 a.m. The meeting was being held in the parking lot of the meeting location. He stated that the Oath of Office was administered to Supervisors Bock and Taylor prior to the meeting. Supervisors O'Reilly, Kern, Bock and Taylor were present. Supervisor Weatherly was not present.

**SECOND ORDER OF BUSINESS**

**Public Comments**

No members of the public spoke.

**THIRD ORDER OF BUSINESS**

**Administration of Oath of Office to Newly Appointed Supervisors, Mike Taylor [Seat 2] and Rose Bock [Seat 4] (*the following to be provided in a separate package*)**



- 41    **A.     Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**  
42    **B.     Membership, Obligations and Responsibilities**  
43    **C.     Financial Disclosure Forms**  
44        **I.       Form 1: Statement of Financial Interests**  
45        **II.      Form 1X: Amendment to Form 1, Statement of Financial Interests**  
46        **III.     Form 1F: Final Statement of Financial Interests**  
47    **D.     Form 8B – Memorandum of Voting Conflict**

48  
49    **FOURTH ORDER OF BUSINESS**

Consideration of Tri-Party Agreement  
Relating to Acknowledgment of  
Jurisdiction, Imposition of Special  
Assessments, and Subordination of  
Interests

50  
51  
52  
53  
54  
55        Ms. Gentry presented the Tri-Party Agreement between the mortgage holder, the CDD  
56 and the Developer, related to the District's new bond issuance.

57  
58    **On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, the Tri-**  
59    **Party Agreement Relating to Acknowledgment of Jurisdiction, Imposition of**  
60    **Special Assessments, and Subordination of Interests, was approved.**

61  
62  
63    **FIFTH ORDER OF BUSINESS**

Consideration of Supplement to Master  
Engineering Report, *dated January 6, 2021*

64  
65  
66        Mr. Glynn Taylor presented the Supplement to the Master Engineering Report. Updated  
67 costs were included in Table 2.

68  
69    **On MOTION by Mr. O'Reilly and seconded by Mr. Mike Taylor, with all in favor,**  
70    **the Supplement to the Master Engineering Report, dated January 6, 2021, was**  
71    **approved.**

72  
73  
74    **SIXTH ORDER OF BUSINESS**

Update: Final First Supplemental Special  
Assessment Methodology Report, *dated*  
*February 5, 2021* [for informational  
purposes]



Mr. Wrathell presented the Final First Supplemental Special Assessment Methodology Report, which reflected updates to Table 7 and Table 8.

## SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2021-10, Making Certain Findings; Approving the Supplemental Engineer's Report and Supplemental Assessment Report; Setting Forth the Terms of the Series 2021A Bonds; Confirming the Maximum Assessment Lien Securing the Series 2021A Bonds; Levying and Allocating Assessments Securing the Series 2021A Bonds; Addressing Collection of the Same; Providing for the Application of True-Up Payments; Providing for a Supplement to the Improvement Lien Book; Providing for the Recording of a Notice of Special Assessments; and Providing for Conflicts, Severability, and an Effective Date**

Ms. Gentry presented Resolution 2021-10, which accomplishes the following:

- Levies the assessment lien, which secures the Series 2021A Bonds.
- Approves the Supplemental Engineer's Report and Supplemental Assessment Report and ratifies their use in connection with the bonds.
- Finds that the Phase I Series 2021A project specially benefits all of the developable acreage in the 2021A Assessment Area.
- Sets forth the terms of the bonds and confirms the maximum assessment liens.
- Levies and allocates the Series 2021A assessments and certifies them for collection.
- Provides for True-Up payments, recording of the assessments in the District's Lien Book and recording of the Assessment Notice.

The following changes were made to Resolution 2021-10:

Section 2(d): Update to reflect that the special benefit runs specifically to the 2021A Assessment Area.

Section 4(c): Update to add information on the debt service payments for the 2021A-2 Bonds.



On MOTION by Mr. O'Reilly and seconded by Mr. Mike Taylor, with all in favor, Resolution 2021-10, as amended, Making Certain Findings; Approving the Supplemental Engineer's Report and Supplemental Assessment Report; Setting Forth the Terms of the Series 2021A Bonds; Confirming the Maximum Assessment Lien Securing the Series 2021A Bonds; Levying and Allocating Assessments Securing the Series 2021A Bonds; Addressing Collection of the Same; Providing for the Application of True-Up Payments; Providing for a Supplement to the Improvement Lien Book; Providing for the Recording of a Notice of Special Assessments; and Providing for Conflicts, Severability, and an Effective Date, was adopted.

#### EIGHTH ORDER OF BUSINESS

#### Consideration of Outstanding Financing Related Matters

Ms. Zare presented the Bond Summary Statistics for the Series 2021A-1 and Series 2021A-2 Bonds, including the terms, yields and construction proceeds provided to the District.

Ms. Gentry recalled the Board's approval at the previous meeting to acquire the Taylor & White, Inc. work product for Phase 1, in substantial form, in a not-to-exceed amount of \$240,000. Following Taylor & White's final review of work product costs, an updated approval was requested for the total amount of \$286,642.59.

On MOTION by Mr. O'Reilly and seconded by Ms. Bock, with all in favor, the Acquisition of Work Product prepared by Taylor & White, Inc., as discussed, in the amount of \$286,642.59, was approved.

Ms. Gentry requested approval to finalize the following Taylor & White, Inc., requisitions:

- Requisition 1: \$286,642.59, for acquisition of work product.
- Requisition 2: \$41,891.43, for outstanding payments for additional work product.

Ms. Gentry stated that Mr. Mike Taylor prepared these draft Requisitions in the hopes that the Board would approve finalizing them in advance of closing on the bonds.

Mr. Wrathell asked if future requisitions should be approved at Board meetings. Discussion ensued regarding gaps between meetings and procedures for approving requisitions.



Mr. O'Reilly stated the preference was to approve requisitions at meetings; however, in the case of a routine requisition on an existing contract, the requisitions may be ratified.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Taylor & White, Inc., Requisitions 1 and 2, as presented by Ms. Gentry, were approved.**

Mr. O'Reilly proposed Requisition 3 be created, in a not-to-exceed amount of \$160,000, to Clay County Utility Authority to pay an outstanding invoice for utility connection fees.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, Requisition 3, in a not-to-exceed amount of \$160,000, as presented by Mr. O'Reilly, was approved.**

#### **NINTH ORDER OF BUSINESS**

#### **Consideration of Agreement for Professional Architectural Design Services with Basham & Lucas Design Group, Inc.**

Mr. Wrathell presented the Agreement for Professional Architectural Design Services with Basham & Lucas Design Group, Inc.

**On MOTION by Mr. Mike Taylor and seconded by Mr. O'Reilly with all in favor, the Agreement for Professional Architectural Design Services with Basham & Lucas Design Group, Inc., was approved.**

#### **TENTH ORDER OF BUSINESS**

#### **Consideration of Basham & Lucas Design Group, Inc., Work Authorization #1 *(to be provided under separate cover)***

Mr. Wrathell presented Basham & Lucas Design Group, Inc., Work Authorization #1.

**On MOTION by Mr. O'Reilly and seconded by Mr. Kern, with all in favor, the Basham & Lucas Design Group, Inc., Work Authorization #1, was approved.**



**ELEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-02, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021 and Providing for an Effective Date**

Mr. Wrathell presented Resolution 2021-02.

The Fiscal Year 2021 Meeting Schedule would be updated to reflect the following:

DATES: 2<sup>nd</sup> Friday of each month

TIME: 10:00 a.m.

The meeting location was unchanged, with meetings being held at The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003. It was noted that meetings would be held in the parking lot until they can eventually be held in the conference room.

**On MOTION by Mr. O'Reilly and seconded by Ms. Bock with all in favor, Resolution 2021-02, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2020/2021, as amended, and Providing for an Effective Date, was adopted.**

**TWELFTH ORDER OF BUSINESS****Staff Reports****A. District Counsel: *Hopping Green & Sams, P.A.***

There being no report, the next item followed.

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

Mr. Glynn Taylor stated that Requisitions 1 and 3 would be completed today.

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

- **NEXT MEETING DATE: \_\_\_\_\_**

- **QUORUM CHECK**

Pursuant to the Meeting Schedule just adopted, the next meeting would be held on March 12, 2021, unless canceled.



222 **THIRTEENTH ORDER OF BUSINESS** **Board Members' Comments/Requests**

223

224 There being no Board Members' comments or requests, the next item followed.

225

226 **FOURTEENTH ORDER OF BUSINESS** **Public Comments**

227

228 No members of the public spoke.

229

230 **FIFTEENTH ORDER OF BUSINESS** **Adjournment**

231

232 There being nothing further to discuss, the meeting adjourned.

233

234 **On MOTION by Mr. O'Reilly and seconded by Ms .Bock, with all in favor, the**  
235 **meeting adjourned at 10:27 a.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]



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

\_\_\_\_\_  
Chair/Vice Chair



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

**13C1**





# Chris H. Chambliss

## Supervisor of Elections Clay County, Florida

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April 15, 2021

Sandridge Community Development District  
Attention: Daphne Gillyard  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431

Dear Ms. Gillyard:

I have queried the number of eligible voters residing within the Sandridge Community Development District as of April 15, 2021. At this time, there are no registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at [Lynn.Gaver@ClayElections.gov](mailto:Lynn.Gaver@ClayElections.gov).

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

*Thank you,*

*Lynn Gaver, MFCEP*

Clay County Supervisor of Elections Office  
P.O. Box 337 | 500 North Orange Ave.  
Green Cove Springs, FL 32043  
(904) 269-6350 Fax (904) 284-0935



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

**13CII**



SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE		
LOCATION		
<i>The Wood Development Company of Jacksonville, 414 Old Hard Road, Suite 502, Fleming Island, Florida 32003</i> <i>*2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
March 12, 2021 <b>CANCELED</b> <b>NO QUORUM</b>	Regular Meeting	10:00 A.M.
April 9, 2021 <b>CANCELED</b> <b>NO QUORUM</b>	Regular Meeting	10:00 A.M.
May 14, 2021	Regular Meeting	10:00 A.M.
June 11, 2021*	Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
July 9, 2021*	Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
August 13, 2021*	Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		
September 10, 2021*	Public Hearing & Regular Meeting	10:00 A.M.
<i>2429 Sandridge Road, Green Cove Springs, Florida 32043</i>		