SANDRIDGE

COMMUNITY DEVELOPMENT
DISTRICT

February 27, 2024

BOARD OF SUPERVISORS

REGULAR MEETING
AGENDA

AGENDA LETTER

Sandridge Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431 Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013

February 20, 2024

ATTENDEES:

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on February 27, 2024, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments
- 3. Consent Agenda
 - A. Ratification/Consideration of Requisitions (support documentation available upon request)

I.	Number 257	American Precast Structures, LLC	[\$7,068.00]
II.	Number 258	Ferguson Waterworks	[\$906.00]
III.	Number 259	American Precast Structures, LLC	[\$15,066.00]
IV.	Number 260	American Precast Structures, LLC	[\$5,535.00]
V.	Number 261	Ferguson Waterworks	[\$5,940.39]
VI.	Number 262	American Precast Structures, LLC	[\$5,535.00]
VII.	Number 263	K&G Construction	[\$437,327.18]
VIII.	Number 264	Basham & Lucas Design Group, Inc.	[\$4,500.00]
IX.	Number 265	American Precast Structures, LLC	[\$10,325.00]
Χ.	Number 266	Taylor & White, Inc.	[\$3,336.36]
XI.	Number 267	Taylor & White, Inc.	[\$125.00]
XII.	Number 268	Taylor & White, Inc.	[\$4,465.00]
XIII.	Number 269	Ferguson Waterworks	[\$3,078.00]

XIV.	Number 270	Jax Utilities Management, Inc.	[\$312,606.35]
XV.	Number 271	Ferguson Waterworks	[\$3,950.29]
XVI.	Number 272	Jax Utilities Management, Inc.	[\$113,050.00]
XVII.	Number 273	Basham & Lucas Design Group, Inc.	[\$7,650.00]
XVIII.	Number 274	Commercial Fitness Products	[\$24,148.19]
XIX.	Number 275	ETM, Inc.	[5,950.71]
XX.	Number 276	Onsite Industries, LLC	[\$20,581.95]
XXI.	Number 277	K&G Construction	[\$2,322.00]
XXII.	Number 278	K&G Construction	[\$19,591.60]
XXIII.	Number 279	Tayor & White, Inc.	[\$3,352.90]
XXIV.	Number 280	Kilinski Van Wyk, PLLC	[\$1,007.50]
XXV.	Number 281	Kilinski Van Wyk, PLLC	[\$874.50]
XXVI.	Number 282	K&G Construction	[\$299,315.68]
XXVII.	Number 283	Basham & Lucas Design Group, Inc.	[\$4,500.00]
XXVIII.	Number 284	Ferguson Waterworks	[\$2,232.00]
XXIX.	Number 285	Southern Recreation	[\$114,060.30]
XXX.	Number 286	ETM, Inc.	[3,044.63]
XXXI.	Number 287	Basham & Lucas Design Group, Inc.	[\$4,543.35]
XXXII.	Number 288	Onsite Industries, LLC	[\$45,503.05]
XXXIII.	Number 289	Ferguson Waterworks	[\$3,464.00]
XXXIV.	Number 290	Jax Utilities Management, Inc.	[\$299,358.85]

B. Ratification Item(s)

- I. The Tree Amigos Outdoor Services, LLC Agreement for Granary Park Phase 2B Landscape Installation
- II. Onsight Industries, LLC Agreement to Furnish and Install Mailbox Kiosks [Granary Park Phase 2B/2C/3B/3C Amenity]
- III. Southern Recreation, Inc. Agreement for Installation of Playground Equipment
- IV. The Tree Amigos Outdoor Services, LLC Landscape Installation Agreement [Granary Park Amenity/Lakefront]

- 4. Consideration of Resolution 2024-04, Designating a Date, Time and Location for a Landowners' Meeting; Providing for Publication; Providing for an Effective Date
- 5. Consideration of Resolution 2024-05, Ratifying, Confirming, and Approving the Actions of the Chairperson, Vice Chairperson, Secretary, Assistant Secretaries, and All District Staff Regarding the Sale and Closing of \$6,465,000 Sandridge Community Development District Special Assessment Revenue Bonds, Series 2024; Providing a Severability Clause; and Providing an Effective Date
- 6. Consideration of Disclosure of Public Financing and Maintenance of Improvements to Real Property
- 7. Consideration of Southern Recreation, Inc. Proposal for Granary Dog Park
- 8. Acceptance of Unaudited Financial Statements as of January 31, 2024
- 9. Approval of November 28, 2023 Regular Meeting Minutes
- 10. Staff Reports
 - A. District Counsel: Kilinski | Van Wyk, PLLC
 - Updates and Reminders: Ethics Training for Special District Supervisors and Form 1
 - B. District Engineer: Taylor & White, Inc.
 - C. District Manager: Wrathell, Hunt and Associates, LLC
 - NEXT MEETING DATE: March 26, 2024 at 2:00 PM
 - QUORUM CHECK

SEAT 1	GREGG KERN	In Person	PHONE	☐ No
SEAT 2	MIKE TAYLOR	IN PERSON	PHONE	□No
SEAT 3	JOE CORNELISON	In Person	PHONE	☐ No
SEAT 4	Rose Bock	IN PERSON	PHONE	☐ No
SEAT 5	Brad Odom	In Person	PHONE	No

- 11. Board Members' Comments/Requests
- 12 Public Comments
- 13. Adjournment

Board of Supervisors Sandridge Community Development District February 27, 2024, Regular Meeting Agenda Page 4

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

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 782 134 6157

Sincerely,

Craig Wrathell

District Manager

34

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 257
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$7,068.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gran kum

GABBABEEDE11486.

Responsible Officer 11/22/2023

Date:

Consulting Enginee

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

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development

SHIP TO

SHIP DATE SHIP VIA 10/04/2023

INVOICE

DUE DATE

7766

GRANARY PARK PH 3 CLAY COUNTY, FL 32043 JOB

DATE TERMS 10/04/2023 Net 30 11/03/2023

District

c/o Wrathell, Hunt & Associates, LLC

21300 Glades Road #410W

Boca Raton, FL 33431

JOB NUMBER

DELIVERY TICKET NUMBER

6383

PO NUMBER

GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
S22-3	18" MES (PC 1 OF 1)	1	512.00	512.00T
S9-5	30" MES (PC 1 OF 1)	1.	1,242.00	1,242.00T
S9-2	3' 0" BOX 3' 0" X 3' 0" (PC 1 OF 1)	1	2,283.00	2,283.00T
S9-8	18" MES (PC 1 OF 1)	1	512.00	512.00T
S9-7	4' 10" E-BOX (PC 1 OF 1)	1	2,519.00	2,519.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6300	E-GRATE	1	0.00	0.00T
5145-6210	CURB SET	1	0.00	0.00T

SUBTOTAL	7,068.00
TAX	0.00
TOTAL	7,068.00
456666666666666666666666666666666666666	
	AT 000 00

BALANCE DUE

\$7,068.00

341

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 258
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$906.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kern
6ABSADELDF114B6

Responsible Officer

11/22/2023

Date:____

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

Consulting Engineer

Dear valued customer,

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

Bank of America

900 W. Trade Street, Charlotte, NC 28173 Account name: Ferguson Enterprises, LLC

Account number: 4427213913

ABA/routing number (ACHs only): 111000012 ABA/routing number (wires only): 026009593 Swift Code (international wires only): BOFAUS3N

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

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

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

Remittance: Please send to at least one option provided below:

ACH@ferguson.com Fax # 757-369-5046

-DocuStaned by:

Brunda (rowder --- 1112BB2104764E5... Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602

FERGUSON° WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2047378-1	\$906.00	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP SE WHSE. WH	LL SE. 49	TAX C			MER ORDER NUMBER	SALESMAN JGS		NAME RY PARK 2	11/16		IO 111467
ORDERED	SH	IPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
ORDERED 1 1 1 1 1 1 EAD LAW WA	RNING:	IPPED 1 1 1 1 IT IS ILLEGER APPLICION THE DE	FFS3131 FB41777 FBRW41	NUMBER 110IP7 WAL 777WNL STALL PROD N IN POTABL	10X2 IP SS 18 SDL F/C LF 2 CTS COMP X FIP I LF 2 CTS COMP X FIP I LAST ONE IS RECLAIM DUCTS THAT ARE NOT "LE WATER SYSTEMS ANTI LI AD FREE AND CAN ON SPONSIBLE FOR PRODUC	DESCRIPTION 900 BALL CURB LW BALL CURB RECL ED INVOIC	CE SUB-TOTAL		-		100
	Log				ore convenien					S L)

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.

3411

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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- (A) Requisition Number; 259
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$15,066.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
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- 4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
- 5. the costs set forth in the requisition are reasonable.

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry tem

6A66ADEEDF114B6

Responsible Officer

11/22/2023

Date:_____

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

Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development

c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431

SHIP TO **GRANARY PARK PH 3**

CLAY COUNTY, FL 32043

SHIP DATE SHIP VIA

11/20/2023 JOB

INVOICE DATE

7783 11/20/2023 Net 30

TERMS DUE DATE 12/20/2023

JOB NUMBER 964

DELIVERY TICKET NUMBER 6785

PO NUMBER **GRANARY PARK PH 3**

	DESCRIPTION	QTY	RATE	AMOUNT
MH-3-22	4' 0" BU 48" (PC 1 OF 3) 2' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	3,286.00	3,286.00T
MH-3-23	2'0" BU 48" (PC 1 OF 3) 3'0" RISER (PC 2 OF 3) 1'0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
MH-3-21	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
MH-3-20	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
MH-3-24	2'6" BU 48" (PC 1 OF 3) 1'0" RISER (PC 2 OF 3)	1	2,945.00	2,945.00T
MH-3-13	1'0" CONE 48" (PC 6 OF 6)	1	0.00	0.00T
MH-3-13	1'0" CONE 48" (32" OPENING) (PC 6 OF 6)	1	0.00	0.00T
RAM-NEK		80	0.00	0.00T
JOINT TAPE		170	0.00	0.00T
INVERT	48"	5	0.00	0.00T
170-E "SAN"	RING & COVER	5	0.00	0.00T
406-12A	воот	10	0.00	0.00T
1-180	8" BAND	20	0.00	0.00T
406-12C	воот	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T

6.00	\$15,066.00		BALANCE DUE
66.00	15,066.00	 	 TOTAL
0.00	0.00		TAX
66.00	15,066.00		SUBTOTAL
_	15.00		OUDTOTAL.

3411

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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- (A) Requisition Number; 260
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$5,535.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kurn
Responsible Officer

12/5/2023

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

Date:

American Precast Structures, LLC

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

AMERICAN PRECAST STRUCTURES

INVOICE

BILL TO Sandridge Community Development

District

c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W Boca Raton, FL 33431

JOB NUMBER 964

SHIP TO

GRANARY PARK PH 3 CLAY COUNTY, FL 32043 SHIP DATE SHIP VIA

11/21/2023 JOB

INVOICE DATE

7797 11/21/2023 TERMS Net 30

DUE DATE

12/21/2023

PO NUMBER **GRANARY PARK PH 3**

	DESCRIPTION	QTY	RATE	AMOUNT		
3 EA REQ REUSE ARV	4' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	3	1,845.00	5,535.00T		
MH-3-24	2'0" CONE 48" (PC 3 OF 3)	1	0.00	T00.0		
RAM-NEK		24	0.00	T00.0		
JOINT TAPE		51	0.00	0.00T		
w		SUBTOTAL	P = v = 0 = 0 = 0 0 0 0 0 0 0 0 0 0 0 0 0	5,535.00		
				0.00		

DELIVERY TICKET NUMBER

6802

0.00 TAX 5,535.00 TOTAL

\$5,535.00 BALANCE DUE

341

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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- (A) Requisition Number; 261
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$5,940.39
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kun

BABBADEEDS ABB DONSIBLE Officer

Date: 12/5/2023

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

Consulting Engineer

Dear valued customer,

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

Bank of America

900 W. Trade Street, Charlotte, NC 28173 Account name: Ferguson Enterprises, LLC

Account number: 4427213913

ABA/routing number (ACHs only): 111000012 ABA/routing number (wires only): 026009593 Swift Code (international wires only): BOFAUS3N

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

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

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

Remittance: Please send to at least one option provided below:

ACH@ferguson.com Fax # 757-369-5046

-DocuStaned by:

Brunda (rowder --- 1112BB2104764E5... Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2049270	\$1,486.00	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE. 149	SELL WHSE 149			CUSTON	TODD	SALESMAN JGS		NAME PARK PH 3A	PH 3A 11/27/23		IO 111529
ORDER	ED	SHIPPED	ПЕМ	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	THU
	18 18 PSHYD5GALFAS 5 K90120 AD LAWWARNING: IT IS ILLEGAL TO INSTALL PROI		HYDRA PLUG CMNT FAST 50# PAIL RED. DRYCON YELL WP LUG 5 PC INVOICE SUB-TOTAL			62.000 74.000	EA EA	111 37 148			
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	ı				ore convenier					8.)
ERMS:	N	ET 10TH PRO	X		ORI	GINAL INVOICE		TOTAL DUI			\$1,486.0

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.



801 THORPE ROAD ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC161315	\$418.43	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE	TAX C	TAX CODE		IER ORDER NUMBER	SALESMAN	JOB	B NAME IN		E DATE 30/23	BATCH
ORDE	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		LINIT PRICE	UM	AMC	TAILC
ORDE	RED	Loc		NUMBER	SERVICE CHARGE FOR		your bill?	UNIT PRICE 418.430	UM	-	A18.43
	L	og in to	Ferg	uson.c	om and reque	est access to	Online B	ill Pay.	6	8	
TERMS	:							TOTAL DU			\$418.43

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.



Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC161317	\$1,926.40	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CO	ODE	CUSTON	MER ORDER NUMBER	SALESMAN	JOB	NAME		E DATE 30/23	BATCH
ORDE	RED	SHIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
ORDE	RED				SÉRVICE CHARGE FOR	NOVEMBER		1926.400			1926.40
	L				ore convenien om and reque				([<u>s</u>)
TERMS	:							TOTAL DUE			\$1,926.40

All past due amounts are subject to a service charge of 1.5% per month, or the maximum ellowed by lew, 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-infu/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



801 THORPE ROAD ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC161318	\$2,109.36	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX G	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME INVOICE D			BATCH
ORDER	ŒD D	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
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		~		100			978275		-		
TERMS:	1							TOTAL DU			\$2,109.36

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.

341

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 262
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$5,535.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District;
- 2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2622 Project;
- 4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
- 5. the costs set forth in the requisition are reasonable.

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kun
Responsible Officer

Consulting Engineer

12/5/2023

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

American Precast Structures, LLC

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

AMERICAN PRECAST STRUCTURES

INVOICE

BILL TO Sandridge Community Development

District
c/o Wrathell, Hunt & Associates, LLC

21300 Glades Road #410W Boca Raton, FL 33431 SHIP TO

GRANARY PARK PH 3 CLAY COUNTY, FL 32043 SHIP DATE SHIP VIA 11/28/2023 JOB INVOICE DATE 7827 11/28/2023

TERMS DUE DATE Net 30 12/28/2023

\$5,535.00

JOB NUMBER

964

DELIVERY TICKET NUMBER

6831

PO NUMBER

GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
7 EACH	4' 0" BU 48" (PC 1 OF 2) 8' TOP SLAB (PC 2 OF 2)	3	1,845.00	5,535.00T
RAM-NEK		24	0.00	0.00T
JOINT TAPE		51	0.00	0.00T
170-E "WATER"	RING & COVER	3	0.00	0.00T
170-E "REUSE"	RING & COVER	3	0.00	0.00T

 SUBTOTAL
 5,535.00

 TAX
 0.00

 TOTAL
 5,535.00

BALANCE DUE

341

Sandridge Community Development District Clay County, Florida

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

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

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- (A) Requisition Number; 263
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$437,327.18
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Crus turn
Responsible Officer
12/5/2023
Date:

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

Consulting Engineer

APPLICA	TION AND	CERTIFICATION FOR PAY	MENT					Page 1 of 2 page	
To (Owner):			Project: PO			Application No:	5	Distribution to:	-
	mmunity Devek	pment District	22019 - Granary Park Amenit	y Clubhous	re.	Application Date:	11/30/2023	Owner:	
2300 Glades F	Road, Suite 410V	V, Boca Raton, FL 33431	Sub#/BUID#: /			•	F 11/30/2023	Architect	
From (Contractor			Via Architect				Start date:	Contractor:	ļ
K & G Constru		THE PERSON	Basham & Lucas Design Group 7845 Gats Plovy, Ste 101, Jacksonville, PL			Architect:			
_	d Ave S., Jackso		32256			Project No.			
Contract For:	General Construct	tion Services / Design Build				Contract Date			
				Am	elledlen is mad	e for Payment, as show	s halow		
Contracto	or's Applica	tion for Payment					on sheet AIA Document C	2703 is attached.	
Change Order Summ	ary			1.	Original Cont	ract Sum			\$3,453,837.20
G.O. Authorized	Date Approved	Description	Additions	2	Nat Change b	y Change orders			\$274,540.30
Authorization 1	5/25/23	T&N-Cost adjustment current material martist gocing 3 20 23	\$15.875.00	3.	Contract Suz	to date			\$3,728,377,50
Authorization 2	6/9/23	Additional cost to form/peur canazale for picrés inéle eres	\$1,300.00	4.	Total Comple	te & Stored to date			\$1,803,743.08
Authorization 3	7/25/23	Signage allowance originally \$8,000; increase in price due to A/E not litting original design	\$7,406.00		COLUMN G on Sci	redule of Values			
Authorization 4	Data Approved	VOID - Add lighting Protection	\$0.00	5.	Retainage:				
Asthorization 5	8/30/23	Temporary temporary Armstrong Fedora Philosophia (866-1 0 10 25 68 030 75 place 17% mortion 5303 83	\$8,993.86		a. 10 %	\$1,803,743.08			
Authorization 6	8/31/23	-gPi Sulanta organita grapping distribution in Na man programme in the same programme from the Principle address \$1.00 ft July 10 may 12% training \$1.00 ft July 12% training \$1.00 ft	\$1,391.57		10 % of com	pleted work (Column I	D&E on G703)		180,374.31
Authorization 7	9/11/25	Charter (SET 172), Orderson of 182 (AND 175), Burdolf Class Charter (SET 172), Orderson of 182 (Ant 175), marrier (SEE	\$6,006,00		6. 10 %	\$0.00			
Authorization 8	10/9/23	Published Lever per approved submitted stipping in Leave Sur (For EER Constraints St. 199 56 + 12% Maria, 2022 T + \$7,982 85	\$1,863.00		10 % Of Stor	ed Material (Column I	on G703)		-
Authorization 9	10/9/23	Plates attantoned a large from the tr SET lab (Sabor) \$755, Cost will reply of postching an 248 to pay 344 \$750, 12% failures = \$1,000	\$1,680.00		Total Retains	ge (line 5s + 5b or			
Authorization 10	Under Review	(14) R1 Lighting in Parking Let	\$40,709.83		_ Total in C	olumn (of G703)			\$180,374.31
Authorization 11	11/13/23	(3) L7 Ughting over Eign on Suilding	\$3,834.93	6.		Lann Retainage			\$1,623 368.77
Authorization 12	Under Raview	Control for FBH Heaters 1-7	\$10,788.35		(Line 4 less	Line 5 total)			
Authorization 13	19/18/23	Add site work	\$134,960 CD	7.	Less Praviou	s Certificates for			
Authorization 14	11/13/23	Deduct for Standard Penre	-\$2,700.00			line 6 from Prior Cert	ficate)		\$1,186,041 59
Authorization 15	11/13/23	Broom Finish to Seltrock & Stamped Concrete	\$6,750.08	8.	Current Paym	ent Due			\$437,327.18
Authorization 16	11/27/23	Secially Carnerus	\$14,549.00	Sem \$.	Belance to Fi	nish, Plus Retainag	•		\$2,105,008.73
Authorization 17	Date Approved				(Lane 3 least time E)	4 -		-	
Authorization 16	Date Approved			SI	ate of <u>F</u>	orida	County of	vua!	
Authorization 19	Date Approved			Si	abscribed and	d sworn to before in	ne this 2010 Day	of NOV , 20	<u> </u>
	Totals			N	otary Public:	Daun	- adan	سه رک	
Het change by Chang	# Orders	Total Change Order amount ==>>	\$274.540 30	M	y Commissio	n expires:		The state of the s	
							The second of the second	WN ADAMS ISSION # HH 3 ES: March 1, 2	2000
							DA	WN PD # HH 3	99,707
		fles that to the best of the Contractor's kn			•	100	MMOON	ISSIUN 1.2	121
Documents, that	vered by this app t all amounts hav	lication for Payment has been complete in the boon paid by the Contractor for Work for	n accordance with the Contract			1 2 4	A TUDIA	ISSION # HH S ES: March 1, 2	
Payment were is	ssued and payme	nts recieived from the Owner, that current	payment shown herein is now				EN.		
due.						3	N. Contraction of the Contractio		
						San-			
Contractor:		1							
(An Il	/(
	764				nount Certifik	arl.			
	Eddie Marsh	Date:	11/30/2023	(40	tached explanat	tion if amount is certified	t differs from the amount	applied for.)	
Engineer:				A	chilect Do	cuSigned by:	12/1/20	23	
					I Ad.	. Darti	11/1/20		
					Jou	n Pauli	Date.		
Owner					rie certificate	77784178B61888474	NA AMOUNT CERTIF	IED is payable only t	o the contractor
		Occuments, based on on-site observation							
information and	on, the Architect o	ertifies to the Owner that to the best of the less of the progressed as indicated, the quality of	e Architect's knowledge, the Work is in accordance with						
the Control Do			AAA TERE ARRANGEMENT WILL						

Sch	ha	ule	of \	/al	HAS

Contractor Customer PROJECT NAME:		Sandridge Community Development District		1		APPLICATION DATE:		November 30, 2023	
A	B B	C C	D	E	F	G		н	
Line No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G / C)	BALANCE TO FINISH (C-G)	Retainer amounts
1	Project Management	\$65,000.00	\$32,500.00	\$6,500,00		\$39,000.00	60.00%	\$26,000.00	\$3,900.0
2	General Requirements	\$87,000.00	\$43,500.00	\$8,700,00		\$52,200.00	60.00%	\$34,800,00	\$5,220.
3	Amenity Building-Concrete	\$45,078 00	\$45,078.00			\$45,078.00	100.00%		\$4,507
4	Amenity Building-Metals	\$213,017.00	\$127,802.40	\$53,254.25		\$181,056.65	85.00%	\$31,960 35	\$18,105.
5	Amenity Building-Wood & Plastic	\$127,306.00	\$127,306.00			\$127,306,00	100.00%		\$12,730.
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$97,640.59			\$97,840.59	80.00%	\$24,411.41	\$9,764.
8	Amenity Building-Doors & Windows	535,263.00	\$17,632.03	\$17,630.97		\$35,263,00	100.00%		\$3,526
9	Amenity Building-Finishes	5187,010.00	\$400.00			\$400.00	0.21%	\$185,610.00	\$40.
10	Amenity Building-Specialties	\$30,900.00						\$30,900.00	
11	Amenity Building-Equipment	\$7,000.00		\$3,500.00		\$3,500.00	50.00%	\$3,500.00	\$350.
12	Amenity Building-Mechanical Systems	\$192,600.00	\$96,300.00			\$96,300.00	50.00%	\$96,300.00	\$9,630.
13	Amenity Building-Electrical Systems	\$385,635.00	\$115,701.35	\$115,690.50		5231,391.85	80.00%	\$154,243.15	\$23,139.
14	Amenity Building-Shade Structures	\$80,207.00	\$22,551.75			\$22,551.75	25,00%	\$67,655.25	\$2,255.
15	Amenity Hardscape-Site Work	\$2,000.00	7					\$2,000.00	
16	Amenity Hardscape-Mesonry	\$38,000.00						\$38,000.00	
17	Amenity Pool-Special Construction	\$339,579.00	\$220,738.22	\$50,938.85		\$271,675.07	80.00%	\$67,903.93	\$27,167.
18	Amenity Pool-Mechanical	\$119,570.00	\$95,649,94	\$23,920.06		\$119,570.00	100.00%		\$11,957.
_	-			323,320.00				646 264 75	
19	Amenity Pool-Electrical	\$19,135,00	\$2,870 25		_	\$2,870.25	15.00%	\$16,264.75	5287. \$5,014.
20	Site Improvements	\$167,155.00	\$50,146.50	20.000.00		\$50,146.50		\$117,008.50	\$200.
21	Pool Equipment Enclosure-Site Work	\$2,000.00		\$2,000.00		\$2,000.00	100.00%	00 000 00	\$200.
22	Pool Equipment Enclosure-Concrete	\$6,000.00						\$6,000.00	4. 000
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500 00	
25	Landscape & Irrigation	\$262,605.00						\$262,605.00	
26	Contractor Cost-Performance Bond	\$35,007.00	535,007.00			\$35,007.00	100.00%		\$3,500.
27	Contractor Cost-Liability Insurance	\$15,283.00	\$5,349.05	\$2,292.45		\$7,641.50	50.00%	\$7,641,50	\$764.
28	Contractor Cost-CM Fee	\$300,000.00	\$105,000.00	\$45,000.00		\$150,000.00	50.00%	\$150,000.00	\$15,000.
29	Contractor Cost-Builder's Risk Insurance	\$13,950.00	\$4,882.50			\$4,882.50	35.00%	\$9,067.50	\$488.
30	Access & Security System	\$20,000.00	\$6,000.00			\$6,000.00	30.00%	\$14,000.00	\$600.
31	Playground	\$75,000.00						\$75,000.00	
32	Dog Park Equipment	\$15,000.00						\$15,000,00	
33	FF&E	\$90,000.00						\$90,000 00	
34	Signage	\$8,000.00	\$7,220.11			\$7,220.11	90.25%	\$779.89	\$722.
35	Contingency	\$313,985.20						\$313,985 20	
	Total Original Contract sum	\$3,453,837 20	\$1,271,275.69	\$329,425.08		1,600,700.77	46.35%	1,853,136.43	\$160,070
	Add-ons								
	Change order amount total	\$274,540.30	\$46,548.30	\$156,494.01		\$203,042.31	73.96%	571,497.99	\$20,304
	Grand Totals	\$3,728,377.50	\$1,317,823.99	\$485,919.09		\$1,803,743.08	48.38%	\$1,924,634.42	\$180,374



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, its lien and right to claim a lien fo	in consideration of the sum o		, hereby waives 23(insert do	
	e Community Development I		(insert customer's nar	•
of	K & G Construction Inc.		(insert owner's na	ame), to the
following described property:				
	Sandridge Community	Development District		
	Granary Park Amenity	Clubhouse		
	K&G Project#	22019		
Dotad on	November 30, 20, 23			
Dated on	November 30, 20 23 .			
	Lienor's Name:	K&G Construction, Inc.		
	Address:	542 Edgewood Ave., S.		
		Jacksonville, FL 32205		
	Ву:	1/2/11		
	Printed Name:	Eddie Marsh		
	riiileu Name.			
STATE OF Florida	, COUNTY OF Du	val		
THE FOREGOING INSTRUMEN		DEI OIKE ME IIIIOO	7th	_ DAY OF
November , 20 23, 1 KNOWN TO ME OR WHO HAS	PRODUCED) (CYWHI	O IS PERSONALLY	AS
IDENTIFICATION AND (-) W	HO DID () DID NOT TAK	KE AN OATH.		
NOTARY PUBLIC		HH36820.	2	
Down Adams NOTARY NAME TYPED OR PR	INTED	nulli.	DANN ADAMS MY COMMISSION # HH 3882 EXPIRES: March 1, 2027	02
			MY COMMISSION # HH 3002 MY COMMISSION # HH 30027 EXPIRES: March 1, 2027	A STATE OF THE PARTY OF THE PAR

3AVIII

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 264
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,500.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT Gray turn 6AB6ACEEDF114B6...

By: _____ Responsible Officer

Date: 1/8/2024

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

Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE DATE TERMS DUE DATE 9816 12/06/2023 Due on receipt 12/31/2023

PROJECT NAME (21-01F) Granary Park CA

APPROVED

By Mike Taylor at 10:06 am, Dec 08, 2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

BALANCE DUE	\$4,500.00
Estimate Summary	
Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9687	7,100.37
This invoice 9816	\$4,500.00
Total invoiced	16,143.21

3AIX

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 265
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$10,325.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By Gry ken

Responsible Officer

Date: 12/11/2023

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

onsulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO

SHIP TO

SHIP DATE SHIP VIA

12/06/2023

INVOICE

7887

Sandridge Community Development

GRANARY PARK PH 3

JOB

DATE TERMS 12/06/2023

CLAY COUNTY, FL 32043

Net 30

c/o Wrathell, Hunt & Associates, LLC

21300 Glades Road #410W

Boca Raton, FL 33431

DUE DATE

01/05/2024

JOB NUMBER

964

DELIVERY TICKET NUMBER

6894

PO NUMBER

GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
7 EACH	4' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	2	1,845.00	3,690.00T
170-E "WATER"	RING & COVER	2	0.00	0.00T
RAM-NEK		16	0.00	0.00T
JOINT TAPE		34	0.00	0.00T
		SUBTOTAL		3,690.00
		TAX		0.00
		TOTAL		3,690.00
		BALANCE DUE		\$3,690.00

American Precast Structures, LLC

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



INVOICE

BILL TO Sandridge Community Development SHIP TO

SHIP DATE SHIP VIA

12/01/2023

INVOICE

7854

GRANARY PARK PH 3 CLAY COUNTY, FL 32043 JOB

DATE **TERMS** 12/01/2023 Net 30

DUE DATE

12/31/2023

c/o Wrathell, Hunt & Associates, LLC 21300 Glades Road #410W

Boca Raton, FL 33431

JOB NUMBER 964

DELIVERY TICKET NUMBER

6858

PO NUMBER

GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
7 EACH WTR ARV	4' 0" BU 48" (PC 1 OF 2) 8" TOP SLAB (PC 2 OF 2)	2	1,845.00	3,690.00T
MH-3-19	2' 0" BU 48" (PC 1 OF 3) 3' 0" RISER (PC 2 OF 3) 2' 0" CONE (PC 3 OF 3)	1	2,945.00	2,945.00T
170-E "WATER"	RING & COVER	2	0.00	T00,0
170-E "SAN"	RING & COVER	1	0.00	0,00T
INVERT	48"	1	0.00	0.00T
JOINT TAPE		68	0.00	0.00T
RAM-NEK		32	0.00	0.00T
406-12A	BOOT	1	0.00	0.00T
1-180	8" BAND	2	0.00	0.00T
406-12C	BOOT	1	0.00	0.00T
1-128	6" BAND	2	0.00	0.00T
		SUBTOTAL		6,635.00

TAX 0.00 TOTAL 6,635.00 \$6,635.00

BALANCE DUE

34X

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 266
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$3,336.36
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kem

Responsible Officer

12/14/2023 Date:

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



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

*Construction Observation Phase II- HRLY

Invoice number

5442

Date

12/12/2023

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 12/10/2023. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$3,336.36

Invoice Summary					
Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING- CLOSED	0,00	0.00	0.00	0.00	0,00
FINAL ENGINEERING DESIGN - PHASE 11- CLOSED	133,150.00	133,150.00	133,150,00	100.00	0.00
SANITARY SEWER PUMP STATION- CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-CLOSED	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
LANDSCAPE ARCHITECT DESIGN/OWNER REVISIONS (LS)	3,795.00	3,795.00	3,795.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0 00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	56,162.25	57,817.25	138.15	1,655.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	5,082.50	6,412.50	95.00	1,350.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	3,375.00	3,375.00	50.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,067.50	20,317.50	135.45	250.00
REIMBURSABLES	0.00	36,368.24	36,449.60	0.00	81.36
Total	239,790.00	330,520.49	333,856.85	139.23	3,338.36

	Amount
D. Glynn Taylor, P.E.	247.50
James C. Johnson	125.00
Ray A. Howard	95.00
Richard "JJ" Edwards	1,187.50

Phase subtotal

Dillod

1,655.00

34X

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 267
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$125.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which dishursement to he made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Responsible Officer

12/14/2023 Date:

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



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

5443

Date

12/12/2023

Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Professional Services Rendered through 12/10/2023. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$125.00

Invoice Summary Contract Prior Total Percent Current Amount Billed Billed Complete Billed Description *SITE PLANNING/PRELIMINARY ENGINEERING-0.00 0.00 0.00 0.00 0.00 CLOSED FINAL ENGINEERING DESIGN - PHASE III- LS 100.00 0.00 138,050.00 138,050.00 138,050.00 0.00 "PHASING MODIFICATIONS- HRLY 0.00 14,302.50 14,302.50 0.00 8,000.00 100.00 PERMITTING-LS 8,000.00 00.000,8 0.00 *INTERSECTION MODIFICATIONS- HRLY 0.00 18,960.00 18,960.00 0.00 0.00 *FÉEDMILL CONNECTION PER CC FIRE MARSHAL-0.00 10,410.00 10,410.00 0.00 0.00 HRLY SHOP DRAWINGS- (LS) 4,440.00 2,220.00 2,220.00 50.00 0.00 3,356.25 3.356.25 8.91 0.00 *CONSTRUCTION OBSERVATIONS- (HRLY) 37,650.00 0.00 0.00 **CERTIFICATIONS PHASE IIIA- (LS)** 6,750.00 0.00 0.00 **CERTIFICATIONS PHASE IIIB- (LS)** 6,750.00 0.00 0.000.00 0.00CERTIFICATIONS PHASE IIIC- (LS) 6,750.00 0.00 0.00 0.00 0.00 0.00 0.00 LANDSCAPE DESIGN SERVICES (LS) 14,605.00 0.00 0.00 **UNDERDRAIN SERVICES- ECS- (LS)** 1,587.00 1,587.00 60.00 00.0 2,645.00 *PROJECT ADMIN & COORDINATION-HRLY 5.000.00 4,872.50 4,997.50 99.95 125.00 REIMBURSABLES 0.00 6,061.22 6,061.22 0.00 0.00 230,640.00 207,819,47 207,944,47 90.16 125.00 Total

*Project Admin & Coordination-Hrly

Richard "JJ" Edwards

Amount 125.00

Invoice total

125.00

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Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 268
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$4,465.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gran kunn

SADSADEEDF 11486
Responsible Officer

Date: 12/14/2023

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

Consulting Engineer



9556 Historic Kings Road S.

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

5444

Date

12/12/2023

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 12/10/2023. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task Invoice Amount: \$4,465.00

Invoice Summary					
Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	7,500.00	10,000.00	100.00	2,500.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	71,210 00	71,705.00	181.07	495.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,462.50	18,462.50	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	47,667.50	49,042.50	89.17	1,375.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,245.00	8,340.00	79.43	95.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	320,383.77	324,848.77	121.97	4,465.00

*Sandridge District Engineer- (HRLY)

Billed **Amount**

D. Glynn Taylor, P.E.

495.00

Sign Envelope ID: 6F4719A9-17A7-4B25-9981-2A31F6D4A06B		Invoice number Date	5444 12/12/2023
*Construction Observation/Certification- (HRLY)		 -	
			Bille Amou
Richard "JJ" Edwards			1,375.0
*Project Administration & Coordination (HRLY)			
			Bille Amou
Ray A. Howard			95.0
	subtotal		1,965.0
		Invoice total	4.465.

3AXIII

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 269
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,078.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By Gry Eurn
6AB6ADEEDF114B6

GABSADEEDF11296
Responsible Officer

Date: 12/20/2023

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

Consulting Engineer

Dear valued customer,

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

Bank of America

900 W. Trade Street, Charlotte, NC 28173 Account name: Ferguson Enterprises, LLC

Account number: 4427213913

ABA/routing number (ACHs only): 111000012 ABA/routing number (wires only): 026009593 Swift Code (international wires only): BOFAUS3N

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

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

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

Remittance: Please send to at least one option provided below:

ACH@ferguson.com Fax # 757-369-5046

-DocuStaned by:

Brunda (rowder --- 1112BB2104764E5... Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602

#FERGUSON

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST C/O WRATHELL HUNT & ASSOC LLC

2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I BOCA RATON, FL 33431

TERMS:

NET 10TH PROX

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2052513	\$690.00	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

TOTAL DUE

\$690.00

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

WHSE. W	ELL HSE.	TAX C			ANARY PARK 2	JGS		NAME RY PARK 2	12/	E DATE	IO 111669
ORDERED	3	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	1 1 1 4	1 1 1 24	FFS31390 DS46NKF A76F1082 PSPWT2*	27A	8X2 IP SS 18 SDL F/ CG 2X4 S40 316L WLD NIP LF 2 SS 1000# THRD FI 2X100 10 MIL PIPE WR	TBE P BV LL AP TAPE	E SUB-TOTAL	174.000 25.000 275.000 9.000	EA EA EA		174.00 25.00 275.00 216.00
S FEDERAL	LORO	THER APPLIC	ABLE LAW SCRIPTIO	N ARE NOT	LICTS THAT ARE NOT "LE EWATER SYSTEMS ANTI LEAD FREE AND CAN ON SE ONSIBLE FOR PRODUC	ICIPATED FOR HUMAN (LY BE INSTALLED IN					
		Loc									

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.

ORIGINAL INVOICE

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

#FERGUSON

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST

C/O WRATHELL HUNT & ASSOC LLC 2300 GLADES ROAD #410W

SANDRIDGE DAIRY PH I BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2052912	\$1,640.00	58877	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE. 149	SELL WHSE.	TAX C		GRANARY 2	SALESMAN JGS	JOB NA		1	CE DATE /15/23	BATCH 10 111707
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EAD LAV	WWARN RAL OR OTS WITH	S NG: IT IS ILLEC OTHER APPLIC "NP IN THE DE	G920K SAL TO INSTALL PI ABLE LAW IN POT SCRIPTION ARE N	R 2 AIR RELEASE VLV RODUCTS THAT ARE NOT "LE ABLE WATER SYSTEMS ANTI IOT LEAD FREE AND CAN ON RESFONSIBLE FOR PRODUC	INVOICE EAD FREE" IN ACCORDANI ICIPATED FOR HUMAN CO	SUB-TOTAL	328.000	EA	АМО	1640,00 1640.00
				more convenier			Pay.	(8,	

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

#FERGUSON

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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST

C/O WRATHELL HUNT & ASSOC LLC

2300 GLADES ROAD #410W SANDRIDGE DAIRY PH I BOCA RATON, FL 33431

TERMS:

NET 10TH PROX

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2052965	\$748.00	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

\$748.00

TOTAL DUE

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

149	SELL WHSE.	TAX C			MER ORDER NUMBER RANARY PH 2	SALESMAN JGS		NAME E DAIRY PH I		CE DATE 1/13/23	10 111681
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
4 1 2 2 2 2		1 FL 4477NL LF 2 CTS PJ 90 ELL 2 1BRLF9K LF 2 BRS 90 ELL 2 1BRLFCPLUGK LF 2 BRS SQ HD CORED PLUG				CE SUB-TOTAL	94,000 260,000 25,000 12,000 19,000	EA EA EA EA EA		376.00 260.00 50.00 24.00 38.00 748.00	
RODUC	TS WITH	"NP IN THE DE	SCRIPTIO	N ARE NOT	E WATER SYSTEMS ANTH LEAD FREE AND CAN ON SFONSIBLE FOR PRODUC	Y BE INSTALLED IN	CONSUMPTION				

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.

ORIGINAL INVOICE

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 270
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$312,606.35
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry tem
Responsible Officer
12/19/2023
Date:

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

Consulting Engineer



Good Afternoon,

Please update the ACH/Wire Transfer information for all our payments to the Truist bank account listed below. For some reason, our payments are still going to PNC. If you need any additional information, please let me know.

Truist Bank Wire Transfer Instructions (incoming wires)

Truist

214 North Tryon St. Charlotte, NC 28202

ABA: 061000104

Beneficiary: JAX UTILITIES MANAGEMENT INC (Business Account Title)

Account #: 1000168352838 (13 digits include all zero's located on account statement)

Routing #: 063102152

Thank you,

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





9556 Hietoric Kings Road 5., Suite 102 Jacksonville, Florida 32257 t: (904) 346-0671 - f: (904) 346-3051 www.TaylorandWhite.com

December 19, 2023

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

RE: Pay Request No.4 for Sandridge – Phase III Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell;

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.3 as follows:

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$ (1,763,663.95)
Contract Sum to Date	\$ 6,581,561.05
Total Completed and Stored to Date	\$ 1,548,942.31
Retainage:	
5% of Completed Work	\$ 77,447.12
Total Retainage	\$ 77,447.12
Total Earned Less Retainage	\$ 1,471,495.20
Less Previous Certificates for Payment	\$ 1,158,888.85
Amount Due this Application	\$ 312,606.35
Balance To Finish, Plus Retainage	\$ 5,110,065.85

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

1*2020/20075.2 Granary Park Phase III (Formerly Sandridge)/Pay Applications/01_Pay Request_Sandridge_PhaseIII_No. 4.doc

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

TO (OWNER): Sandridge Community Development District

c/o Wrathell, Hunt, & Associates, Inc.

2300 Glades Road, Suite 410 West

APPLICATION NO:

PERIOD TO:

November 30, 2023

PROJECT:

Granary Park PH 3 Sandridge Road

Green Cove Springs, FL

CONTRACT FOR:

Site Work & Utilities

Boca Raton, FL 33431

CONTRACTOR'S APPLICATION FOR PAYMENT

Number	RDER SUMMARY Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2			
3			
4			
5			
6			
7			
8			
	TOTALS	\$0.00	-\$1,763,663.95
N	et change by Change		763,663.95

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.

Jax/Utilities Management, Inc. CONTRACTOR:

Date:

Notary Public State of Florida Anne-Marie James

HH 278959 /20/2022 Exp. 8/17/2026

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

1. ORIGINAL CONTRACT SUM \$8,345,225.00

-\$1,763,663.95

3. CONTRACT SUM TO DATE (LINE 1 +,- 2)

2. Net Change by Change Orders

\$6,581,561.05

4. TOTAL COMPLETED AND STORED TO DATE

\$1,548,942.31

\$77,447.12

\$1,471,495.20

5. RETAINAGE

% (Column D+E on G703)

Total retainage (Line 5a, or

Total in Column J of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE

\$1,158,888.85 \$312,606.35

\$5,110,065.85

(Line 3 less Line 6)

State of: Florida County of

Duva

Subscribed and sworn before me this 30th day of November 2023 **Notary Public:**

My Commision expires:

AMOUNT CERTIFIED

ENGINEER: Taylor & White, In

DATE:

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

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.

AIA DOCUI	MENT G703 on Sheet		PROJECT:	San	nary Park PH dridge Road en Cove Springs					*******************		Application # application Date Period To			4 11/30/2023 11/30/2023
A	В				С		D		E	F		G			Н
					SCHEDULED	W	ORK COMPLET	ED		MATERIALS PRESENTLY		TOTAL			BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		VALUE		OM PREVIOUS APPLICATION (D + E)		THIS PERIOD	STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)	***	TO FINISH (C - G)
1	MOBILIZATION														
	Surveying	Is	1	\$	57,000.00	\$	17,000.00	\$	5,000.00		\$	22,000.00	39%	\$	35,000.00
	Mobilization	ls	1	\$	19,500.00	\$	9,500.00				\$	9,500.00	49%	\$	10,000.00
	Maintenance of Traffic	ls	1	\$	4,700.00	\$	4 500 00	J.	7.000.00		\$	4,500.00	0% 12%	\$	4,700.00 34,000.00
	Testing	is	1	\$	38,500.00 119,700.00	\$	1,500.00 28,000.00	3	3,000:00	\$ -	\$	36,000.00	30%	\$	83,700.00
2	CLEARING			7	119,700.00	7	20,000.00	,	.0,000,00	•	-	30,000.00	3070	*	03,700.00
	Clearing & Grubbing	ac	46	\$	174,648.00	\$	174,648,00				\$	174,648.00	100%	\$	-
	Stripping	CY	48.100	\$	182,780.00	\$	182,780.00				\$	182,780.00	100%	\$	-
	- Carpping	9/	10,200	\$	357,428.00	\$	357,428.00	\$	THE PARTY OF THE P	\$ -	\$	357,428.00	100%	\$	-
3	POND EXCAVATION & BERM			•		•		551	Maria Albana , Br		·				
	Pond Excavation	су	92,050	\$	414,225.00	\$	334,225.00	\$	80,000.00		\$	414,225.00	100%	\$	-
	As Builts	Is	1	\$	8,700.00	Ċ		9			\$		0%	\$	8,700.00
				\$	422,925.00	\$	334,225.00	*	80,000.00	\$ -	\$	414,225.00	98%	\$	8,700.00
4	EARTHWORK														
	Grading - Rough	Is	1	\$	26,000.00	\$	9,000.00	\$	17,000.00		\$	26,000.00	100%	\$	-
	Grading - Fine	ls	1	\$	21,000.00						\$	-	0%	\$	21,000.00
	Dress Up	ls	1	\$	33,500.00						\$	-	0%	\$	33,500.00
	Lot Fill	ea	257	\$	143,920.00		83,920.00	\$	30,000.00		\$	113,920.00	79% 74%	\$	30,000.00 20,000.00
	Lot Grading	ea	257	\$	77,100.00	\$	167,310.00	\$	57,100.00		\$	57,100.00 167,310.00	100%	4	20,000.00
	Fill Imported from PH 2 Remove & Replace Unsuitable Materials	cy	37,180 1,000	\$	167,310.00 4,500.00	\$	4,500.00				*	4,500.00	100%	\$	-
	Retaining Wall	16	137	•	38,360.00	4	4,500.00				\$	-	0%	\$	38,360.00
	Notalining Wall		10,	\$	511,690.00	\$	264,730.00	13	104,100.00	\$ -	\$	368,830.00	72%	\$	142,860.00
5	ROADWAYS			•	,	•		VIE	-	i i					
	12" Stabilized Subgrade	· sy	25,450	\$	167,970.00						\$	-	0%	\$	167,970.00
	Miami Curb (Incl backfill)	lf	15,520	\$	287,120.00						\$	-	0%	\$	287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$	313,820.00						\$	-	0%	\$	313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$	276,250.00						\$	-	0%	\$	276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$	320,450.00						\$	-	0%	\$	320,450.00
	Prime	sy	22,100	\$	55,250.00						\$	-	0%	\$	55,250.00
	Striping & Signs	Is	1	\$	12,000.00						\$	-	0%	\$	12,000.00
	Sidewalks	sy	193	\$	12,352.00	Pao	e 1 of 6				\$	-	0%	\$	12,352.00

AIA DOCU	MENT G703 on Sheet	ı		Sandı	nary Park PH ridge Road n Cove Springs					A	Application # pplication Date Period To			4 11/30/2023 11/30/2023
A	В				С	D	E		F		G			Н
						WORK COMPLET	ED		MATERIALS	40000	TOTAL	i		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	1	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	-	STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)	-	TO FINISH (C - G)
	HC Ramps	ea	16		35,200.00					\$		0%	\$	35,200.00
6	STORM DRAINAGE SYSTEM			\$1,	480,412.00	\$ -		\$	•	\$	•	0%	\$1	,480,412.00
	Dewatering	ls	1	\$	56,000.00					\$	-	0%	\$	56,000.00
	Curb Inlets	ea	17	\$	120,700.00			\$	51,581.15	\$	51,581.15	43%	\$	69,118.86
	Double Curb Inlets	ea	14	\$	98,000.00			\$	76,104.67	\$	76,104.67	78%	\$	21,895.33
	Type E Inlets	ea	5	\$	31,000.00			\$	15,598.26	\$	15,598.26	50%	\$	15,401.74
	Type H Inlets	ea	1	\$	7,200.00			\$	3,417.59	\$	3,417.59	47%	\$	3,782.42
	Manholes	ea	2	\$	10,200.00			\$	4,308.99	\$	4,308.99	42%	\$	5,891.01
	Type E Control Structures	ea	3	\$	27,900.00			\$	14,526.61	\$	14,526.61	52%	\$	13,373.39
	Adjustments	ea	42	\$	14,700.00			ı.		\$		0%	\$	14,700.00
	18" MES	ea	3	\$	3,900.00			\$	1,635.84	\$	1,635.84	42%	\$	2,264.16
	24" MES	ea	4	\$	8,000.00			\$	3,744.54	\$	3,744.54	47%	\$	4,255.46
	30" MES	ea	3	\$	8,100.00			\$	3,968.19	\$	3,968.19	49%	\$	4,131.81
	48" MES	ea	1	\$	19,300.00				,	\$		0%	\$	19,300.00
	18" PE Pipe	If	1,053	\$	67,392.00			\$	27,744.55	\$	27,744.55	41%	\$	39,647.45
	24" PE Pipe	If	1,964	\$	208,184.00			\$	83,750.07	\$	83,750.07	40%	\$	124,433.93
	30" PE Pipe	If	588	\$	88,788.00			\$	39,357.93	\$	39,357.93	44%	\$	49,430.07
	42" PE Pipe	1f	124	\$	32,240.00			\$	12,063.68	\$	12,063.68	37%	\$	20,176.32
	48" PE Pipe	If	172	\$	67,940.00				,	\$	-	0%	\$	67,940.00
	24" RCP Pipe	IF	164	\$	26,568.00					\$	-	0%	\$	26,568.0
	14" x 23" ERCP Pipe	If	196	\$	24,500.00					\$	•	0%	\$	24,500.0
	TV Storm Drain	lf	4,261	\$	80,959.00		No. of Contract of			\$		0%	\$	80,959.0
				\$1,	001,571.00	\$ -	和""	\$	337,802.05	\$	337,802.05	34%	\$	663,768.95
7	ROADWAY UNDERDRAIN													
	Roadway Underdrain	lf	10,787	\$	399,119.00			\$	68,124.67	\$	68,124.67	17%	\$	330,994.33
	UDD Cleanouts	ea	88	\$	33,440.00			\$	22,663.37	\$	22,663.37	68%	\$	10,776.63
8	PAVING & DRAINAGE AS-BUILTS			\$	432,559.00	\$ -	& Calenda	\$	90,788.04	\$	90,788.04	21%	\$	341,770.96
0		,												Be
	Paving & Drainage As-Builts	ls	1		23,500.00						0.00	0%		23,500.00
9	SANITARY SEWER SYSTEM													

Page 2 of 6

AIA DOCU Continuation	MENT G703 on Sheet			San	anary Park PH ndridge Road een Cove Springs							-	Application # Application Date Period To			4 11/30/2023 11/30/2023
A	В				C	-	D		E		F	****	G			Н
		604#			SCHEDULED	W	ORK COMPLET	ED			MATERIALS PRESENTLY		TOTAL COMPLETED	ė		BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		VALUE		OM PREVIOUS PPLICATION (D + E)		THIS PERIOD		STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
	Dewater	ls	4	\$	194 500 00	_	24 500 00	-	20 000 00		J W. 1004 1879 19 12 12 12 12 12 12 12 12 12 12 12 12 12		E4 F00 00	30%	\$	130,000.00
	Manholes	ea	1 29	\$	184,500.00 391,500.00	\$	34,500.00	\$	20,000.00 61,615,41	\$	124,884.59	*	54,500.00 186,500.00	48%	\$	205,000.00
	Adjustments	ea	29	Š	20,500.00			*	01/015/11	Ψ	12 1,00 1103	\$	-	0%	\$	20,500.00
	Benchdown & Backfill	lf	1,200	\$	36,000.00	\$	6,000.00	\$	5,000.00			\$	11,000.00	31%	\$	25,000.00
	8" Sewer Main	lf	7,054	\$	550,212.00			\$	50,343.90	\$	125,714.54	\$	176,058.44	32%	\$	374,153.56
	Services	ea	254	\$	203,200.00					\$	144,238.98	\$	144,238.98	71%	\$	58,961.02
	TV Inspection & Report	If	7,054	$\overline{}$	84,648.00					_		\$		0%	\$	84,648.00
10	WATER DISTRIBUTION SYSTEM			\$3	1,470,560.00	\$	40,500.00	*	136,959.31	\$	394,838.11	\$	572,297.42	39%	\$	898,262.58
	10" Watermain (Incl fittings, T's, bends)	If	1,994	\$	167,496.00					\$	104,652.76	\$	104,652.76	62%	\$	62,843,24
	8" Watermain (incl fittings, T's, bends)	lf	5.011	\$	365,803.00					\$	167,888.34	\$	167,888.34	46%	\$	197,914.66
	6" Watermain (incl fittings, T's, bends)	If	425	\$	16,150.00					\$	11,928.73	\$	11,928.73	74%	\$	4,221.27
	4" Watermain (Incl fittings, T's, bends)	1f	560	\$	16,240.00					\$	9,811.19	\$	9,811.19	60%	\$	6,428.81
	10" Gate Valve	ea	9	\$	44,100.00					\$	24,259.64	\$	24,259.64	55%	\$	19,840.37
	8" Gate Valve	ea	21	\$	39,900.00					\$	36,969.35	\$	36,969.35	93%	\$	2,930.66
	6" Gate Valve	ea	18	\$	30,600.00					\$	21,240.36	\$	21,240.36	69%	\$	9,359.64
	10" ARV	ea	6	\$	63,000.00					\$	17,016.57	\$	17,016.57	27%	\$	45,983.43
	Tie Ins	ea	2	\$	5,400.00							\$	-	0%	\$	5,400.00
	Fire Hydrant w/ Gate Valve	ea	17	\$	90,100.00					\$	50,784.53	\$	50,784.53	56%	\$	39,315.48
	Flushing Hydrants	ea	8	\$	21,600.00					\$	4,938.77	\$	4,938.77	23%	\$	16,661.23
	Services	ea	257	\$	231,300.00					\$	98,740.16	\$	98,740.16	43%	\$	132,559.84
	Adjustments Test & Chlorinate	is If	7,990	\$	26,000.00 23,970.00							\$	-	0%	\$	26,000.00 23,970.00
	rest a Ciloniate	н	7,590	_	1,141,659.00	\$		-	- Table	\$	548,230.39	\$	548,230.39	48%	\$	593,428.61
11	REUSE WATER DISTRIBUTION SYSTEM			7	4444000000	*	-	4	The state of the s	4	340/220.00	*	370,230133	4070	φ	330,420.02
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$	527,571,00					\$	205,503.36	\$	205,503.36	39%	\$	322.067.64
	6" Watermain (incl fittings, T's, bends)	if	238	\$	9,044.00					\$	4,856.49	\$	4,856.49	54%	\$	4,187.51
	4" Watermain (incl fittings, T's, bends)	If	358	\$	12,530.00					\$	6,252,83	\$	6,252,83	50%	\$	6,277.17
	8" Gate Valve	ea	30	\$	53,550.00					\$		\$	52,813.35	99%	\$	736.65
	6" Gate Valve	ea	1	\$	1,530.00					\$	1,043.70	\$	1,043,70	68%	\$	486.30
	Flushing Hydrants	ea	3	\$	7,650.00					\$	5,009.76	\$	5,009.76	65%	\$	2,640.24
	Services	ea	277	\$	235,450.00					\$	139,189.26	\$	139,189.26	59%	\$	96,260.74
	Adjustments	ls	1	\$	22,000.00							\$	-	0%	\$	22,000.00
	Test & Chlorinate	lf.	7,823	\$	15,646.00	Page	3 of 6					\$	-	0%	\$	15,646.00

Continual	JMENT G703 ion Sheet			Granary Park PH Sandridge Road Green Cove Springs				Application # Application Date Period To		4 11/30/2023 11/30/2023
A	В			C	D	E	F	G	•	н
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLET		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
12	WATER & SEWER AS-BUILTS As-Builts	İs	1	\$ 884,971.00 \$ 48,000.00 \$ 48,000.00		\$ -			47% 0%	\$ 470,302.26 \$ 48,000.00 \$ 48,000.00

AIA DOCU Continuation	MENT G703 on Sheet			San	inary Park PH dridge Road en Cove Springs							A	Application # pplication Date Period To			4 11/30/2023 11/30/2023
A	В				С		D		E		F		G			Н
	**************************************				SCHEDULED	W	ORK COMPLETI	ED			MATERIALS PRESENTLY		TOTAL			BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		VALUE		OM PREVIOUS APPLICATION (D + E)	Th	HIS PERIOD		STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
13	SLEEVING ALLOWANCE															
	4" SCH40 PVC Pipe	If										\$	-	#DIV/0!	\$	-
	3" SCH40 PVC Pipe	If										\$	-	#DIV/0!	\$	-
	2.5" SCH40 PVC Pipe	IF										\$	-	#DIV/0!	\$	-
	2" SCH40 PVC Pipe	If								_		\$	-	#DIV/0!	\$	
				\$		\$		151	-	\$	-	\$	-	#DIV/0!	ş	-
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE											4		at my mark that		
	PER BID DOCS	Is	1	\$		\$				Ś		\$	-	#DIV/0!		· -
				7	•	Þ	•	-		Ŧ	-	7	_	#D14/01	7	
15	LANDSCAPING & IRRIGATION											,				
	Landscaping	ls	1	\$		\$		\$		\$	-	<u>\$</u>	-	#DIV/0! #DIV/0!		-
46	CEPTAIC AND MIN CUTAIC AND COD			•		·				Ċ						
16	SEEDING AND MULCHING AND SOD													00/		70 400 00
	Sod Soud & Madeb	sy	, -	\$	78,400.00							\$	-	0% 0%	\$	78,400.00 148,500.00
	Seed & Mulch	sy	198,000	\$	148,500.00 226,900.00	\$				\$		\$	-	0%	\$	226,900.00
17	EROSION & SEDIMENT CONTROL			4	220,500.00	7				_		•		• • •	*	
	Erosion Control NPDES	İs	1	\$	25,000.00	\$	11,000.00					\$	11,000.00	44%	\$	14,000.00
	Silt Fence	If	11,000	\$	33,000.00	\$	33,000.00					\$	33,000.00	100%	\$	-
	Construction Entrance	ls	1	\$	•	\$	5,000.00					\$	5,000.00	100%	\$	-
	Inlet Protection	ea	41	\$	14,350.00	_		15.00		_		\$		0%	\$	14,350.00
40	STORMWATER POLLUTION PREV PLAN			\$	77,350.00	\$	49,000.00	300	156 - PER	\$	-	ş	49,000.00	63%	ş	28,350.00
18							4					4	0.000.00	40004		
	SWPPP	ls	1	\$	2,000.00	\$	2,000.00	The same of	CHANGE OF	\$		\$	2,000.00	100%	\$	
19	CONSTRUCTION BONDS			7	2,000.00	7	<i>2,</i> 000.00		SPECIAL PROPERTY.	*	•	*	4,000.00	10070	7	-
	Payment Bond	ls	1	\$	72,000.00	\$	72,000.00					\$	72,000.00	100%	\$	
	Performance Bond	ls		\$	72,000.00	\$	72,000.00					\$	72,000.00	100%	\$	-
		-5	•	\$		_	144,000.00	-	THE LA	\$	•	\$	144,000.00	100%	\$	
				*	•	-	e 5 of 6	35.3		,		*	•		,	

AIA DOCUME Continuation		PI		Granary Park PH Sandridge Road Green Cove Spring:				Application # Application Date Period To		11/30/2023 11/30/2023
A	В			С	D	ē	F	G		Н
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
		OTALS		\$8,345,225,00		\$ 329.059.31	\$1,763,663,95		- - 40%	\$5,009,955.37

	JMENT G703 ion Sheet		PROJECT	San	anary Park PH 3 dridge Road en Cove Springs, FL						Application # Application Date Period To			4 11/30/2023 11/30/2023
Α	В	-		KI GORGE	C	D		E	F	-	G			н
i i i i i i i i i i i i i i i i i i i		-	44417557561		SCHEDULED	WORK COMPLET	ED		MATERIALS PRESENTLY		TOTAL COMPLETED	Ė		BALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		VALUE	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD	STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
	CHANGE ORDERS	-		******		***************************************	****							
1	CO #1 - ODP Material Credit American Precast Ferguson Waterworks		1 1 1	\$ \$	(1,763,663.95) (274,630.00) (1,489,033.95)	\$ -	\$ \$ \$	(1,763,663.95) (274,630.00) (1,489,033.95)	\$ -	\$ \$	(1,763,663.95) (274,630.00) (1,489,033.95)	100%	\$:
2	CO #2	LS	1							\$:	0% 0%	\$	-
3	CO #3 CO #4	LS LS	1							*		0%	4	
5	CO #5	LS	1							\$	-	0%	\$	
6	CO #6	LS	1							\$	-	0%	\$	-
3	CO #7	LS	1							\$		0%	\$	-
4	CO #8	LS	1							\$	-	0%	\$	-
5	CO #9	LS	1							\$		0%	\$	-
6	CO #10	LS	1							\$	-	0%	\$	•
	TOTAL CHANGE ORDERS				(1,763,663.95)	0.00		(1,763,663.95)	0.00)	(1,763,663.95))		0.0

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$312,606.35 hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD _____, on the job of Granary Park PH 3 _____, for the following described property:

Granary Park PH 3 – Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$903.813.85 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$312.606.35, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$567.681.35.

There remains unpaid \$7,992,629.65

Dated: <u>November 30</u>, 20<u>23</u>

Signed and sealed in the presence of:

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

Lienor

Witness

STATE OF FLORIDA COUNTY OF <u>DUVAL</u>

I HEREBY CERTIFY that on this day, <u>November 30</u>, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared <u>Charles D. Freshwater</u>, as <u>President of Jax Utilities Management</u>, <u>Inc. a</u> Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

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

as identification []

Notary Public State of Florida
Anne-Marie James
My Commission
HM 278859
Fig. 3477/2025

Notary Public

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 271
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,950.29
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gray turn

6AB6ADEEDF114B6...

Responsible Officer

Date: 2/4/2024

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

Consulting Engineer

#FERGUSON®

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2061689	\$3,928.00	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP SEI WHSE. WHS	E.		MER ORDER NUMBER TODD	SALESMAN		PARK PH 3A	01/30/24	IO 112100
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM AM	OUNT
135 1500 10 24	135 1500 10 24	TILPC TSGCBRICK248 ACFAC63300 PSPWT210	TYPE 1L PLND CMNT 9 2X4X8 3000 PSI CNCR 3X300 FT N060 N/WOV 2X100 10 MIL PIPE WR	T BRIC SLD GREY 100 SY AP TAPE	CE SÜB-TOTAL	16.000 0.500 85.000 7.000	EA EA RL EA	2160.00 750.00 850.00 168.00
S FEDERAL C	R OTHER APPLIC	ABLE LAW IN POTABLE SCRIPTION ARE NOT	DUCTS THAT ARE NOT "LE LE WATER SYSTEMS ANTI LEAD FREE AND CAN ON SFONSIBLE FOR PRODUC	CIPATED FOR HUMAN LY BE INSTALLED IN				
			nore convenier					

or in to Forescon come and request access to Online Bill Day

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

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3 928 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.



801 THORPE ROAD ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

NYOICE NUMBER	TOTAL DUE	CUSTOMER	RAGE
SC161746	\$22.29	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

HIP TO:

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

SHIP VHSE. WHS	E. TAX CO	DDE CUSTON	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE 01/31		BATCH
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNITPRICE	UM	AMO	UNT
OIOERED		TEM ROMBER	SERVICE CHARGE FO			22.290		Airo	22.29
				est access to			(1	8,	
RMS:						TOTAL DUI			\$22.

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

3AXVI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 272
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$113,050.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Grys kem

GABGADEEDF11486...

Responsible Officer

1/3/2024

Date:

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

Consulting Engineer



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

January 3, 2024

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

RE: Pay Request No.5 for Sandridge – Phase III Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell:

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

\$ 8,345,225.00
\$ (1,763,663.95)
\$ 6,581,561.05
\$ 1,667,942.31
\$ 83,397.12
\$ 83,397.12
\$ 1,584,545.20
\$ 1,471,495.20
\$ 113,050,00
\$ 4,997,015.85
\$ \$ \$ \$

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

T.\2020\20075.2 Granary Park Phase III (Formerly Sandridge)\Pay Applications\01_Pay Request_Sandridge_PhaseIII_No. 5.doc

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):

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

TO (OWNER):

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

CONTRACT FOR: Site Work & Utilities

APPLICATION NO:

_ .

December 31, 2023

PROJECT:

PERIOD TO:

Granary Park PH 3
Sandridge Road

Green Cove Springs, FL

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE O	RDER SUMMARY		
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2			
3			
4			
5			
6			
7			
8			
	TOTALS	\$0.00	-\$1,763,663.95
N	et change by Change	Orders -\$1,	763,663.95

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:

12/21/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

	1. ORIGINAL CONTRACT SUM	\$8,345,225.00
	2. Net Change by Change Orders	-\$1,763,663.95
	3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	\$6,581,561.05
-	4. TOTAL COMPLETED AND STORED TO DATE	\$1,667,942.31
	5. RETAINAGE	
_	a. 5% % (Column D+E on G703) Total retainage (Line 5a, or	402 207 12
ois	Total in Column J of G703)	\$83,397.12
Pu	5. TOTAL EARNED LESS RETAINAGE	\$1,584,545.20
Notary Public State of Florida	(Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR	\$1,471,495.20
20	PAYMENT (Line 6 from prior Certificate) B. CURRENT PAYMENT DUE	\$113,050.00
2	BALANCE TO FINISH, PLUS RETAINAGE	\$4,997,015.85
arie	(Line 3 less Line 6)	
100	State of Florida County of Duval	

Notary Public: My Commision expires:

AMOUNT CERTIFIED
ENGINEER: Taylor & White, Inc

DATE: 1/

050.00

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

Subscribed and swom before me this 21st day of December 2023

AIA DOCU Continuation	MENT G703 on Sheet			San	anary Park PH odridge Road een Cove Springs							-	Application # Application Date Period To			5 12/21/2023 12/31/2023
Α	В			-	С	44,144	D	Ţij.	E		F		G	NE P		н
						٧	VORK COMPLETE	ED			MATERIALS		TOTAL			
ITEM #	DESCRIPTION OF WORK	U/M	QTY		SCHEDULED VALUE		OM PREVIOUS APPLICATION (D + E)	Т	HIS PERIOD		PRESENTLY STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
1	MOBILIZATION															
	Surveying	ls	1	\$	57,000.00	\$	22,000.00	\$	5,000.00			\$	27,000.00	47%	\$	30,000.00
	Mobilization	ls	1	\$	19,500.00	•	9,500.00		1,000.00			\$	10,500.00	54%	\$	9,000.00
	Maintenance of Traffic	ls	1	\$	4,700.00	\$	7,500.05		1,000,00			\$	10,500.00	0%	\$	4,700.00
	Testing	ls	1	\$	38,500.00	\$	4,500.00	\$	6,000.00			\$	10,500.00	27%	\$	28,000.00
	•			\$		\$	36,000.00	\$	12,000.00	\$		\$	48,000.00	40%	\$	71,700.00
2	CLEARING															
	Clearing & Grubbing	ac	46	\$	174,648.00	\$	174,648.00					\$	174,648.00	100%	\$	-
	Stripping	су	48,100	\$	182,780.00	\$	182,780.00					\$	182,780.00	100%	\$	-
				\$	357,428.00	\$	357,428.00	\$	A PA	\$	-	\$	357,428.00	100%	\$	
3	POND EXCAVATION & BERM															
	Pond Excavation	су	92,050	\$	414,225.00	\$	414,225.00					\$	414,225.00	100%	\$	-
	As Builts	ls	1	\$	8,700.00				But year an			\$		0%	\$	8,700.00
				\$	422,925.00	\$	414,225.00	\$		\$	-	\$	414,225.00	98%	\$	8,700.00
4	EARTHWORK															
	Grading - Rough	ls	1	\$	26,000.00	\$	26,000.00					\$	26,000.00	100%	\$	-
	Grading - Fine	ls	1	\$	21,000.00							\$	-	0%	\$	21,000.00
	Dress Up	ls	1	\$	33,500.00	7.						\$		0%	\$	33,500.00
	Lot FIN	ea	257	\$	143,920.00		113,920.00	\$	10,000.00			\$	123,920.00	86%	\$	20,000.00
	Lot Grading	ea	257	\$	77,100.00	\$		\$	6,000.00			\$	63,100.00	82%	\$	14,000.00
	Fill Imported from PH 2	cy	37,180	\$	167,310.00	\$	167,310.00					ş	167,310.00	100% 100%	\$	•
	Remove & Replace Unsuitable Materials	cy If	1,000	\$		\$	4,500.00					\$	4,500.00	0%	\$	38,360.00
	Retaining Wall	ır	137	\$	38,360.00 511,690.00	\$	368,830.00	4	16,000.00	\$	-	\$	384,830.00	75%	\$	126,860.00
5	ROADWAYS			*	711/990:00	4	200/00000		20,000100	*		•	22.,,200.00		*	,
-	12" Stabilized Subgrade	sy	25,450	\$	167,970.00							\$	•	0%	\$	167,970.00
	Miami Curb (incl backfill)	if	15,520									\$	_	0%	\$	287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$	313,820.00							\$	_	0%	\$	313,820.00
	Asphalt 1" (1st lift)	sy	22,100	•								\$	-	0%	\$	276,250.00
	Asphalt 1" (2nd lift)	5y	22,100	\$								\$		0%	\$	320,450.00
	Prime	sy	22,100	\$	55,250.00	n-	je 2 of 8					\$	-	0%	\$	55,250.00

	AIA DOCUMENT G703 Continuation Sheet			Sand	nary Park PH Iridge Road In Cove Springs						A	Application # pplication Date Period To			5 12/21/2023 12/31/2023
A	8	300			С		D		E	F		G	e) E		н
				Si	CHEDULED	W	ORK COMPLETI	ED		IATERIALS RESENTLY		TOTAL	Wi		BALANCE
ПЕМ#	DESCRIPTION OF WORK	U/M	QTY		VALUE		OM PREVIOUS PPLICATION (D + E)	1	THIS PERIOD	STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
	Striping & Signs Sidewalks	ls sy	1 193	\$	12,000.00 12,352.00						\$	-	0%	\$	12,000.00 12,352.00
	HC Ramps	ea	16		35,200.00						\$	_	0%	\$	35,200.00
6	STORM DRAINAGE SYSTEM			\$1,	480,412.00	\$	-	\$		\$ •	\$	•	0%	\$1	,480,412.00
	Dewatering	ls	1	\$	56,000.00						\$		0%	\$	56,000.00
	Curb Inlets	ea	17	\$		\$	51,581.15				\$	51,581.15	43%	\$	69,118.86
	Double Curb Inlets	ea	14	\$	98,000.00	\$	76,104.67				\$	76,104.67	78%	\$	21,895.33
	Type E Inlets	ea	5	\$	31,000.00	\$	15,598.26				\$	15,598.26	50%	\$	15,401.74
	Type H Inlets	ea	1	\$	•	\$	3,417.59				\$	3,417.59	47%	\$	3,782.42
	Manholes	ea	2	\$	10,200.00	\$	4,308.99				\$	4,308.99	42%	\$	5,891.01
	Type E Control Structures	ea	3	\$		\$	14,526.61				\$	14,526.61	52%	\$	13,373.39
	Adjustments	ea	42	\$	14,700.00	\$	-				\$	-	0%	\$	14,700.00
	18" MES	ea	3	\$	3,900.00	\$	1,635.84				\$	1,635.84	42%	\$	2,264.16
	24" MES	ea	4	\$	8,000.00	\$	3,744.54				\$	3,744.54	47%	\$	4,255.46
	30" MES	ea	3	\$	8,100.00	\$	3,968.19				\$	3,968.19	49%	\$	4,131.81
	48" MES	ea	1	\$	19,300.00	\$	-				\$	-	0%	\$	19,300.00
	18" PE Pipe	If	1,053	\$	67,392.00	\$	27,744.55				\$	27,744.55	41%	\$	39,647.45
	24" PE Pipe	lf	1,964	\$	208,184.00	\$	83,750.07				\$	83,750.07	40%	\$	124,433.93
	30" PE Pipe	if	588	\$	88,788.00	\$	39,357.93				\$	39,357.93	44%	\$	49,430.07
	42" PE Pipe	1f	124	\$	32,240.00	\$	12,063.68				\$	12,063.68	37%	\$	20,176.32
	48" PE Pipe	lf	172	\$	67,940.00						\$	-	0%	\$	67,940.00
	24" RCP Pipe	lf	164	\$	26,568.00						\$	~	0%	\$	26,568.00
	14" x 23" ERCP Pipe	lf	196	\$	24,500.00						\$	-	0%	\$	24,500.00
	TV Storm Drain	lf	4,261		80,959.00 , 001,571.00	\$	337,802.05	ş		\$ -	\$	337,802.05	0% 34%	\$	80,959.00 663,768.95
7	ROADWAY UNDERDRAIN														
	Roadway Underdrain	If	10,787	\$	399,119.00	\$	68,124.67				\$	68,124.67	17%	\$	330,994.33
	UDD Cleanouts	ea	88		33,440.00		22,663.37				\$	22,663.37	68%	\$	10,776.63
				_	432,559.00	\$	90,788.04	\$		\$	\$		21%	\$	
8	PAVING & DRAINAGE AS-BUILTS			17.7		Page	e 3 of 8				•			•	

IA DOCUI	MENT G703 on Sheet	,	PROJECT:	San	inary Park PH dridge Road en Cove Springs						A	Application # Application Date Period To		5 12/21/2023 12/31/2023
A	В				С	6.00 TH 601	D		Е	F		G	345	 н
					SCHEDULED	W	ORK COMPLET	ED		MATERIALS PRESENTLY		TOTAL		BALANCE
TEM #	DESCRIPTION OF WORK	U/M	OTY		VALUE	FD	OM PREVIOUS			STORED	9:5	& STORED	%	TO
		0,111	Q.I.		TALOL		PPLICATION	Т	HIS PERIOD	(NOT IN		TO DATE	(G/C)	FINISH
							(D + E)			D OR E)		(D + E + F)	-	(C - G)
	Paving & Drainage As-Builts	ls	1		23,500.00							0.00	0%	23,500.00
	ruving & Diamage As-Danes	13			23,300.00							0.00	070	23,300.0
9	SANITARY SEWER SYSTEM													
	Dewater	ls	1	\$	184,500.00	\$	54,500.00	\$	20,000.00		\$	74,500.00	40%	\$ 110,000.0
	Manholes	ea	29	\$	391,500.00	\$	186,500.00	\$	31,000.00		\$	217,500.00	56%	\$ 174,000.0
	Adjustments	ea	29	\$	20,500.00	\$	-				\$	-	0%	\$ 20,500.0
	Benchdown & Backfill	lf	1,200	\$	36,000.00	\$	11,000.00	\$	5,000.00		\$	16,000.00	44%	\$ 20,000.0
	8" Sewer Main	If	7,054	\$	550,212.00	\$	176,058.44	\$	31,000.00		\$	207,058.44	38%	\$ 343,153.
	Services	ea	254	\$	203,200.00	\$	144,238.98				\$	144,238.98	71%	\$ 58,961.
	TV Inspection & Report	lf	7,054	\$	84,648.00				SUNE V		\$	-	0%	\$ 84,648.0
				\$1	1,470,560.00	\$	572,297.42	\$	87,000.00	\$ -	\$	659,297.42	45%	\$ 811,262,5
10	WATER DISTRIBUTION SYSTEM													
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$	167,496.00	\$	104,652.76				\$	104,652.76	62%	\$ 62,843.2
	8" Watermain (incl fittings, T's, bends)	If	5,011	\$	365,803.00	\$	167,888.34				\$	167,888.34	46%	\$ 197,914.
	6" Watermain (ind fittings, T's, bends)	If	425	\$	16,150.00	\$	11,928.73				\$	11,928.73	74%	\$ 4,221.
	4" Watermain (ind fittings, T's, bends)	lf	560	\$	16,240.00	\$	9,811.19				\$	9,811.19	60%	\$ 6,428.
	10" Gate Valve	ea	9	\$	44,100.00		24,259.64				\$	24,259.64	55%	\$ 19,840.
	8" Gate Valve	ea	21	4	39,900.00		36,969.35				\$	36,969.35	93%	\$ 2,930.
	6" Gate Valve	ea	18	\$	30,600.00		21,240.36				\$	21,240.36	69%	\$ 9,359.
	10" ARV	ea	6		63,000.00		17,016.57				\$	17,016.57	27%	\$ 45,983.
	Tle Ins	ea	2			•					\$	•	0%	\$ 5,400.
	Fire Hydrant w/ Gate Valve	ea	17	•	90,100.00	•	50,784.53				\$	50,784.53	56%	\$ 39,315
	Flushing Hydrants	ea	8	\$	21,600.00	\$	4,938.77				\$	4,938.77	23%	\$ 16,661.
	Services	ea	257	\$	231,300.00	\$	98,740.16				\$	98,740.16	43%	\$ 132,559.
	Adjustments	İs	1		26,000.00						\$	•	0%	\$ 26,000.
	Test & Chlorinate	IF	7,990	-	23,970.00	4	F40 000 00				\$	F40 220 20	0%	\$ 23,970.
11	REUSE WATER DISTRIBUTION SYSTEM			7	1,141,659.00	\$	548,230.39	\$		\$ -	\$	548,230.39	48%	\$ 593,428.6
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$	527,571.00	\$	205,503.36				\$	205,503.36	39%	\$ 322,067.
	6" Watermain (Incl fittings, T's, bends)	H	238	•	9,044.00	•	4,856.49				\$	4,856.49	54%	\$ 4,187.
	4" Watermain (incl fittings, T's, bends)	lf	358		12,530.00		6,252.83				T	6,252.83	50%	\$ 6,277.

AIA DOCUMENT G703 Continuation Sheet			Sand	nary Park PH dridge Road en Cove Springs			**·				,	Application # Application Date Period To			5 12/21/2023 12/31/2023
A B			*	С	 D		E			F		G	W. T		Н
TTEM 4	TWORK III	OTV		SCHEDULED	 VORK COMPLET	ED			P	TATERIALS RESENTLY		TOTAL COMPLETED			BALANCE
ITEM # DESCRIPTION OF	WORK U/M	QTY		VALUE	OM PREVIOUS APPLICATION (D + E)	Tł	HIS PERI	OD		STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
			*****		 	*****	90 810 AB						-	*****	
8" Gate Valve	ea	30	\$	53,550.00	\$ 52,813.35						\$	52,813.35	99%	\$	736.65
6" Gate Valve	ea	1	\$	1,530.00	\$ 1,043.70						\$	1,043.70	68%	\$	486.30
Flushing Hydrants	ea	3	\$	7,650.00	\$ 5,009.76						\$	5,009.76	65%	\$	2,640.24
Services	ea	277	\$	235,450.00	\$ 139,189.26						\$	139,189.26	59%	\$	96,260.74
Adjustments	ls	1	\$	22,000.00							\$	-	0%	\$	22,000.00
Test & Chlorinate	lf	7,823	\$	15,646.00		10	Light	8 be			\$		0%	\$	15,646.00
			\$	884,971.00	\$ 414,668.74	\$		-	\$		\$	414,668.74	47%	\$	470,302.26
12 WATER & SEWER AS-BUILT	rs														
As-Builts	ls	1	\$	48,000.00		W	Rain				\$	-	0%	\$	48,000.00
			\$	48,000.00	\$ -	\$	PARS	-	\$	-	\$	-	0%	\$	48,000.00

AIA DOCU Continuati	MENT G703 on Sheet			San	nary Park PH dridge Road en Cove Springs							A	Application # pplication Date Period To			5 12/21/2023 12/31/2023
Α	В				С		D		E		F		G	esting.		Н
	45 Senandy a 5 400 47 5 11 641 6 6 6 6 7 6 7 6 7 6 7 6 7 7 7 7 7 7 7					W	ORK COMPLETE	D			MATERIALS		TOTAL	No.		DALANCE
ITEM #	DESCRIPTION OF WORK	U/M	QTY		VALUE		OM PREVIOUS PPLICATION (D + E)	Т	HIS PERIOD		RESENTLY STORED (NOT IN D OR E)		& STORED TO DATE (D + E + F)	% (G/C)		TO FINISH (C - G)
13	SLEEVING ALLOWANCE															
	4" SCH40 PVC Pipe	lf										\$		#DIV/0!	÷	
	3" SCH40 PVC Pipe	lf										\$	-	#DIV/0!	•	-
	2.5" SCH40 PVC Pipe	If										4		#DIV/0!	-	-
	2" SCH40 PVC Pipe	If										4	_	#DIV/0!		
				\$		\$	•	\$		\$	-	\$	-	#DIV/0!	-	-
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE															
	PER BID DOCS	İs	1									\$	_	#DIV/0!	\$	
	1.77 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T. 1.78 T			\$	-	\$	-	\$		\$	-	\$	-	#DIV/0!	\$	-
15	LANDSCAPING & IRRIGATION															
	Landscaping	ls	1									\$		#DIV/0!	\$	-
				\$	•	\$	-	\$		\$	•	\$	•	#DIV/01	\$	•
16	SEEDING AND MULCHING AND SOD															
	Sod	sy	19,600	\$	78,400.00							\$	-	0%	\$	78,400.00
	Seed & Mulch	sy	198,000	\$	148,500.00							\$	-	0%	\$	148,500.00
17	EROSION & SEDIMENT CONTROL			\$	226,900.00	\$	-	\$		\$	-	\$	•	0%	\$	226,900.00
	Erosion Control NPDES	is	1	\$	25,000.00	\$	11,000.00	\$	4,000.00			\$	15,000.00	60%	\$	10,000.00
	Silt Fence	If	11,000				33,000.00					\$	33,000.00	100%	\$	-
	Construction Entrance	Is	1	\$	5,000.00		5,000.00					\$	5,000.00	100%	\$	-
	Inlet Protection	ea	41	\$	14,350.00							\$	•	0%	\$	14,350.00
				\$	77,350.00	\$	49,000.00	\$	4,000.00	\$	-	\$	53,000.00	69%	\$	24,350.00
18	STORMWATER POLLUTION PREV PLAN															
	SWPPP	ls	1	\$	2,000.00	_	2,000.00	<u>işli</u>		_		\$	2,000.00		\$	
19	CONSTRUCTION BONDS			\$	2,000.00	\$	2,000.00	\$		\$	-	\$	2,000.00	100%	\$	-
	Payment Bond	ls	1	\$	72,000.00	•	72,000.00 e 6 of 8					\$	72,000.00	100%	\$	-

AIA DOCUMENT (Continuation Shee		P		Granary Park PH Sandridge Road Green Cove Spring				Application # Application Date Period To		5 12/21/2023 12/31/2023
A	В			С	D	E	F	G		Н
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLET FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
Perfor	mance Bond	ls	1	\$ 72,000.00 \$ 144,000.00	\$ 72,000.00 \$ 144,000.00	\$ -	\$ -	\$ 72,000.00 \$ 144,000.00	100%	\$ - \$ -
		TOTALS		\$8,345,225.00	\$3,312,606.26	\$ 119,000.00	\$ -	\$3,431,606.26	41%	\$4,890,955.37

AIA DOCU Continuati	MENT G703 on Sheet		PROJECT	Granary Park PH 3 Sandridge Road Green Cove Springs, FL				Application # Application Date Period To	r k	5 12/21/2023 12/31/2023	
A	В	-		c diame	D	E	F	G	Wild Co	н	
		M		SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	EMP.	BALANCE	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	& STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C - G)	
	CHANGE ORDERS										
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95) \$		\$ -	\$ (1,763,663.95)		\$	-
	American Preca		1	\$ (274,630.00) \$ (1,489,033.95)				\$ (274,630.00) \$ (1,489,033.95)		\$ \$	-
	Ferguson Waterwork	KS LS	1	\$ (1,405,000,50)	\$ (1,465,033.33)			\$ (1,405,005,50)	10070	*	
2	CO #2	LS	1					\$ -	0%	\$	-
3	CO #3	LS	1					\$ -	0%	\$	-
4	CO #4	LS	1					\$ -	0%	\$	-
5	CO #5	LS	1					\$ -	0%	\$	-
6	CO #6	LS	1					\$ -	0%	\$	-
3	CO #7	LS	1					\$ -	0%	\$	-
4	CO #8	LS	1					\$ -	0%	\$	-
5	CO #9	LS	1					\$ -	0%	\$	-
6	CO #10	LS	1					\$ -	0%	\$	-
	TOTAL CHANGE ORDER	RS		(1,763,663.95)	(1,763,663.95)	0.00	0.00	(1,763,663.95))		0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$113,050.00 hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD , on the job of Granary Park PH 3 , for the following described property:

Granary Park PH 3 – Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$903,813.85 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$113,050.00, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$680,731.35.

There remains unpaid \$5,761,144.32

Dated: December 21, 2023

Signed and sealed in the presence of:

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

Lienor

Witness

STATE OF FLORIDA COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, <u>December 21</u>, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared <u>Charles D. Freshwater</u>, as <u>President of Jax Utilities Management</u>. <u>Inc.</u> a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

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

as identification []

Notary Public State of Florida Anne-Marie James My Commission HH 278959 Exp. 8/17/2026

Notary Public

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 273
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$7,650.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry tem

Responsible Officer

Date: 1/22/2024

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

Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

 INVOICE
 9864

 DATE
 01/05/2024

 TERMS
 Due on receipt

 DUE DATE
 01/31/2024

PROJECT NAME
(21-01F) Granary Park CA

APPROVED

By Mike Taylor at 10:47 am, Jan 18, 2024

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

BALANCE DUE	\$4,500.00
Estimate Summary	
Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9687	7,100.37
Invoice 9816	4,500.00
This invoice 9864	\$4,500.00
Total invoiced	20,643.21



Basham & Lucas Design Group Inc.

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

INVOICE

BILL TO

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

PROJECT NAME (21-01E) Granary Park Improveme

 INVOICE
 9874

 DATE
 01/05/2024

 TERMS
 Due on receipt

 DUE DATE
 01/31/2024

APPROVED

By Mike Taylor at 10:46 am, Jan 18, 2024

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

BALANCE DUE		\$1,050.00
	Estimate Summary	
	Estimate 20-357	4,200.00
	Invoice 9239	1,050.00
	Invoice 9489	2,100.00
	This invoice 9874	\$1,050.00
	Total invoiced	4,200.00



Basham & Lucas Design Group Inc.

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

INVOICE

BILL TO

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

PROJECT NAME
(21-01G) Granary Add Services

 INVOICE
 9875

 DATE
 01/05/2024

 TERMS
 Due on receipt

 DUE DATE
 01/31/2024

\$2,100.00

2,100.00

APPROVED

By Mike Taylor at 10:43 am, Jan 18, 2024

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Additional Services for the Revised Irrigation Drawings	2,100.00	100.00 % of 2,100.00	2,100.00
	BA	LANCE DUE	\$2,100.00
	Esti	mate Summary	
	Esti	mate 20-513	2,100.00

This invoice 9875

Total invoiced

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 274
- (B) Name of Payee; Commercial Fitness Products
- (C) Amount Payable; \$24,148.19
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: 6AB6ADEEDF114B6

Responsible Officer

1/10/2024

Date:

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

Consulting Engineer

CommercialFitnessProducts

PROPOSAL

5034 N Hiatus Road, Sunrise, FL 33351

Office:

Cell: 904-562-8318

Email: mark@commfitnessproducts.co

Fax: 239-938-1462

BILL

Sandridge Community Development 2300 Gades Rd TO:

Suite 410W

Boca Raton, FL 33431

ATN Phone

Mike Taylor (904) 813-9269

Email

mtaylor@greenpointellc.com

PROPOSAL # F010912402M

Date: Jan 9, 2024

Expiration Date: 2/9/2024

SHIP

Sandridge Community Development TO:

2429 Sandridge Rd

Green Cove Springs, FL 32043

ATN Mike Taylor Phone (904) 813-9269

Email mtaylor@greenpointellc.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	20% Down, 80% Financed COD	March 2024

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		CONCEPT 3.1		
		CARDIO - MATRIX ENDURANCE TOUCH		
3	T-ES-Touch	Matrix Endurance Touch Treadmill	\$9,495.00	\$28,485.00
2	EP-ES-Touch	Matrix Endurance Touch Elliptical	\$7,995.00	\$15,990.00
1	CM-ES-Touch	Matrix Endurance Touch Climbmill	\$9,995.00	\$9,995.00
1	R-ES-Touch	Matrix Endurance Touch Recumbent	\$7,499.00	\$7,499.00
1	CXV	Matrix Indoor Virtual Training Cycle CXV	\$5,199.00	\$5,199.00
1	ZMT4000384	iFit Content (annual subscription not required)	\$119.00	\$119.00
		SubTotal		\$67,287.00
		STRENGTH - MATRIX VERSA SELECTORIZED DUALS & FUNCTIONAL TRAINER		
1	VS-VFT HS + VS-FTS30	Matrix Versa Functional Trainer Heavy Stack, 30" Storage	\$5,299.00	\$5,299.00
1	VS-FTHP (MAS0953-00U S)	Matrix Versa Handle Pkg; Includes:(v-bar, curl bar, ropes, ankle strap)	\$425.00	\$425.00
1	VS-S70-USB2	Matrix Versa Leg Press Heavy Stack (Standard)	\$4,195.00	\$4,195.00
1	VS-S711-02B1	Matrix Versa Ext/Curl STD Stack	\$3,350.00	\$3,350.00
1	VS-S331-02B1	Matrix Versa Lat Row STD Stack	\$3,295.00	\$3,295.00
1	VS-S131-02B1	Matrix Versa Multi-Press STD Stack	\$3,295.00	\$3,295.00
1	VS-S74-USB1	Matrix Versa Hip Adductor / Abductor STD Stack	\$3,195.00	\$3,195.00
1	VS-S52-USB1	Matrix Versa Back Extension STD Stack	\$2,850.00	\$2,850.00
		Upgrades Available - Pricing Varies Heavy Stacks Plus+ Package	A3	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		SubTotal		\$25,904.00
		STRENGTH - MATRIX MAGNUM BENCHES & RACKS		
1	A86	Matrix Magnum Multi-adjustable Bench w/Decline	\$1,525.00	\$1,525.00
1	A85	Matrix Magnum Multi-adjustable Bench	\$1,275.00	\$1,275.00
1	MG-A538	Matrix Magnum MG 3-tier Flat DB Rack Long	\$1,795.00	\$1,795.00
1	MG-PL62	Matrix Magnum Smith Machine	\$4,795.00	\$4,795.00
		SubTotal		\$9,390.00
		FREE-WEIGHTS & ACCESSORIES - MATRIX XULT		
2	ZMD4004974	XULT Rubber Plate 02.5lb Black	\$7.06	\$14.12
2	ZMD4004975	XULT Rubber Plate 05lb Black	\$14.13	\$28.26
2	ZMD4004976	XULT Rubber Plate 10lb Black	\$28.23	\$56.46
4	ZMD4004977	XULT Rubber Plate 25lb Black	\$70.56	\$282.24
6	ZMD4004979	XULT Rubber Plate 45lb Black	\$127.02	\$762.12
1	ZMD4012867	XULT URE Hex Plus DB 005-050 Set Black	\$1,547.23	\$1,547.23
1	ZMD4012855	XULT URE Hex Plus DB Pair 075lb Black	\$421.95	\$421.95
1	ZMD4012854	XULT URE Hex Plus DB Pair 070lb Black	\$393.83	\$393.83
1	ZMD4012853	XULT URE Hex Plus DB Pair 065lb Black	\$365.70	\$365.70
1	ZMD4012852	XULT URE Hex Plus DB Pair 060lb Black	\$337.55	\$337.55
1	ZMD4012851	XULT URE Hex Plus DB Pair 055lb Black	\$309.43	\$309.43
1	ZMD4012841	XULT URE Hex Plus DB Pair 027.5lb Black	\$154.73	\$154.73
1	ZMD4012839	XULT URE Hex Plus DB Pair 022.5lb Black	\$126.60	\$126.60
1	ZMD4012837	XULT URE Hex Plus DB Pair 017.5lb Black	\$98.46	\$98.46
1	ZMD4012835	XULT URE Hex Plus DB Pair 012.5lb Black	\$70.33	\$70.33
1	ZMD4012833	XULT URE Hex Plus DB Pair 007.5lb Black	\$42.21	\$42.21
1	ZMD4012831	XULT URE Hex Plus DB Pair 002.5lb Black	\$14.09	\$14.09
1	ZMD4006768	XULT Strength Band 1.8" X Heavy Orange	\$41.52	\$41.52
1	ZMD4006767	XULT Strength Band 1.25" Heavy Black	\$32.14	\$32.14
1	ZMD4006766	XULT Strength Band 0.85" Medium Purple	\$21.43	\$21.43
1	ZMD4006765	XULT Strength Band 0.5" Light Red	\$14.74	\$14.74
1	ZMD4003905	XULT 41-Inch Blue Strong Bands	\$64.81	\$64.81
1	ZMD4003904	XULT 41-Inch Green X-Large Bands	\$49.48	\$49.48
1	ZMD4003903	XULT 41-Inch Purple Large Bands	\$39.21	\$39.21
1	ZMD4003902	XULT 41-Inch Black Medium Bands	\$29.19	\$29.19
1	ZMD4003901	XULT 41-Inch Red Small Bands	\$20.09	\$20.09
1	ZMD4009222	XULT Res Tube w-Handle Heavy Blue	\$20.03	\$20.84
1	ZMD4009221	XULT Res Tube w-Handle Medium Red	\$20.60	\$20.60
1	ZMD4009220	XULT Res Tube w-Handle Light Green	\$19.31	\$19.31
1	ZMD4009219	XULT Res Tube w-Handle Very Light Orange	\$18.19	
1	ZMD4009554	XULT Tri Plyo Box 20", 24", 30"	\$650.00	\$18.19
1	ZMD4006843	XULT Med Ball Rack - 5 Balls	\$169.00	\$650.00 \$169.00

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	ZMD4006662	XULT Med Ball 12lb 11.25" Diameter	\$77.60	\$77.60
1	ZMD4006661	XULT Med Ball 10lb 9" Diameter	\$70.28	\$70.28
1	ZMD4006660	XULT Med Ball 08lb 9" Diameter	\$62.97	\$62.97
1	ZMD4006659	XULT Med Ball 06lb 9" Diameter	\$51.24	\$51.24
1	ZMD4006658	XULT Med Ball 04lb 7.5" Diameter	\$41.00	\$41.00
1	ZMD4012808	XULT Cast Kettlebell 030b Black - Stored on Functional Trainer	\$82.28	\$82.28
1	ZMD4012807	XULT Cast Kettlebell 025b Black - Stored on Functional Trainer	\$70.19	\$70.19
1	ZMD4012806	XULT Cast Kettlebell 020b Black - Stored on Functional Trainer	\$56.41	\$56.41
1	ZMD4012805	XULT Cast Kettlebell 015b Black - Stored on Functional Trainer	\$42.31	\$42.31
1	ZMD4012804	XULT Cast Kettlebell 010b Black - Stored on Functional Trainer	\$30.57	\$30.57
1	ZMD4012803	XULT Cast Kettlebell 005b Black - Stored on Functional Trainer	\$17.62	\$17.62
2	ZMD4006729	XULT High Density Foam Roller 6" x 36"	\$34.38	\$68.76
1	ZMD4003777	TRXCLUB4 Commercial Suspension Trainer	\$209.95	\$209.95
1	ZMD4004039	Hedstrom BOSU Pro Balance Trainer - Blue	\$249.00	\$249.00
		SubTotal	**********	\$7,367.04
		ATHLETIX PROUDCTS		
1	9450	Stainless Steel Dispenser with Waste Can and Bucket	\$475.00	\$475.00
1	XWEW0009	Athletix Equipment Cleaner (900) 9"x6" wipes per roll (4) rolls per case	\$179.00	\$179.00
		SubTotal		\$654.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator	\$3,150.00	\$3,150.00
		TAX EXEMPT - CDD - MUST PROVIDE DOCUMENTATION		

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$113,752.04
State Tax	\$0.00
Freight	\$6,988.92
Grand Total	\$120,740.96

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff				
Date:	Amount Collected:	Check No.:		
Received By: (P	rint Name and Sign)			

01.09.24

Well Car

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package. Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer. Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long

clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with AV Technician & Cable/SAT provider. Network - Hardline connection preferred, and required for some incidents - please check with AVV Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor -3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of: Commercial Fitness Products, Inc. Fed-Ex, UPS, USPS etc. Commercial Fitness Products, Inc. 5034 N Hiatus Rd

Wire Transfer Bank Information Available Upon Request.

Proposal #:	F010912402M
Proposal Amount:	\$120,740.96
Payment Terms:	20% Down, 80% Financed COD
Deposit Amount:	\$24,148.19
Balance:	\$96,592.77
Signature	
Print Name:	
Facility Name:	
Date of Acceptance:	

Created on 01/09/24 13:53:00 by Mark Smilek

Sunrise, FL 33351

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 275
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$5,950.71
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kem

Responsible Officer

Date: 1/10/2024

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

Consulting Engineer



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Sandridge CDD

c/o Wrathell, Hunt & Associates 2300 Glades Road #410W Boca Raton, FL 33431 January 05, 2024

Invoice No:

211711

Total This Invoice

\$873.98

Project

21214.04000

Granary Park Phase 2 - CEI

Professional Services rendered through December 30, 2023

Phase

01

Limited Development (CEI) Inspection Ser

Total Fee

79,215.66

Percent Complete

100.00

Total Fee

0.00

Total this Phase

0.00

02	Hourly Services
ector	
	02 ector

		Hours	Rate	Amount
Sr. Inspector				
Donchez, James	12/9/2023	1.00	181.04	181.04
Donchez, James	12/16/2023	.50	181.04	90.52
Donchez, James	12/23/2023	.50	181.04	90.52
Hicks, Sommer	12/2/2023	3.50	102.38	358.33
Hicks, Sommer	12/9/2023	1.50	102.38	153.57
Totals		7.00		873.98

Total Labor

873.98

Total this Phase

\$873.98

Total This Invoice _

\$873.98

Outstanding Invoices

Number 211267 Total

Date 11/29/2023 **Balance** 1,400.44

1,400.44

Total Now Due

\$2,274.42



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Sandridge CDD

c/o Wrathell, Hunt & Associates 2300 Glades Road #410W Boca Raton, FL 33431 January 05, 2024

Invoice No:

211712

Total This Invoice

\$3,576.73

Project

21214.04001

Granary Park Phase 3 - CEI

Professional Services rendered through December 30, 2023

Phase

01

Limited Development (CEI) Inspection Ser

Total Fee

89,418.27

Percent Complete

16.00

Total Fee

3,576.73

Total this Phase

\$3,576.73

Total This Invoice

\$3,576.73

Outstanding Invoices

Number 211268

Date

Balance

Total

11/29/2023 1,788.36

1,788.36

Total Now Due

\$5,365.09



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Sandridge CDD

c/o Wrathell, Hunt & Associates 2300 Glades Road #410W Boca Raton, FL 33431 January 05, 2024

Invoice No:

211713

Total This Invoice

\$1,500.00

Project

21214.04002

Granary Park Phase 1 (aka Sandridge Dairy)

Professional Services rendered through December 30, 2023

Phase

01

Limited Development Inspection

Total Fee

7,500.00

Percent Complete

20.00

Total Fee

1,500.00

Total this Phase

\$1,500.00

Total This Invoice

\$1,500.00

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

34X

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 276
- (B) Name of Payee; Onsight Industries, LLC
- (C) Amount Payable; \$20,581.95
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By:	Responsible Officer	
Date:		

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

Consulting Engineer



Invoice

Invoice No.: 406134

Invoice Date: 1/8/2024

Payment Terms: Due Upon Receipt

Order No: W000361148

Ordered By:

Purchase Order:

Salesperson: DANIEL KRISTOFF

SANDRIDGE CDD 463688 STATE ROAD 200 SUITE 1 #328

YULEE FL 32097

Location: GRANARY PARK

2429 SANDRIDGE RD

GREEN COVE SPRINGS FL 32043

Project Name: PHASE 2A

No Item	Description	Quantity	Unit Price	Net Price
1 M002637	ITEM-MAILBOX-M002637	. 6.000	2,643.00000	15,858.00
MAILBOX FLOI	RENCE CBU PEDESTAL 16 DOOR STANDARD DARK BRONZE	SEQ NUMBERING PLAC	CARDS	
2 M002805	ITEM-MAILBOX-M002805	1.000	2,398.00000	2,398.00
MAILBOX FLO	RENCE CBU PEDESTAL 8 DOOR STANDARD DARK BRONZE S	EQ NUMBERING PLAC	ARDS	
4 L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	1.000	890.00000	890.00
INSTALLATION	COMPLETED AS PER WORK ORDER			
	**			
5 M003879	ITEM-MAILBOX-M003879	1.000	0.00000	0.00

MAILBOX USPS COORDINATION - INCLUDES SITE APPROVAL - TESTING KEYS/MAILBOXES - LABELING KEYS/MAILBOXES -INFORMING USPS TO INSTALL THEIR OWN ARROW LOCKS

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

Sales Amount 19,146.00

Sales Tax 1,435.95 **Prepaid Amount**

0.00

20,581.95 Total

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

34XX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 277
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$2,322.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Ву:	Responsible Officer
Date:	

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

Consulting Engineer

APPLICA"	TION AND	CERTIFICATION FOR PA	AYMENT	Page 1 of 2	pages
	Developers, LLC s Road East, Suite 2	C 105, Jacksonville, FL 32256	Project: PO 21016 - Granary Entry Sub# / BU ID #: /	Application No: 2 Distribution Application Date: 10/9/2023 Owner: Period 10/9/2023 Architect:	to:
From (Contractor)		Via Architect:	Start date: Contractor:	
K&G Constru	ection			Architect:	
342 Edgewood	d Ave S., Jacks	onville FL 32205		Project No.	
ontract For:	General Construc	ction Services / Design Build		Contract Date:	
Contracto	r's Applica	ation for Payment		Application is made for Payment, as shown below, in connection with the Contract Continuation sheet AIA Document 9703 is attached.	
change Order Summ	ary			1. Original Contract Sum	\$193,336.0
C.O. Authorized	Date Approved	Description	Additions	2. Net Change by Change orders	\$2,580.0
Authorization 1	4/20/23	Re-paint entry sign, due to architects dislike of original Choice of paint color.	\$2,580.00	3. Contract Sum to date	\$195,916.0
Authorization 2	Date Approved			4. Total Complete & Stored to date	\$195,916.0
Authorization 3	Date Approved			Column G on Schedule of Values	
Authorization 4	Date Approved			5. Retainage:	
Authorization 5	Date Approved			a. 10 % \$195,916.00	
Authorization 6	Date Approved			10 % of completed work (Column D&E on G703)	19,591.60
Authorization 7	Date Approved			b. 10 % \$0.00	
Authorization 8	Data Approved			10 % 0f Stored Material (Column F on G703)	_
	Totals	3		Total Retainage (line 5a + 5b or	
et change by Change	Orders	Total Change Order amount ==>>	\$2,580.00	Total in Column 1 of G703)	\$19,591.6
			,	6. Total Earned Less Retainage	\$176,324.4
				(Line 4 less Line 5 total)	
		fies that to the best of the Contractor's dication for Payment has been complet		7. Less Previous Certificates for	
		been paid by the Contractor for Work		Payments (line 6 from Prior Certificate)	\$174,002.4
ayment were is ue.	sued and payme	nts recieived from the Owner, that curr	ent payment shown herein is now	8. Current Payment Due	\$2,322.0
ue.				9. Balance to Finish, Plus Retainage	\$19,591,60
				(Line 3 less Line 6)	0,180,019
ontractor:	1	100		State of Florida County of Duva	1
on delon.	146	elly		Och - Och	20 23
7	1			Notary Public: Dawn adams	20
				Notary Public: Laun Udams	DAWN ADAMS
Ву: _	Aaron Galley	Date	e: 10/9/2023	My Commission expires:	DAWN ADAMS OY COMMISSION # HI-
RCHITECT'S	CERTIFICATE F	FOR PAYMENT	,	Amount Certified (Attached explanation if amount is certified differs from the amount specified)	EXPIRES: NO
accordance wi	th the Contract D	ocuments, based on on-site observation	n and the data comprising the	Architect:	
bove application	, the Architect co	ertifies to the Owner that to the best of	the Architect's knowledge,	By: Date:	
		as progressed as indicated, the quality Contractor is entitled to payment of the		This certificate is not negotiable. The AMOUNT CERTIFIED is payable only named herein. Issuance, payment and acceptance of payment are without of the owner or Contractor under this Contract.	

Schedule of Values

Customer PROJECT NAME: B DESCRIPTION OF WORK	GreenPointe Develo				APPLICATION DA	TE:	October 9, 2023	
В		4					The state of the s	
	C							
DESCRIPTION OF WORK		D	E	F	G		Н	
	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G/C)	BALANCE TO FINISH (C-G)	Retainer amounts
Granary Entry	\$193,336.00	\$193,336.00			\$193,336.00	100.00%		\$19,333.
in the state of								
		2000						
A distance of the second secon								
Anna in								
A CONTRACTOR OF THE CONTRACTOR								
	\$193,336.00	\$193,336.00			193,336.Q0	100.00%	-	\$19,333.6
CONTRACTOR OF THE PERSON OF TH								
hange order amount total	\$2,580.00		\$2,580.00		\$2,580.00	100.00%		\$258.0
rand Totals	\$195,916.00	\$193,336.00	\$2,580.00		\$195,916.00	100.00%	animono.	\$19,591.6
o ddd ir	otal Original Contract sum Id-ons Thange order amount total Trand Totals	otal Original Contract sum \$193,336.00 d-ons hange order amount total \$2,580.00 rand Totals \$195,916.00	otal Original Contract sum \$193,336.00 \$193,336.00 d-ons hange order amount total \$2,580.00	otal Original Contract sum \$193,336.00 \$193,336.00 dd-ons hange order amount total \$2,580.00 \$193,336.00 \$2,580.00 rand Totals \$195,916.00 \$193,336.00 \$2,580.00	otal Original Contract sum \$193,336.00 \$193,336.00 d-ons hange order amount total \$2,580.00 \$2,580.00 rand Totals \$195,916.00 \$193,336.00 \$2,580.00	otal Original Contract sum \$193,336.00 \$193,336.00 \$193,336.00 \$193,336.00 \$2,580.00 \$2,580.00 \$2,580.00 \$195,916.00	tal Original Contract sum \$193,336.00 \$193,336.00 \$193,336.00 \$193,336.00 \$100.00% cd-ons hange order amount total \$2,580.00 \$193,336.00 \$2,580.00 \$195,916.00 \$195,916.00 \$195,916.00 \$195,916.00 \$195,916.00 \$195,916.00 \$100.00% cand Totals \$195,916.00 \$193,336.00 \$2,580.00 \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$195,916.00 \$100.00% cand Totals \$100.00% cand T	tal Original Contract sum \$193,336.00 \$193,336.00 \$193,336.00 \$193,336.00 \$100.00% d-ons hange order amount total \$2,580.00 \$2,580.00 \$2,580.00 \$100.00% rand Totals \$195,916.00 \$193,336.00 \$2,580.00 \$195,916.00 \$100.00%

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 278
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$19,591.60
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry kern

Responsible Officer

Date: 1/15/2024

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

Consulting Engineer

	Developers, LL(s Road East, Suite 2	C 05, Jacksonville, FL 32256	Project: PO 21016 - Granary Entry Sub# / BU ID #: /	Application No: Retainage Application Date: 10/9/2023 Period 10/9/2023	Distribution to: Owner: Architect:	
rom (Contractor	*		Via Architect:	Start date: Contractor:		
& G Constru		awilla El 2000E		Architect		
		onville FL 32205 tion Services / Design Build		Project No. Contract Date:		
onuact For.	Gerieral Constitut	duri Services / Design pund	1	Contract Date.		
Contracto	r's Applica	tion for Payment		Application is made for Payment, as shown below, in connection with the Contract Continuation sheet AIA Document G	703 is attached.	
hange Order Summ	wy			1. Original Contract Sum	\$193,336.0	
C.O. Authorized	Date Approved	Description	Additions	2. Net Change by Change orders	\$2,580.0	
Authorization 1	4/20/23	Re-paint entry sign, due to architects dislike of original Choice of paint color.	\$2,580.00	3. Contract Sum to date	\$195,916.0	
Authorization 2	Date Approved	- Managaran		4. Total Complete & Stored to date	\$195,916.0	
Authorization 3	Date Approved			Column G on Schedule of Yalues		
Authorization 4	Date Approved			5. Retainage:		
Authorization 5	Date Approved			a. 10 % \$195,916.00		
Authorization 6	Date Approved			10 % of completed work (Column D&E on G703)		
Authorization 7	Date Approved			b. 10 % \$0.00		
Authorization 8	Date Approved			10 % Of Stored Material (Column F on G703)		
	Totals			Total Retainage (line 5a + 5b or		
				total retainage fille out . So of		
et change by Change	e Orders	Total Change Order amount =>>	\$2,580,00	Total in Column Lof G703)	\$0.00	
et change by Chang	e Grders	Total Change Order amount ==>>	\$2,580.00	Total in Column I of G703) 6. Total Earned Less Retainage	\$0.00 \$195,916,00	
he undersigned elief he Work o ocuments, that	Contractor certification certification contractors contract by this application can be contracted to the contract contra	Total Change Order amount ==>> Ties that to the best of the Contractor's lication for Payment has been complete been paid by the Contractor for Work hts recieived from the Owner, that curre	knowledge information and the in accordance with the Contract for which previous certificates for	6. Total Earned Less Retainage (Line 4 less Line 5 total) 7. Less Previous Certificates for Payments (line 6 from Prior Certificate) 8. Current Payment Due	\$195,916.00 \$176,324.40 \$19,591.60	
he undersigned elief he Work o ocuments, that ayment were is ue.	Contractor certification of the contractor of th	fies that to the best of the Contractor's Bloation for Payment has been complete been paid by the Contractor for Work hts recieived from the Owner, that curre	knowledge information and the in accordance with the Contract for which previous certificates for	6. Total Earned Less Retainage (Line 4 less Line 5 total) 7. Less Previous Certificates for Payments (line 6 from Prior Certificate) 8. Current Payment Due 9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	\$195,916.00 \$176,324.40 \$19,591.60 \$0.00	
he undersigned elief he Work or ocuments, that ayment were is ue.	Contractor certification of the certification of the certi	fies that to the best of the Contractor's lication for Payment has been complete been paid by the Contractor for Work hts recieived from the Owner, that curre	knowledge information and the e in accordance with the Contract for which previous certificates for ent payment shown herein is now	6. Total Earned Less Retainage (Line 4 less Line 5 total) 7. Less Previous Certificates for Payments (line 6 from Prior Certificate) 8. Current Payment Due 9. Balance to Finish, Plus Retainage (Line 3 less Line 6) State of Florida County of Du Subscribed and sworn to before me this 9th Day of Notary Public: Dawn Adams	\$195,916.00 \$176,324.40 \$19,591.60 \$0.00	
he undersigned elief he Work or ocuments, that ayment were is ue. ontractor:	Contractor certification of the contractor of th	fies that to the best of the Contractor's Bleation for Payment has been complete been paid by the Contractor for Work has recieived from the Owner, that curred Date	knowledge information and the e in accordance with the Contract for which previous certificates for ent payment shown herein is now	6. Total Earned Less Retainage (Line 4 less Line 5 total) 7. Less Previous Certificates for Payments (line 6 from Prior Certificate) 8. Current Payment Due 9. Balance to Finish, Plus Retainage (Line 3 less Line 6) State of Florada County of Duy Subscribed and sworn to before me this 9th Day of	\$195,916.00 \$176,324.40 \$19,591.60 \$0.00	

Schedule of Values

	Contractor	K & G Construction		_				particular and a second and a second	
	Customer	GreenPointe Develo	opers, LLC	•		APPLICATION D	ATE:	October 9, 2023	
	PROJECT NAME:	21016 - Granary En	try				0.		
Α	В	С	D	E	F		G	Н	1
Lîne No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G / C)	BALANCE TO FINISH (C-G)	Retainer amounts
1	Granary Entry	\$193,336.00	\$193,336.00			\$193,336.00	100.00%		\$19,333.6
2									
3									
4									
5									
6									
8									
9									
10									
11									
12									
13									
14									
15			And the second s						
16									
17									
18									
19									
	Total Original Contract sum	\$193,336.00	\$193,336.00			193,336.00	100.00%	-	\$19,333.60
	Add-ons								
	Change order amount total	\$2,580.00	\$2,580.00			\$2,580.00	100.00%		\$258.00
	Grand Totals	\$195,916.00	\$195,916.00		1	\$195,916.00	100.00%		\$19,591.60

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 279
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$3,352.90
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: GABGADEEDE 114BB

Responsible Officer

Date: 1/17/2024

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

Consulting Engineer



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

5480

Date

01/16/2024

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 01/14/2024. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$2,187.50

Invoice Summary					
Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING- CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- CLOSED	133,150.00	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION- CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING- CLOSED	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
LANDSCAPE ARCHITECT DESIGN/OWNER REVISIONS (LS)	3,795.00	3,795.00	3,795.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	57,817.25	60,004.75	143.38	2,187.50
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	6,412.50	6,412.50	95.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	3,375.00	3,375.00	50.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,317.50	20,317.50	135.45	0.00
REIMBURSABLES	0.00	36,449.60	36,449.60	0.00	0.00
Total	239,790.00	333,856.85	336,044.35	140.14	2,187.50

*Construction Observation Phase II- HRLY

James C. Johnson Joseph M. LeVasseur Richard "JJ" Edwards

562.50 250.00 1,375.00 2,187.50 2,187.50

Phase subtotal subtotal

Billed Amount

Invoice total

2,187.50



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

5481

Date

01/16/2024

Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Professional Services Rendered through 01/14/2024. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

> Invoice Amount: \$730.40

Invoice Summary Contract Prior Total Percent Current Billed Billed Complete Billed Description Amount *SITE PLANNING/PRELIMINARY ENGINEERING-0.00 0.00 0.00 0.00 0.00 CLOSED 100.00 FINAL ENGINEERING DESIGN - PHASE III- LS 138,050.00 138,050.00 138,050.00 0.00 *PHASING MODIFICATIONS- HRLY 0.00 14,302.50 14,302.50 0.00 0.00 PERMITTING-LS 8,000.00 8,000.00 8,000.00 100.00 0.00 *INTERSECTION MODIFICATIONS- HRLY 0.00 18,960.00 18,960.00 0.00 0.00 *FEEDMILL CONNECTION PER CC FIRE MARSHAL-0.00 10,410.00 10,410.00 0.00 0.00 HRLY 4,440.00 2,220.00 2,220.00 50.00 0.00 SHOP DRAWINGS- (LS) *CONSTRUCTION OBSERVATIONS- (HRLY) 37,650.00 3,356.25 4,036.25 10.72 680.00 CERTIFICATIONS PHASE IIIA- (LS) 6,750.00 0.00 0.00 0.00 0.00 0.00 0.00 CERTIFICATIONS PHASE IIIB- (LS) 6,750.00 0.00 0.00 0.00 0.00 CERTIFICATIONS PHASE IIIC- (LS) 6,750.00 0.00 0.00 14,605.00 0.00 0.00 LANDSCAPE DESIGN SERVICES (LS) 0.00 0.00 60.00 0.00 **UNDERDRAIN SERVICES- ECS- (LS)** 2,645.00 1,587.00 1.587.00 *PROJECT ADMIN & COORDINATION-HRLY 5,000.00 4.997.50 4,997.50 99.95 0.00 REIMBURSABLES 0.00 6,061.22 6,111.62 0.00 50.40 Total 230,640.00 207,944.47 208,674.87 90.48 730.40

*Construction Observations- (HRLY)

Ray A. Howard 617.50
Richard "JJ" Edwards 62.50
Phase subtotal 680.00
subtotal 680.00

Reimbursables

Amount 50,40

Billed

Billed

Mileages

DocuSign Envelope ID: 9037DD72-AFE2-4089-B8AE-9A8B81C3280F

Sandridge CDD

Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Invoice number Date 5481 01/16/2024

Invoice total

730.40



9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - fr. (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

5482

Date

01/16/2024

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 01/14/2024. ~PAYMENT TERMS: NET 10 DAYS~ Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount: \$435.00

Invoice Summary					
Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	10,000.00	10,000.00	100.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	71,705.00	72,140.00	182.17	435.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413,75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100,00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,462.50	18,462.50	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	49,042.50	49,042.50	89.17	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,340.00	8,340.00	79.43	0.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	324,848.77	325,283.77	122.14	435.00

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E. Richard "JJ" Edwards Amount 247.50 187.50 Phase subtotal 435.00 435.00

Billed

DocuSign Envelope ID: 9037DD72-AFE2-4089-B8AE-9A8B81C3280F Sandridge CDD

Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number Date 5482 01/16/2024

Invoice total

435.00

3AXXIV

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 280
- (B) Name of Payee; Kilinski/Van Wyk, PLLC
- (C) Amount Payable; \$1,007.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Grey kern
6AB6ADEEDF114B6

Responsible Officer

1/22/2024

Date:

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



INVOICE

Invoice # 8050 Date: 11/16/2023 Due On: 12/16/2023

\$1,007.50

Total

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

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

Sandridge CDD -107 2023 Project Construction

Туре	Date	Notes	Quantity	Rate	Total
Service	10/04/2023	Review Clay County Electric Easement; review plat and ownership documentation; provide edits to easements and confer with CCUA on same	1.00	\$315.00	\$315.00
Service	10/09/2023	Review DPO communication and transmit Taylor DPO forms and JUM assignment documents.	0.30	\$315.00	\$94.50
Service	10/09/2023	Research and review previous direct purchase resolutions; draft Granary Park Phase 3 direct purchase forms at request of District engineer for accuracy/ support for DOR	1.40	\$265.00	\$371.00
Service	10/10/2023	Finalize direct purchase form.	0.50	\$265.00	\$132.50
Service	10/16/2023	Update construction contract affidavit and effective date; confer with Torres and WHA on same and requisition processing	0.30	\$315.00	\$94.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8050	12/16/2023	\$1,007.50	\$0.00	\$1,007.50

Invoice # 8050 - 11/16/2023

Outstanding Balance \$1,007.50

Total Amount Outstanding \$1,007.50

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

Please pay within 30 days.

3AXXV

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 281
- (B) Name of Payee; Kilinski/Van Wyk, PLLC
- (C) Amount Payable; \$874.50
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY **DEVELOPMENT DISTRICT**

Responsible Officer

2/4/2024 Date:

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



INVOICE

Invoice # 8233 Date: 12/09/2023 Due On: 01/08/2024

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

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

Sandridge CDD -107 2023 Project Construction

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	SH	11/08/2023	Draft Tree Amigos agreement for Granary Park Phase 2B landscaping.	2.80	\$265.00	\$742.00
Service	SH	11/09/2023	Review Phase III direct purchase forms to ensure all required documents were complete.	0.50	\$265.00	\$132.50

Total \$874.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8050	12/16/2023	\$1,007.50	\$0.00	\$1,007.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8233	01/08/2024	\$874.50	\$0.00	\$874.50
	1900-1911 10-10-10-10-10-10-10-10-10-10-10-10-10-1	And the state of t	Outstanding Balance	\$1,882.00
			Total Amount Outstanding	\$1,882.00

3AXXVI

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 282
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$299,315.68
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Ву:	Responsible Officer	
	•	

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

Sandridge Community Development District 22019 - (2300 Glades Road, Suite 410W, Boca Raton, FL 33431 Sub# / B From (Contractor) Via Archite			Project: PO 22019 - Granary Park Amenity (Sub# / BU ID #: / Via Architect:	Clubhouse	Application No: Application Date:	6 1/3/2024 F 1/3/2024 Start date:	Distribution to: Owner: Architect: Contractor:
K & G Constru			Basham & Lucas Design Group		Architect		
		onville FL 32205	7645 Gete Picwy, Ste 101, Jacksonville, PL 32258		Project No.		
intract For:	General Construc	ction Services / Design Build			Contract Date:		
ontracto	r's Applica	ation for Payment		Application le in connection	nade for Payment, se shown with the Contract Continuado	below, n sheet AIA Document (0703 is attached,
hange Order Bummi	шу			1. Original C	ontract Sum		\$3,453,837.2
C.O. Authorized	Date Approved	Description	Additions		je by Change orders		\$270,287.6
Authorization 1	5/25/23	T&M-Cost adjustment current material market pricing 3.20.23	\$15,875.00	3. Contract 3			\$3,724,124.8
Authorization 2	6/8/23	Additional cost to form/pour concrete for picnic table area	\$1,300,00		plete & Stored to date		\$2,136,316.0
Authorization 3	7/25/23	Signage allowence originally \$8,000; increase in		Column G or	Schedule of Values		94,730,010.6
Authorization 4	Date Approved	price due to AE nel filting estainel dealers VOIO - Add lighting Protection	\$7,408.00				
Authorization 5	8/30/23	Temporary functing American Fence Proposal filled 8 10 23 \$9.953 25 pts: 12% market \$563 65	\$0.00	5. Retainage			
Authorization 6	8/31/Z3	8-10-23-50-950-25-00x 12% mark-up \$503-65 tight finance sequely photon as decentioned finance characteristic sequely photon and decention of the contract of t	\$8,993.06	a. 10 %	\$2,136,316.06		
Authorization 7	8/31/23 8/11/23	Alemance for access & country yearen (EEE (EE)), Bestell Gain Outle (EE) 7(0) (Elemance SF, 10) year (EEE), Seeing SEEE	\$1,391.52		completed work (Column D	kE on G703)	213,631.61
Authorization 8	10/9/23		\$8,000.00	b. 10 %	\$0.00		
		Pactioned Layer per approved outsided, Change in Lewer Time (For ECR Comments) RESIGNOR - 17% Medical XXII 52 - \$1,903-59 Refer unarchinest changes from time to 30° ten depost \$750. Cont.	\$1,893.00		Stored Material (Column F	on G703)	-
Authorization 9	10/8/23	Rafes attachment change from the to 30° ten (labor 970), Cost screams of emissing for 246 to the 346 970), 12% Menue = \$1,000	\$1,890.00		nage (fine 5a + 5b or		
Authorization 10	Under Review	LEM to add (14) P1 Fineres around Parking Lot	\$80,709.63	-	Column I of G703)		\$213,631.6
Authorization 11	11/13/23	LEM to add (3) L7 folures above sign on building	\$3,954.93		ed Less Retainage	-	\$1,922,684.4
Authorization 12	12/12/23	Lithit to provide control for the PtH heaters 1-7	\$4,995.73	(Line 4	less Line 5 total)		
Authorization 13	10/18/23	Add allo work	\$134,960.00	7, Less Previ	ous Certificates for		
Authorization 14	11/13/23	Deduct for fence change (to standard black abrainwa)	-52,760.00	Paymen	ts (Ine 6 from Prior Certific	rate)	\$1,623,368.7
Authorization 15	11/13/23	Broom Firstsh to Seltrack & Stamped Concrete	\$5,750.08	8. Current Pa			\$299.315.6
Authorization 18	11/27/23	Security Careers	\$14,548.00		Finish, Plus Retainage		\$1,801,440.4
Authorization 17	12/12/23	Paint conduit brown in stained ceiling erea	\$1,540.00	Euro 3 teca Cita	ed)De		1
Authorization 18	Data Approved			State of	lorida	County of	or Jan, 2024.
Authorization 19	Date Approved			Subscribed a	and sworn to before me	this 3rd Day	or Jan, 2024.
	Totals			Notary Public	1)	aday	
t change by Change	Orders	Total Change Order amount	\$270,287.67	My Commiss	50000	cuar	NO -
ilef he Work cy ocuments, that	ered by this app all amounts have	fies that to the best of the Contractor's is lication for Payment has been complete a been paid by the Contractor for Work fits recieived from the Owner, that current	in accordance with the Contract for which previous certificates for				DAMNA MY COMMISSIO EXPIRES: N
		17		Amount Certi	Red		
ontractor: - By: E	Eddle Marsh	Date:	1/3/2024		adon if amount is certified di	fers from the amount a	ppBed for.)
-	Eddle Marsh	Cate:	1/3/2024		adon if amount is certified di —DocuSigned by: Yolun Pauli	1/4/2	

Schedule of Values

	Contractor Customer		nity Development Distri			APPLICATION DA	TE:	January 3, 2024	
Α.	PROJECT NAME:	22019 - Granary Pa	ark Amenity Clubhouse	E	F	T G		H	
Line No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G/C)	BALANCE TO FINISH (C-G)	Retaine/ amounts
1	Project Management	\$65,000.00	\$39,000.00	\$9,750.00		\$48,750.00	75.00%	\$16,250.00	\$4,875.
2	General Requirements	\$87,000.00	\$52,200.00	\$13,050.00		\$65,250.00	75 00%	\$21,750.00	\$6,525
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507
4	Amenity Building-Metals	\$213,017.00	\$181,056.65			\$181,056.65	85.00%	\$31,960.35	\$18,105
5	Amenity Building-Wood & Plastic	\$127,306.00	\$127,306.00			\$127,306.00	100.00%		\$12,730
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$97,640.59	\$24,410.40		\$122,050.99	100,00%	\$1.01	\$12,205
8	Amenity Building-Doors & Windows	\$35,263.00	\$35,263 00			\$35,263.00	100.00%		\$3,526
9	Amenity Building-Finishes	\$187,010.00	\$400.00			\$400.00	0.21%	\$186,610.00	\$40
10	Amenity Building-Specialties	\$30,900.00						\$30,900.00	
11	Amenity Building-Equipment	\$7,000.00	\$3,500.00			\$3,500.00	50.00%	\$3,500.00	\$350.
12	Amenity Building-Mechanical Systems	\$192,600.00	\$98,300.00	\$38,520.00		\$134,820.00	70.00%	\$57,780.00	\$13,482.
13	Amenity Building-Electrical Systems	\$385,635.00	\$231,391.85	\$57,845.25		\$289,237.10	75.00%	\$96,397.90	\$28,923.
14	Amenity Building-Shade Structures	\$90,207.00	\$22,551.75			\$22,551.75	25.00%	\$67,655.25	\$2,255.
15	Amenity Hardscape-Site Work	\$2,000.00						\$2,000.00	
16	Amenity Hardscape-Masonry	\$38,000.00		\$11,400.00		\$11,400.00	30.00%	\$26,600.00	\$1,140.
17	Amenity Pool-Special Construction	\$339,579.00	\$271,675.07			\$271,675.07	80.00%	\$67,903.93	527,167.
18	Amenity Pool-Mechanical	\$119,570.00	\$119,570.00			\$119,570.00	100.00%		\$11,957.
19	Amenity Pool-Electrical	\$19,135.00	\$2,870.25			\$2,870.25	15.00%	\$16,254.75	\$287.
20	Site Improvements	\$167,155.00	\$50,146.50	\$66,862.00		\$117,008.50	70.00%	\$50,146.50	\$11,700.
21	Pool Equipment Enclosure-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.
22	Pool Equipment Enclosure-Concrete	\$6,000.00		\$6,000.00		\$6,000.00	100.00%		\$600.
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500.00	
25	Landscape & Irrigation	\$262,605.00		\$26,260.50		\$26,260.50	10,00%	\$236,344.50	\$2,626.
26	Contractor Cost-Performance Bond	\$35,007.00	\$35,007.00			\$35,007.00	100.00%		\$3,500
27	Contractor Cost-Liability Insurance	\$15,283.00	\$7,641.50	\$3,056.60		\$10,698.10	70.00%	\$4,584.90	\$1,069.
28	Contractor Cost-CM Fee	\$300,000.00	\$150,000.00	\$60,000.00		\$210,000.00	70.00%	\$90,000.00	\$21,000.0
29	Contractor Cost-Builder's Risk Insurance	\$13,950.00	\$4,882.50	\$4,882.50		\$9,765.00	70.00%	\$4,185.00	\$976.5
30	Access & Security System	\$20,000.00	\$6,000.00	\$4,000.00		\$10,000.00	50.00%	\$10,000.00	\$1,000.0
31	Playground	\$75,000.00						\$75,000.00	
32	Dog Park Equipment	\$15,000.00						515,000.00	
33	FF&E	\$90,000.00						\$90,000.00	
4	Signage	\$8,000.00	\$7,220.11			\$7,220.11	90.25%	\$779.89	\$722.0
15	Cantingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,837.20	\$1,600,700.77	\$326,037.25		1,926,738.02	55.79%	1,527,099.18	\$192,673.8
	Add-ons								104.00
	Change order amount total	\$270,287.67	\$203,042.31	\$6,535.73		\$209,578.04	77.54%	\$60,709.63	\$20,957.8
	Grand Totals	\$3,724,124.87	\$1,803,743.08	\$332,572.98		\$2,136,316.06	57.36%	\$1,587,808.81	\$213,631.6



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, its lien and right to claim a lien fo			_, hereby waives and releases 4(insert date), to
	e Community Development D		
of	K & G Construction Inc.	(insert owner's name), to the	
following described property:			
	Sandridge Community D	Development District	
	Granary Park Amenity C	Clubhouse	
	K&G Project#	22019	
Dated on	January 3, 20 24 . Lienor's Name: Address: By: Printed Name:	K&G Construction, Inc. 542 Edgewood Ave., S. Jacksopville, FL 32205 Eddie Marsh	
THE FOREGOING INSTRUMENT January 2024, KNOWN TO ME OR WHO HAS IDENTIFICATION AND () W Dawn Adams NOTARY PUBLIC Dawn Adams NOTARY NAME TYPED OR PE	NT WAS ACKNOWLEDGED I BY <u>Edolie Mar</u> PRODUCED VHO DID () DID NOT TAK	BEFORE ME THIS	OIS PERSONALLYAS



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

its lien and right to claim a lien fo	r labor, services, or materials		
of	K & G Construction Inc.	(insert owner's name), to the	
following described property:	R & O CONSTRUCTION		(RIGGIT OWNER & HARRO), to are
	Sandridge Community	Development District	
	Granary Park Amenity	Clubhouse	
	K&G Project#	22019	
Dated on	January 3, 20 <u>24</u> . Lienor's Name:	K&G Construction, Inc.	-
	Address:	542 Edgewood Ave., S.	
		Jacksonville, FL 32205	
	Ву:	Gelm	
	Printed Name:	Eddie Marsh	
	riinteu Name.		
THE FOREGOING INSTRUMENT AND 10 ME OR WHO HAS IDENTIFICATION AND () W	NT WAS ACKNOWLEDGED BY <u>Edolie Mai</u> PRODUCED	BEFORE ME THIS()\\	3rd DAY OF TO IS PERSONALLY AS
Dawn Adams NOTARY NAME TYPED OR PR		COMMISION NO.	DAWN ADAMS MY COMMISSION # HH 368202 EXPIRES: March 1, 2027

3AXXVII

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 283
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,500.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Greys kern

Responsible Officer

Date: 2/8/2024

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



Basham & Lucas Design Group Inc.

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

INVOICE

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

PROJECT NAME (21-01F) Granary Park CA

 INVOICE
 9816

 DATE
 12/06/2023

 TERMS
 Due on receipt

 DUE DATE
 12/31/2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	0.00 of 2,000.00	0.00

BALANCE DUE	\$4,500.00		
Estimate Summary			
Estimate 20-401	52,000.00		
Invoice 9752	4,542.84		
Invoice 9687	7,100.37		
Invoice 9864	4,500.00		
This invoice 9816	\$4,500.00		
Total invoiced	20,643.21		

APPROVED

By Mike Taylor at 10:14 am, Feb 07, 2024

3AXXVIII

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 284
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,232.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By Gry tem		
ONDONDEED! 11455	Responsible Officer	
Date: 2/6/2024		

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



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2062408	\$2,232.00	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

WHSE.	SELL	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	BNAME	INVO	ICE DATE	BATCH
149	149		E		TODD	JGS	GRANAR'	Y PARK PH 3A	0:	2/01/24	10 112130
ORDERE	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	36	36	PSHYD50	GALFAS	HYDRA PLUG CMNT F	AST 50# PAIL RED.		62.000	EA		2232.00
						INVOI	CE SUB-TOTAL				2232,00
******	*****	******	******	*****	*********	*					
					CTS THAT ARE NOT "LE						
					WATER SYSTEMS ANTI EAD FREE AND CAN ON		CONSUMPTION			1	
					ONSIBLE FOR PRODUC						
	- 1										
		100	kina f	or a mo	re convenier	nt way to nay	vour hill	?			
		200	inig i	or a me		it tray to pay	, Jul Dill	•			
										\$3 k	
	L	_og in to	Fergu	uson.co	om and reque	est access to	Online E	Bill Pay.	1	=	
ERMS:	N	ET 10TH PRO	X		ORI	GINAL INVOICE		TOTAL DUE	1000		\$2,232.00

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.

3AXXIX

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 285
- (B) Name of Payee; Southern Recreation
- (C) Amount Payable; \$114,060.30
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By Gry kum
Responsible Officer

Date: 2/9/2024

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



Proposed Date	FEBRUARY 5, 2024		
Expiration Date	MARCH 5, 2024		

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME: Granary Park

PROPOSE D TO Sandridge Community Development District c/o Ernesto Torres & Mike Taylor

Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, Florida 33431

(904) 813-9269

mtaylor@greenpointellc.com

APPROVED

BILL TO

Same

By Mike Taylor at 4:17 pm, Feb 05, 2024

SALESPERSON Travis		LESPERSON SHIPPING METHOD		
		Installed	50% Deposit	50% Deposit
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.	PS3-70675	SRP Adventure Series Quick Ship Playstructure	2	44,395.00
1ea.	70005002	SRP Bubble Panel		1,025.00
1ea.	TFR0623	SRP 5" Single Post 4 Seat Swing to Include 2ea. and 2ea. Infant Seats	Belt Seats	4,295.00
1ea.	TFS0027	SRP Pig Spring Rider		2,295.00
1ea.	TFS0026	SRP Horse Spring Rider		2,295.00
1ea.	TFR0736	SRP Quad Saw		5,495.00
1ea,	TFR17548	SRP Teacup Spinner		2,995.00
		Use Zone 42'x70'		
66ea.		1'x4' Plastic Border Logs	45.00	2,970.00
1ea.		ADA Half Ramp		650.00
170ea.		Yards of Playground Mulch Blown In		11,050.00
2ea.	B6WBRCS/ STS765BA	SRP Regal Series 6' Park Bench w/Integrated S	hade 2,395.00	4,790.00

82,255.00	Subtotal	
.07	Tax Rate	
5,010.30	Tax	
3,795.00	Freight	
23,000.00	Installation	
114,060.30	Total Due	

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. SR WILL NOT INSTALL any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

signature of owner or owners rep indicates acceptance of the abov	e terms and conditions
Authorized signature <i>Terry Rogers</i> Terry	Rogers, President
Accepted by Date	e
Billing Name and Address:	Billing Email:
Please sign and fill in the information where the project invoice will be bil	led to.

Southern Recreation, Inc. 4060 Edison Avenue, Jacksonville, Florida 32254

3AXXX

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 286
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$3,044.63
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

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

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

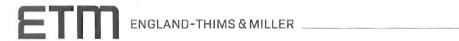
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By Grys kem	
	Responsible Officer
Date: 2/8/2024	

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



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Sandridge CDD c/o Wrathell, Hunt & Associates 2300 Glades Road #410W Boca Raton, FL 33431 February 01, 2024

Invoice No:

212212

Total This Invoice

\$2,682.55

Project

21214.04001

Granary Park Phase 3 - CEI

Professional Services rendered through January 27, 2024

Phase

01

Limited Development (CEI) Inspection Ser

Total Fee

89,418.27

Percent Complete

19.00

Total Fee

2,682.55

Total this Phase

\$2,682.55

Total This Invoice ____

\$2 682 55

Outstanding Invoices

Number	Date	Balance
211268	11/29/2023	1,788.36
211712	1/5/2024	3,576.73
Total		5,365.09

Total Now Due

\$8,047.64

14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Sandridge CDD

c/o Wrathell, Hunt & Associates 2300 Glades Road #410W Boca Raton, FL 33431 February 01, 2024

Invoice No:

212211

Total This Invoice

\$362.08

Project

21214.04000

Granary Park Phase 2 - CEI

Professional Services rendered through January 27, 2024

Phase

01

Limited Development (CEI) Inspection Ser

Total Fee

79,215.66

Percent Complete

100.00

Total Fee

0.00

Total this Phase

0.00

Phase 02 Hourly Services **Labor**

		Hours	Rate	Amount
Sr. Inspector				
Donchez, James	1/13/2024	.50	181.04	90.52
Donchez, James	1/20/2024	.50	181.04	90.52
Donchez, James	1/27/2024	1.00	181.04	181.04
Totals		2.00		362.08

Total Labor

362.08

Total this Phase

\$362.08

Total This Invoice _____

\$362.08

Outstanding Invoices

Number	Date	Balance
211267	11/29/2023	1,400.44
211711	1/5/2024	873.98
Total		2,274.42

Total Now Due

\$2,636.50

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXXI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 287
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,543.35
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Responsible Officer
F

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

Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

BILL TO

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

PROJECT NAME
(21-01F) Granary Park CA

 INVOICE
 9912

 DATE
 02/07/2024

 TERMS
 Due on receipt

 DUE DATE
 02/29/2024

APPROVED

By Mike Taylor at 4:15 pm, Feb 07, 2024

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 4: Steel Inspection - \$2,900 per trip plus travel expenses	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	2.17 % of 2,000.00	43.35

10.00	2.17 70 01 2,000.00
\$4,543.35	ALANCE DUE
	timate Summary
52,000.00	timate 20-401
4,542.84	roice 9752
7,100.37	roice 9687
4,500.00	roice 9816
4,500.00	roice 9864
\$4,543.35	is invoice 9912
25,186.56	tal invoiced

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXXII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 288
- (B) Name of Payee; Onsight Industries, LLC
- (C) Amount Payable; \$45,503.05
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gruy turn
6AB6ADEEDE114B6

Responsible Officer

Date: 2/14/2024

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

Consulting Engineer



PROPOSAL W000369103

OnSight Industries, LLC 900 Central Park Dr Sanford FL 32771 Written By: DANIEL KRISTOFF

Date: 2/6/2024:

Project Name: PHASE 2B/2C/3B/3C AT AMENITY

(430 LOTS)

407-830-8861

Bill To:

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

GRANARY PARK 2429 SANDRIDGE RD GREEN COVE SPRINGS FL 32043

Line	Item	U/M	Price Each	Qty	 Total
1	ITEM-MAILBOX-M003903	EA	2,801.00000	22.000	61,622.00
MAILE	OX FLORENCE 4C RECESSED UNITS 4C16D-20 DARK BRC	NZE SEQ NUMBE	ERING PLACARDS		
2	ITEM-MAILBOX-M003859	EA	9,530.85000	2.000	19,061.70
MAILE	OX KIOSK DOUBLE SIDED FRAME ONLY (4) 4C WIDE (160	BOXES)			
3	ITEM-MAILBOX-M003858	EA	6,917.40000	1.000	6,917.40
MAILE	OX KIOSK DOUBLE SIDED FRAME ONLY (3) 4C WIDE (120	MAILBOXES)			
4	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	EA	1,555.00000	1.000	1,555.00
LABO	R / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30				
5	ITEM-CONSTRUCTION- R000240	EA	1,850.00000	1.000	1,850.00
CONS	TRUCTION EQUIPMENT RENTAL				
6	ITEM-MAILBOX-M003879	EA	0.00000	1.000	0.00

MAILBOX USPS COORDINATION (INCLUDES SITE APPROVAL, TESTING OF BOXES/KEYS, LABELING OF BOXES/KEYS, NOTIFY USPS TO INSTALL THIER LOCKS



OnSight Industries, LLC 900 Central Park Dr Sanford FL 32771

407-830-8861

Bill To:

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

PROPOSAL W000369103

Written By: DANIEL KRISTOFF

Date: 2/6/2024:

Project Name: PHASE 2B/2C/3B/3C AT AMENITY

(430 LOTS)

Location:

GRANARY PARK 2429 SANDRIDGE RD GREEN COVE SPRINGS FL 32043

Line	Item	U/M	Price Each	Qty	Total
				Pre-Tax Total:	91,006.10
				Sales Tax:	0.00
				Total:	91,006.10

Terms and Conditions:

- All agreements are contingent upon delays and material cost increases beyond our control. Manufacturing cost increases incurred after quotation and prior to a work order being submitted to production will be passed through to the customer. In this scenario, the project will be requoted for customer approval. - Pricing in this proposal is subject to acceptance within 14 days and is void thereafter. - Depending upon the agreed credit terms, a deposit may be required before work is to commence. - If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project upon completion. - Any labor and installation pricing is approximate and subject to change based upon actual time incurred. - Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Client agrees to pay progress bill invoice upon receipt. Product will be warehoused until the client is ready for installation, at which time installation labor will be invoiced upon completion. Product that is warehoused for over 6 months will be assessed a \$100/month/pallet storage fee beginning on the 7th month. - Sales tax is estimated and subject to change based upon the actual rate at time of invoicing. - Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary. - Customer is responsible for variations from customer supplied architectural drawings & hardscapes. - Signature on this proposal constitutes approval from the client on supplied artwork/graphics. - Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) or to upcoming active order(s) and reflected on the following month's statement. - Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), coll

Proposal Acceptano

The above prices, specifications and conditions are hereby accepted. OnSight Industries, LLC is authorized to proceed with the project as stated. Payment will be made as outlined above.

Signature	Name	Date

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXXIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 289
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,464.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By:		
	Responsible Officer	
Date		
Date:		

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

Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064051	\$3,464.00	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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

TOTAL DUE

\$3,464.00

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

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

TERMS:

NET 10TH PROX

SHIP WHSE.	SEL	L 1	TAX CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVO	CE DATE	BATCH
149	14	9	FLE	TODD JGS		GRAN	IARY PH2	02	2/08/24	IO 112191	
ORDER	RED	SHIPPE	D ITE	M NUMBER		DESCRIPTION		UNITPRICE	UM	AMO	TAUC
	2		2 SSLCE	8	8 PVC WDG REST GLN	ID *ONELOK		65.000	EA		130.0
	2		2 IMJBGI	PΧ	8 MJ C153 BLT GSKT F	K L/ GLAND	1	22.000	EA		44.0
	4		4 IMJBGI	210	10 MJ C153 BLT GSKT	PK L/ GLAND		30,000	EA		120.0
	1		1 MJLSL		10X12 MJ C153 LONG		1	215.000	EA		215.0
	2		2 MJLSL		8X12 MJ C153 LONG S		1	180.000	EA		360.0
	2		2 FB4144		LF 1 CTS COMP X FIP			121.000	EA FT		242.0 924.0
	100		40 DR18P 100 P40BE		8 C900 DR18 PVC GJ F 6X20 FT PVC S40 BE F		1	23.100 589.000	C		589.0
	15		100 P40BE 15 A0699\		6 W/TITE 90 ELL	TPE	1	56.000	EA		840.0
						INVOI	ICE SUB-TOTAL				3464.0
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					CTS THAT ARE NOT "LI						
					WATER SYSTEMS ANT		CONSUMPTION				
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ON-POT	TABLE	APPLICATION	ONS. BUYER I	S SOLELY RES	PONSIBLE FOR PRODUC	CT SELECTION.	1				
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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.

ORIGINAL INVOICE

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

3AXXXIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District Clay County, Florida

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

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

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

- (A) Requisition Number; 290
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$299,358.85
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

By: Gry term
Responsible Officer
2/14/2024
Date:

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

Consulting Engineer



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

February 12, 2024

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

RE: Pay Request No.6 for Sandridge – Phase III Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.6 as follows:

Original Contract Net Change by Change Order Contract Sum to Date Total Completed and Stored to Date Retainage:	\$ 8,345,225.00 \$ (1,763,663.95) \$ 6,581,561.05 \$ 1,983,056.89
5% of Completed Work	\$ 99,152.84
Total Retainage	\$ 99,152.84
Total Earned Less Retainage	\$ 1,883,904.05
Less Previous Certificates for Payment	\$ 1,584,545.20
Amount Due this Application	\$ 299,358.85
Balance To Finish, Plus Retainage	\$ 4,697,657.00

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

Sincerely,

Taylor & White Inc.

D. Olynn Taylor, P.E.

President DGT

T:\2020\20075.2 Granary Park Phase III (Formerly Sandridge)\Pay Applications\01_Pay Request_Sandridge_PhaseIII_No. 6.doc

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

TO (OWNER): Sandridge Community Development District APPLICATION NO:

c/o Wrathell, Hunt, & Associates, Inc.

PERIOD TO:

January 31, 2024

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

Granary Park PH 3 PROJECT:

Sandridge Road

Green Cove Springs, FL

CONTRACTOR'S APPLICATION FOR PAYMENT

Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2		London Landau Company	
3			
4			
5			
6			
7			
8			
	TOTALS	\$0.00	-\$1,763,663.95
N	et change by Change		763,663,95

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.

1/31/2024

CONTRACT FOR: Site Work & Utilities

CONTRACTOR: Jax Utilities Management, Inc.

Date:

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

1. ORIGINAL CONTRACT SUM \$8,345,225.00

3. CONTRACT SUM TO DATE (LINE 1 +,- 2)

2. Net Change by Change Orders

\$6,581,561.05

-\$1,763,663.95

4. TOTAL COMPLETED AND STORED TO DATE

\$1,983,056.89

5. RETAINAGE

o State of F

EX X

% (Column D+E on G703)

\$99,152.84

Total in Column J of G703)

Total retainage (Line 5a, or

6. TOTAL EARNED LESS RETAINAGE \$1,883,904.05 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$1,584,545.20

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)

\$299,358.85 \$4,697,657.00

99358.85

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.

State of:	Florida
	-
Continued to and	and arres

County of:

Duval Subscribed and sworn before methis 31st day of January, 2024

Notary Public:

My Commision expires

AMOUNT CERTIFIED

ENGINEER: Taylor & White, Inc.

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

AIA DOCU Continuati	JMENT G703 ion Sheet		PROJECT	S	i ranary Park Pl andridge Road reen Cove Spring		Ł						Application # Application Date Period To			6 1/31/2024 1/31/2024
A	В				С		D	94	Ε	40465	F		G			Н
			· · · · · · · · · · · · · · · · · · ·			1	WORK COMPLET	ΓED			MATERIALS		TOTAL			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	,	SCHEDULED	F	ROM PREVIOUS			1	RESENTLY		& STORED	%		BALANCE TO
							APPLICATION (D + E)		THIS PERIOD		(NOT IN D OR E)		TO DATE (D + E + F)	(G/C)		FINISH (C - G)
1	MOBILIZATION	THE THE PERSONNEL WAS ASSESSED.	0-44 ali 60-50 ali 60-50 are 40 40 40 40 40 40 40 40 40 40 40 40 40		कोता को तहा हुए हुए हुए हुए का उस का को की वहां हुए हुए हुए हुए हुए हुए हुए हुए हुए हुए	***	के कि के कि कि का मा मानार मानार को पर का को ही की की की	***	ggrade het til die die die die der tek sprovet die sammen eer der Sp 200 PF	~~~	. क्षा का शिक्षितार स्थान्य स्थानक स्थानक स्थानक अरुतार हैं हैं हैं हैं हैं		· · · · · · · · · · · · · · · · · · ·	-	THE COLUMN SECTION	·····································
	Surveying	is	1	\$	57,000.00	\$	27,000.00	\$	4,000.00			\$	31,000.00	54%	\$	26,000.00
	Mobilization	ls	1	\$	19,500.00	\$	10,500.00					\$	10,500.00	54%	\$	9,000.00
	Maintenance of Traffic	Ís	1	\$		\$						\$	*	0%	\$	4,700.00
,	Testing	ls	1	\$		\$		_	3,000.00			\$	13,500.00	35%	\$	25,000.00
2	CLEARING			\$	119,700.00	\$	48,000.00	\$	7,000.00	\$	-	\$	55,000.00	46%	\$	64,700.00
	Clearing & Grubbing	ac	46	\$	174,648.00	\$	174,648.00					\$	174,648.00	100%	\$	-
:	Stripping	cy	48,100	\$	182,780.00	\$	182,780.00					\$	182,780.00	100%	\$	
				\$	357,428.00	\$	357,428.00	\$		\$	-	\$	357,428.00	100%	\$	-
3	POND EXCAVATION & BERM															
1	Pond Excavation	су	92,050	\$	414,225.00	\$	414,225.00					\$	414,225.00	100%	\$	-
	As Builts	Is	1	\$	8,700.00			Mà				\$	*	0%	\$	8,700.00
				\$	422,925.00	\$	414,225.00	\$		\$	•	\$	414,225.00	98%	\$	8,700.00
4 1	EARTHWORK															
	Grading - Rough	ls	1	\$		\$	26,000.00					\$	26,000.00	100%	\$	•
	Grading - Fine	ls	1	\$			10,000	\$	5,000.00			\$	5,000.00	24%	\$	16,000.00
	Dress Up	1s	1	\$	33,500.00	4	100 000 00					\$	4 42 000 00	0%	\$	33,500.00
	Lot Fill Lot Grading	ea ea	257 257	\$	143,920.00 77,100.00	\$	123,920.00 63,100.00	\$	20,000.00			\$	143,920.00	100% 100%	\$	-
	Fill Imported from PH 2	cy	37,180	\$	167,310.00	\$ \$	167,310.00	7	14,000.00			÷.	77,100.00 167,310.00	100%	\$	_
	Remove & Replace Unsuitable Materials	CY	1,000	\$	4,500.00		4,500.00					4	4,500.00	100%	\$	_
	Retaining Wall	lf	137		38,360.00	*	1,500.00					\$.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0%	\$	38,360.00
	•			_	511,690.00	\$	384,830.00	\$	39,000.00	\$		\$	423,830.00	83%	\$	87,860.00
5 1	ROADWAYS							Ŧ								
1	L2" Stabilized Subgrade	sy	25,450	\$	167,970.00							\$	-	0%	\$	167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$	287,120.00							\$	-	0%	\$	287,120.00
	5" Roadway Base (crushcrete)	sy	22,100	\$	313,820.00							\$	-	0%	\$	313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$	276,250.00							\$	-	0%	\$	276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$	320,450.00							\$	-	0%	\$	320,450.00
	Prime	sy	22,100	\$	55,250.00							\$	-	0%	\$	55,250.00
	Striping & Signs	ls	1	•	12,000.00							\$	-	0%	\$	12,000.00
2	Sidewalks	sy	193	\$	12,352.00 F	age	2 of 8					\$	-	0%	\$	12,352.00

	CUMENT G703 Ition Sheet	PROJECT: Granary Park PH 3 Sandridge Road Green Cove Springs, FL											Application # Application Date Period To			6 1/31/2024 1/31/2024	
A	В				С		D		E	-	F		G				Н
			के की-व्या व्याप्त प्रकार नवाला जात पह की पंछे की			1	WORK COMPLETED				MATERIALS		-	TOTAL			
ITEM #	DESCRIPTION OF WORK	U/M	OTD/		CHEDULED		OM DOD TO IC	Armi man	**********	-4	- 1	PRESENTLY		& STORED	0/		BALANCE
11614 #	DESCRIPTION OF WORK	U/M	QTY		VALUE		ROM PREVIOUS APPLICATION		THIS PER	TOD		STORED (NOT IN		TO DATE	% (G/C)		TO FINISH
							(D + E)		IIII3 FER	100		D OR E)	41/1	(D + E + F)	(0/0)		(C - G)
	HC Ramps	ea	16	¢	35,200.00								¢		0%	¢	35,200.00
	ric ramps	Ca	10		480,412.00	\$		\$	-		\$	-	4	-	0%	-	1,480,412.00
6	STORM DRAINAGE SYSTEM			4-4	100/122.00	*					4		Ψ		4 /5	*	27-100/-122.00
	Dewatering	ls	1	\$	56,000.00								\$	_	0%	\$	56,000.00
	Curb Inlets	ea	17	\$	120,700.00	\$	51,581.15						\$	51,581.15	43%	\$	•
	Double Curb Inlets	ea	14	\$	98,000.00	\$	76,104.67						\$	76,104.67	78%	\$	
	Type E Inlets	ea	5	\$	31,000.00	\$	15,598.26						\$	15,598.26	50%	\$	15,401.74
	Type H Inlets	ea	1	\$	7,200.00	\$	3,417.59						\$	3,417.59	47%	\$	3,782.42
	Manholes	ea	2	\$	10,200.00	\$	4,308.99						\$	4,308.99	42%	\$	5,891.01
	Type E Control Structures	ea	3	\$	27,900.00	\$	14,526.61						\$	14,526.61	52%	\$	13,373.39
	Adjustments	ea	42	\$	14,700.00	\$	-						\$	•	0%	\$	14,700.00
	18" MES	ea	3	\$	3,900.00	\$	1,635.84						\$	1,635.84	42%	\$	2,264.16
	24" MES	ea	4	\$	8,000.00	\$	3,744.54						\$	3,744.54	47%	\$	4,255.46
	30" MES	ea	3	\$	8,100.00	\$	3,968.19						\$	3,968.19	49%	\$	4,131.81
	48" MES	ea	1	\$	19,300.00	\$	-						\$	**	0%	\$	19,300.00
	18" PE Pipe	If	1,053	\$	67,392.00	\$	27,744.55						\$	27,744.55	41%	\$	39,647.45
	24" PE Pipe	lf	1,964	\$	208,184.00		83,750.07						\$	83,750.07	40%	\$	124,433.93
	30" PE Pipe	if	588	\$	88,788.00	-	39,357.93						\$	39,357.93	44%	\$	49,430.07
	42" PE Pipe	If	124	\$	32,240.00	\$	12,063.68						\$	12,063.68	37%	\$	20,176.32
	48" PE Pipe	lf	172	\$	67,940.00								\$	-	0%	\$	67,940.00
	24" RCP Pipe	lf	164	\$	26,568.00								\$	-	0%	\$	26,568.00
	14" x 23" ERCP Pipe	lf 	196	\$	24,500.00								\$	-	0%	\$	24,500.00
	TV Storm Drain	If	4,261		80,959.00 001,571.00	\$	337,802.05	\$		-	\$	-	\$	337,802.05	0% 34%	\$	80,959.00 663,768.95
7	ROADWAY UNDERDRAIN																
	Roadway Underdrain	If	10,787	\$	399,119.00	\$	68,124.67						\$	68,124.67	17%	\$	330,994.33
	UDD Cleanouts	ea	•	\$		\$	22,663.37						\$	22,663.37	68%	\$	10,776.63
8	PAVING & DRAINAGE AS-BUILTS			\$ 4	132,559.00	\$	90,788.04	\$		•	\$	-	\$	90,788.04	21%	\$	341,770.96
-	Paving & Drainage As-Builts	is	1		23,500.00									0.00	0%		23,500.00
9	SANITARY SEWER SYSTEM																

AIA DOCU Continuati	MENT G703 on Sheet		PROJECT:	San	anary Park PH ndridge Road en Cove Spring		L		, t			Application # Application Date Period To			6 1/31/2024 1/31/2024
A	8	*****		W	С		D	N)	E	F		G			Н
ITEM #	ITEM # DESCRIPTION OF WORK		QTY		SCHEDULED VALUE	-	WORK COMPLET	ED		MATERIALS PRESENTLY STORED		TOTAL COMPLETED & STORED	%		BALANCE TO
		U/M	Q.11		TALOC		APPLICATION (D + E)		THIS PERIOD	(NOT IN D OR E)		TO DATE (D + E + F)	(G/C)		FINISH (C - G)
1	Dewater	ls	1	\$	184,500.00	4	74,500.00	\$	20,000.00		*	94,500.00	51%	\$	90,000.00
	Manholes	ea	29	\$	391,500.00			\$	84,000.00		\$	301,500.00	77%	\$	90,000.00
	Adjustments	ea	29	\$	20,500.00	\$					\$	_	0%	\$	20,500.00
1	Benchdown & Backfill	lf	1,200	\$	36,000.00	\$	16,000.00	\$	2,000.00		\$	18,000.00	50%	\$	18,000.00
	8" Sewer Main	lf	7,054	\$	550,212.00	\$	207,058.44	\$	153,153.56		\$	360,212.00	65%	\$	190,000.00
	Services	ea	254	\$	203,200.00	\$	144,238.98	\$	9,961.02		\$	154,200.00	76%	\$	49,000.00
7	TV Inspection & Report	lf	7,054	\$	84,648.00			13			\$	-	0%	\$	84,648.00
				\$1	,470,560.00	\$	659,297.42	\$	269,114.58	\$ -	\$	928,412.00	63%	\$	542,148.00
10 1	WATER DISTRIBUTION SYSTEM														
1	10" Watermain (incl fittings, T's, bends)	If	1,994	\$	167,496.00	\$	104,652.76				\$	104,652.76	62%	\$	62,843.24
8	B" Watermain (incl fittings, T's, bends)	If	5,011		365,803.00	\$	167,888.34				\$	167,888.34	46%	\$	197,914.66
	5" Watermain (incl fittings, Ts, bends)	If	425	\$	16,150.00	\$	11,928.73				\$	11,928.73	74%	\$	4,221.27
4	" Watermain (Incl fittings, T's, bends)	lf	560	\$	16,240.00	\$	9,811.19				\$	9,811.19	60%	\$	6,428.81
1	.0" Gate Valve	ea	9	\$	44,100.00	\$	24,259.64				\$	24,259.64	55%	\$	19,840.37
8	8" Gate Valve	ea	21	\$	39,900.00	\$	36,969.35				\$	36,969.35	93%	\$	2,930.66
6	5" Gate Valve	ea	18	\$	30,600.00	\$	21,240.36				\$	21,240.36	69%	\$	9,359.64
1	.0" ARV	ea	6	\$	63,000.00	\$	17,016.57				\$	17,016.57	27%	\$	45,983.43
1	Tie Ins	ea	2	\$	5,400.00	\$	*				\$	*	0%	\$	5,400.00
F	ire Hydrant w/ Gate Valve	ea	17	\$	90,100.00	\$	50,784.53				\$	50,784.53	56%	\$	39,315.48
F	lushing Hydrants	ea	8	\$	21,600.00	\$	4,938.77				\$	4,938.77	23%	\$	16,661.23
S	iervices	ea	257	\$	231,300.00	\$	98,740.16				\$	98,740.16	43%	\$	132,559.84
A	djustments	Is	1	\$	26,000.00						\$	140	0%	\$	26,000.00
T	est & Chlorinate	If	7,990	\$	23,970.00				THE PROPERTY OF THE PARTY OF TH		\$	4	0%	\$	23,970.00
11 R	REUSE WATER DISTRIBUTION SYSTEM			\$1,	141,659.00	\$	548,230.39	\$	•	\$ -	\$	548,230.39	48%	\$	593,428.61
	" Watermain (incl fittings, Ts, bends)	If	7,227	\$	527,571.00	\$	205,503.36				\$	205,503.36	39%	\$	322,067.64
	" Watermain (incl fittings, T's, bends)	if		\$		\$	4,856.49				\$	4,856.49	54%	\$	4,187.51
	" Watermain (ind fittings, T's, bends)	lf		≯		\$	6,252.83				P de	6,252.83	50%	\$	6,277.17
	" Gate Valve	ea	30	₽ \$		\$	52,813.35				4	52,813.35	99%	\$	736.65
-	* Gate Valve	ea	1	\$,	\$	1,043.70				÷	1,043.70	68%	₽	486.30
_	lushing Hydrants	ea		\$	7,650.00	\$	5,009.76				d	5,009.76	65%	\$	2,640.24
	ervices	ea	277	\$	235,450.00	\$	139,189.26				4	139,189.26	59%	\$	96,260.74
-	diustments	ls		\$	22,000.00	Ψ	200,200,20				¢		0%	*	22,000.00
	est & Chlorinate	lf	7,823		15 646 00						4	_	0%	\$	15,646.00
	The state of the s	**	- ,020	7	15,646.00 p	'age	4 of 8				*		W / U	*	2010:000

AIA DOCUMENT Continuation Sh	neet			Granary Park Pl Sandridge Road Green Cove Spring	s, FL			Application # Application Date Period To		6 1/31/2024 1/31/2024
A	B		W## # ** * # # # #	C	D	E	F	G		H
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PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$299,358.85 hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD ______, on the job of Granary Park PH 3 ______, for the following described property:

Granary Park PH 3-Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$1.471.495.20 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$299.358.85, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$412,408.85.

There remains unpaid \$5,110,065.85

Dated: January 31, 2024

Signed and sealed in the presence of:

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

Lienor

Witness

STATE OF FLORIDA COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, <u>January 31</u>, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared <u>Charles D. Freshwater</u>, as <u>President of Jax Utilities Management. Inc.</u> a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me [X] produced____

N/A

as identification []

Notary Public State of Florida
Anne-Marie James
My Commission
HH 276959
Exp. 8/17/2026

Notary Public

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

38

AGREEMENT BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND THE TREE AMIGOS OUTDOOR SERVICES, LLC FOR GRANARY PARK PHASE 2B LANDSCAPE INSTALLATION

THIS AGREEMENT ("Agreement") is made and entered into this 28th day of November 2023, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("District"), and

THE TREE AMIGOS OUTDOOR SERVICES, LLC, a Florida limited liability company, with an address of 5000-18 Highway 17, #235, Fleming Island, Florida 32003 ("Contractor," and together with the District, the "Parties," and separately "Party").

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure, including landscape improvements; and

WHEREAS, the District desires to retain an independent contractor to perform landscape installation services and provide materials associated therewith, as more particularly described in this Agreement and more particularly on the attached **Exhibit A**, and Contractor represents that it is capable of providing such materials and services and desires to contract with the District to do so in accordance with the terms of this Agreement; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this agreement.

Now, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES. The duties, obligations, and responsibilities of Contractor are to provide the services, labor, materials and warranties described herein and set forth in the proposal attached hereto and incorporated by reference herein as Exhibit A ("Services"). The Services shall include, but are not limited, to the installation of the plant material and landscape improvements in accordance with the plans more particularly identified as

- L-3, dated August 27, 2021, and prepared by Crawford Irrigation Design, Inc. ("Plans") as described herein and set forth in the attached **Exhibit B**. Contractor shall coordinate the Services with other contractors performing work for the District. Contractor shall coordinate with the District's Designee (hereinafter defined) in the location and installation of all landscape material, irrigation systems, controllers, meters and other appurtenances that may be required for a complete and operational scope of work. Should any questions arise as to the coordination required, Contractor shall consult with the District's Designee, as defined below.
 - A. Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of the District. Contractor shall report directly to the District Manager and Joe Cornelison or his designee (together, the "District Designee"). Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours.
 - **B.** Should any error or inconsistency appear in the Plans, Contractor, before proceeding with the Services, must notify the District for the proper adjustment, and in no case proceed with the Services in uncertainty nor with insufficient drawings.
 - C. This Agreement grants to Contractor the right to enter District lands which are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations affecting the provision of the Services, including, but not limited to, line of sight and height requirements of Clay County and the Florida Department of Transportation, as applicable. Contractor shall use industry best practices and procedures when carrying out the Services, including IFAS recommendations for plant material and placement.
 - **D.** Changes in the Services, labor, or materials may be accomplished by change order that demonstrates the written agreement of the District and Contractor upon the change in the Services, the amount of adjustment in compensation, and the extent of adjustment to the date of completion. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Designee.
 - **E.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. Additionally, Contractor must clean mud and other debris from the District streets used as access to and from the installation site. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, equipment, machinery and surplus materials. If Contractor fails to clean up as provided in this Agreement, the District may do so and the cost, if any, shall be reimbursed by Contractor.

SECTION 3. TIMING. Contractor shall expeditiously commence the Services upon execution of this Agreement and Services shall be substantially complete no more than sixty (60) days from execution of this Agreement and fully complete no more than seven days thereafter.

thereafter. The term "substantially complete" as used herein shall mean the time at which the Services have progressed to the point where, in the opinion of the District, the Services are sufficiently complete, in accordance with this Agreement, so that the Services can be utilized for the purposes for which they are intended. The term "fully complete" as used herein shall mean the time at which the Services are finished in their entirety and, in the opinion of the District, no further work on the part of Contractor is necessary to finish the Services in accordance with this Agreement. Contractor shall notify the District Designee in writing immediately upon recognizing any potential for a delay delivering its work caused by itself or another contractor. The Parties recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the Services are not completed within the times specified herein. The Parties also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by District if the Work is not completed on time. Accordingly, instead of requiring any such proof, District and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay District \$500 (Five Hundred Dollars) for each day that expires after the time specified herein for failure to meet substantially complete thresholds and \$1,000 (One Thousand Dollars) for each day that expires after the time specified herein for failure to meet finally complete thresholds. Contractor must coordinate their work with others performing work for the District as the District directs. Contractor will work overtime or extra shifts as necessary to meet the timeframe provided for herein.

Services described herein and in the attached Exhibit A shall not exceed Thirteen Thousand, Five Hundred Seventy-One Dollars (\$13,571). Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable forty-five (45) days upon receipt of the invoice by the District or as otherwise provided for under the Local Government Prompt Payment Act, sections 218.70 et seq., Florida Statutes. Each monthly invoice shall contain, at a minimum, the District's name, Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the services were provided, and the address or bank information to which payment is to be remitted.

The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 5. WARRANTY AND COVENANT. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all workmanship and materials shall be of good quality, free from faults and defects. Contractor hereby warrants all installation for a period of two (2) calendar years from the date of final acceptance by the District or so long as Contractor is providing direct maintenance services to the District, whichever is longer. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the Services or materials provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, and without intending to limit any other remedies, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Further, Contractor hereby assigns all manufacturers' warranties to the District, and shall provide evidence of the same with Contractor's submittal of the Final Payment Application.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 6. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	4. 000 000 4.0 000 000
Bodily Injury (including contractual)	\$1,000,000/\$2,000,000
Property Damage (including contractual)	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
Bodily Injury and Property Damage	\$1,000,000

Contractor shall provide the District with a certificate naming the District, and their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds ("Additional Insureds"). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30)

days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds."

If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

- To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District, and their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) the Contractor's performance of. failure perform. Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.
- (2) Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 8. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor

is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

SECTION 9. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

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

SECTION 11. ENFORCEMENT OF AGREEMENT. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing Party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 12. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

SECTION 13. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION 14. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

A. If to Contractor: The Tree Amigos Outdoor Services, LLC

5000-18 Highway 17, #235 Fleming Island, Florida 32003 Attn: Shannon McKissock

B. If to District: Sandridge Community Development District

c/o Wrathell, Hunt and Associates, LLC

2300 Glades Road, Suite 410W Boca Raton, Florida 33431 Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC

517 East College Avenue Tallahassee, Florida 32301 Attn: District Counsel

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

SECTION 15. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed

to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 16. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

SECTION 17. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 18. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each Party consents that the venue for any litigation arising out of or related to this Agreement shall be in Clay County, Florida.

SECTION 19. COMPLIANCE WITH GOVERNMENTAL REGULATION. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 7 provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 20. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanics' liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or

lien. In the event that Contractor does not pay or satisfy such claim or lien within five (5) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 21. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 22. TERM. This Agreement shall become effective as of the date first above written and shall terminate upon completion of the Services set forth herein and, in any amendment, hereto, unless cancelled earlier, pursuant to Section 23 below.

SECTION 23. TERMINATION. The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing a written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for any and all material and labor provided up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor.

SECTION 24. OWNERSHIP OF DOCUMENTS. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Contractor pursuant to this Agreement shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

SECTION 25. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Wrathell, Hunt & Associates, LLC ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the

Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 571-0010, OR BY EMAIL AT TORRESE@WHHASSOCIATES.COM, WRATHELL, HUNT AND ASSOCIATES, LLC, 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 28. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. Exhibit A is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of Exhibit A conflict with provisions of this Agreement, this Agreement shall control.

SECTION 29. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

SECTION 30. E-VERIFY REQUIREMENTS. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1,

2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes.

If Contractor anticipates entering into agreements with a subcontractor for the Services, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

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

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement on the day and year first written above.

ATTEST:	SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Wice Chairperson, Board of Supervisors
WITNESS:	TREE AMIGOS OUTDOOR SERVICES LLC, a Florida limited liability company
By: Jamie Moutin	By:Shannon McKissock-
Exhibit A: Proposal Exhibit B: Plans	Its:Estimator

EXHIBIT A



Quotation

Quote # 201756 Date: 11/06/2023

Billed To: Sandridge CDD 2300 Glades Road Suite 410W

Boca Raton FL 33431

Project: 10576

Granary Code Trees

2300 Glades Road Suite 410W

Boca Raton FL 33431

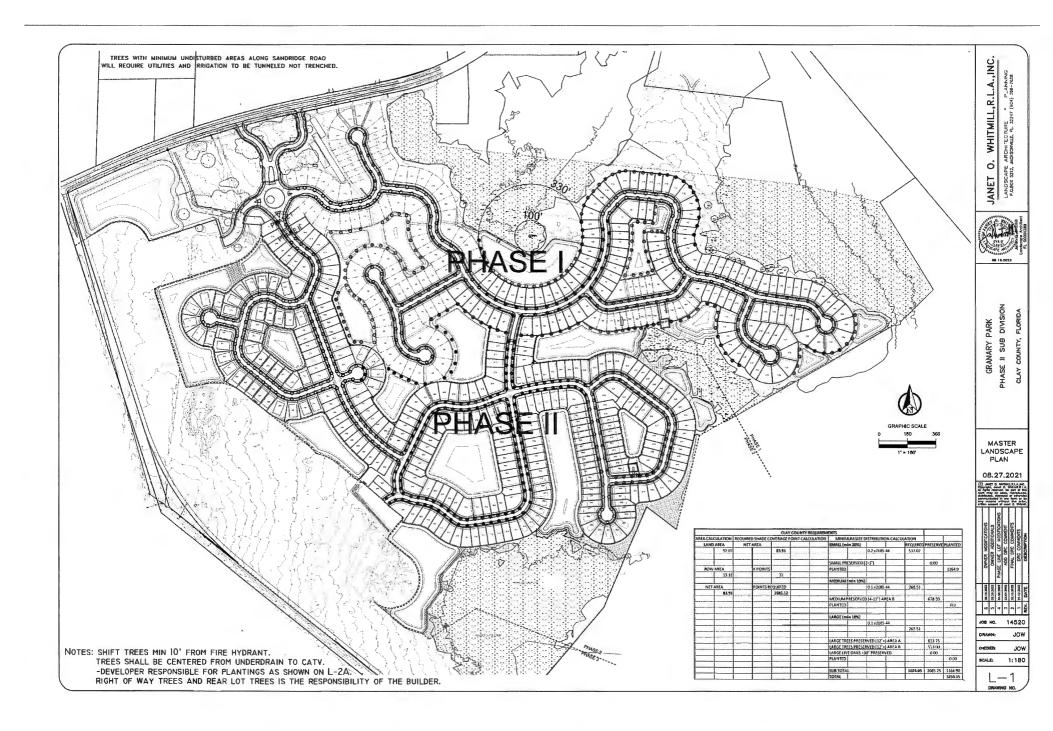
This quote is valid until: 12/06/2823 Description Common Name Quantity Granery Code Trees Ulmus Alata 3°cal Winged Elm 4.00 Platanus Occidentalis 3"cai Sycamore 1.00 Handwatering & Gator Bags 1.00 Mutch - yards Mulch 2.00 Equip, Delivery, Mobi, Grade 1.00 Argentin Bahia Sahin Grass 12,000.00 Notes Total \$13.571.00

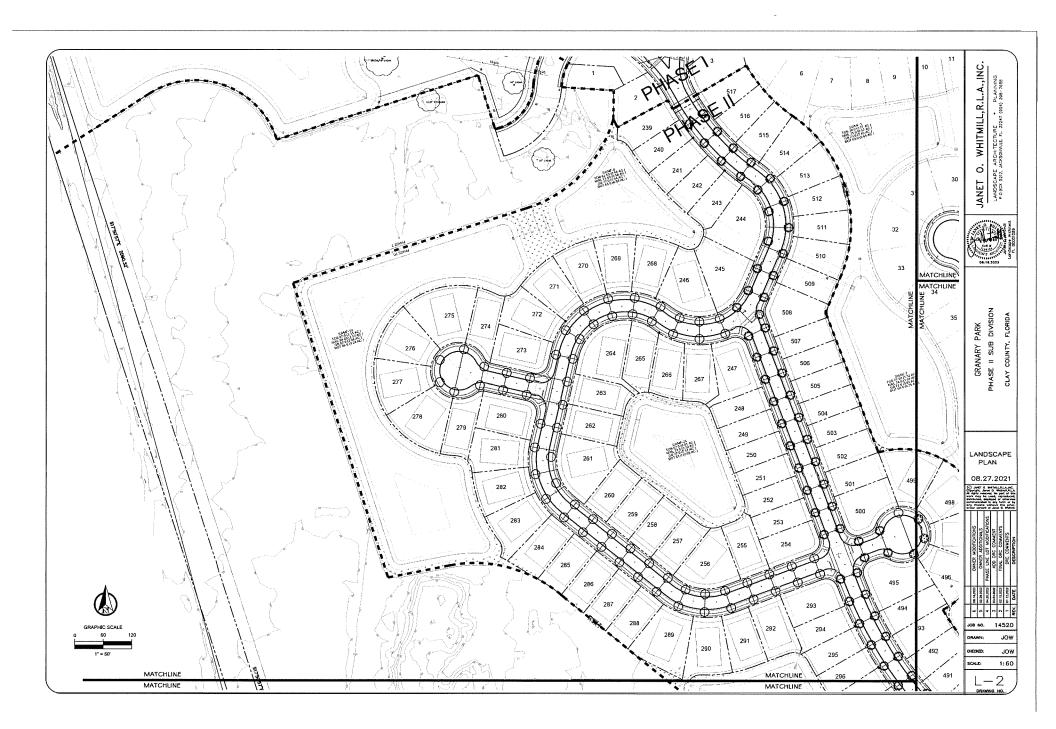
pproved:	Date:

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax; (904) 778-1049 Email. tryan@treeamigosoutooor.com website: www.TreeAmigosQutdoor.com

Page 1 af 1

EXHIBIT B







PHASE II SUB DIVISION COUNTY, FLORIDA

DEVELOPERS LANDSCAPE PLAN

08.27.2021

NDT TO SCALE

SHRUB PLANTING DETAIL

48 HOURS BEFORE YOU DIG CALL SUNSHINE 1-800-432-4770

ITS THE LAW N.R. ORDA

DRAWN: JOW

JOW SCALE: 1:60

L-2A

NOTES: SHIFT TREES MIN 10' FROM FIRE HYDRANT.
TREES SHALL BE CENTERED FROM UNDERDRAIN TO CATV.
-DEVELOPER RESPONSIBLE FOR PLANTINGS AS SHOWN ON L-2A.
RIGHT OF WAY TREES AND REAR LOT TREES IS THE RESPONSIBILITY OF THE BUILDER. LIFT STATION ENTIRE PERIMETER OF LANDSCAPE ZONE TO BE LINED WITH 4"X4" LANDSCAPE TIMBERS 415 4" X 4" 428 1/2"REBAR 4'00 LANDSCAPE: TIMBER PERVIOUS SURFACE 429 412 430 LANDSCAPE TIMBER DETAIL 411 SCALE: NOT TO SCALE 431 20000000 410 -SHRUB -OPTIONAL TEMP. MULCH DAM AROUND ROOTBAL (NO SOIL) -31 MC 409 -3' HULCH _SOIL HIX (1/4 SOIL CONDITIONER & 3/4 YELLOW SAND OR STOCKPILED LIMEROCK FREE TOPSDIL) -3 AR6 TOP OF ROOTBALL 2' _EXISTING LIMEROCK-FREE SOIL DR YELLOW SAND (COMPACTED) _B EQUALLY SPACED VERTICAL SPLICES _IF ROOTBALL IS CONTAINER GROWN 43 392 436 PROTESUL STANETER LIFT STATION TYPICAL

			DEVELOP	ERS PLANT LIST		
QTY	SYM		DESCRIPTION	SIZE	SPACING	NOTES*
3	₩	AR6	ACER RUBRUM "RED MAPLE"	14-16' x 5-6', 6" CAL., 6' CT, FULL, MATCHED	AS SHOWN	N, FYN, FF.WW
31	∞	МС	MYRICA CERIFERA "WAX MYRTLE"	6' X 4', FULL TO GROUND, MATCHED	8' oc.	N, FYN, FF,WW

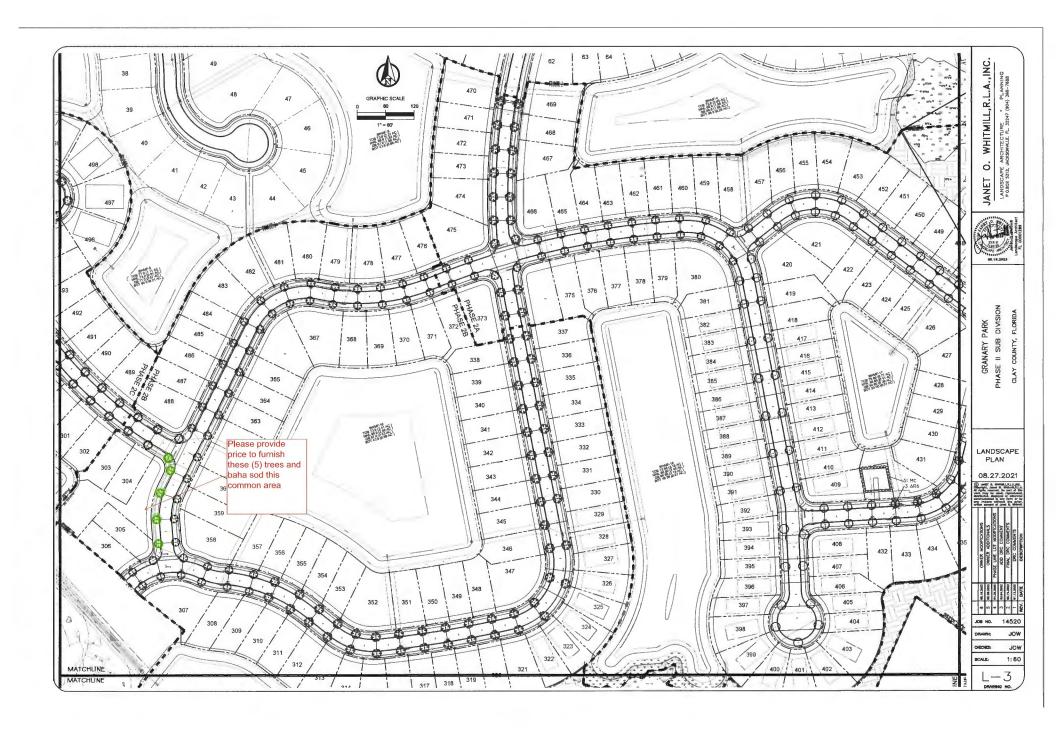
SCALE 1:30

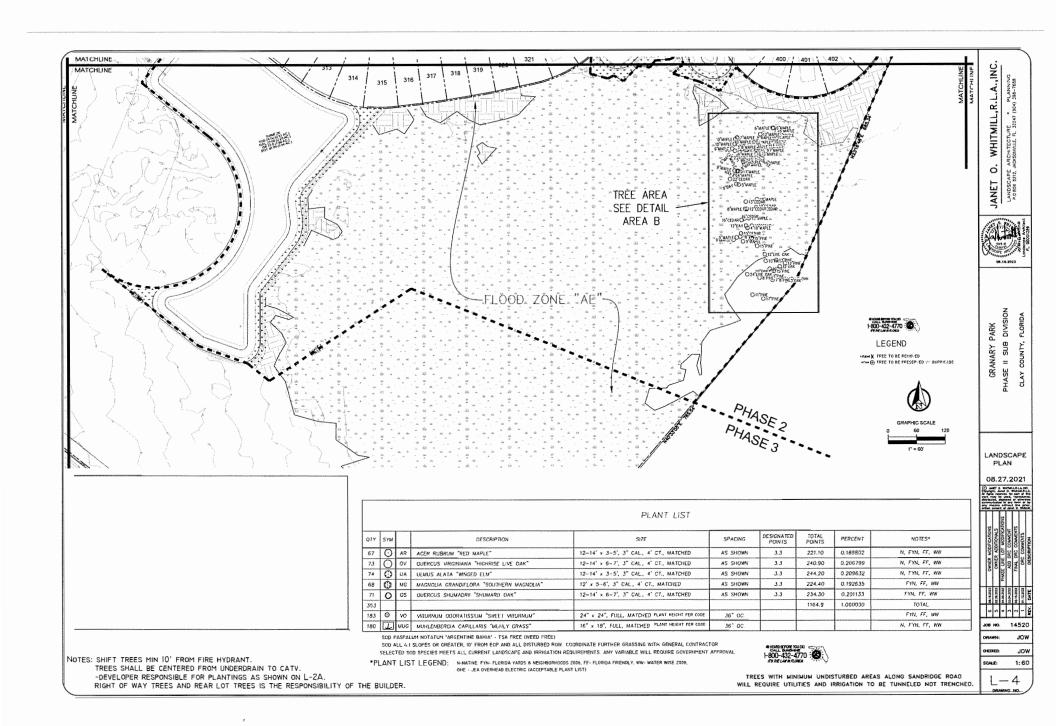
PASPALUM NOTATUM "ARGENTINE BAHIA" - TSA FREE (WEED FREE)

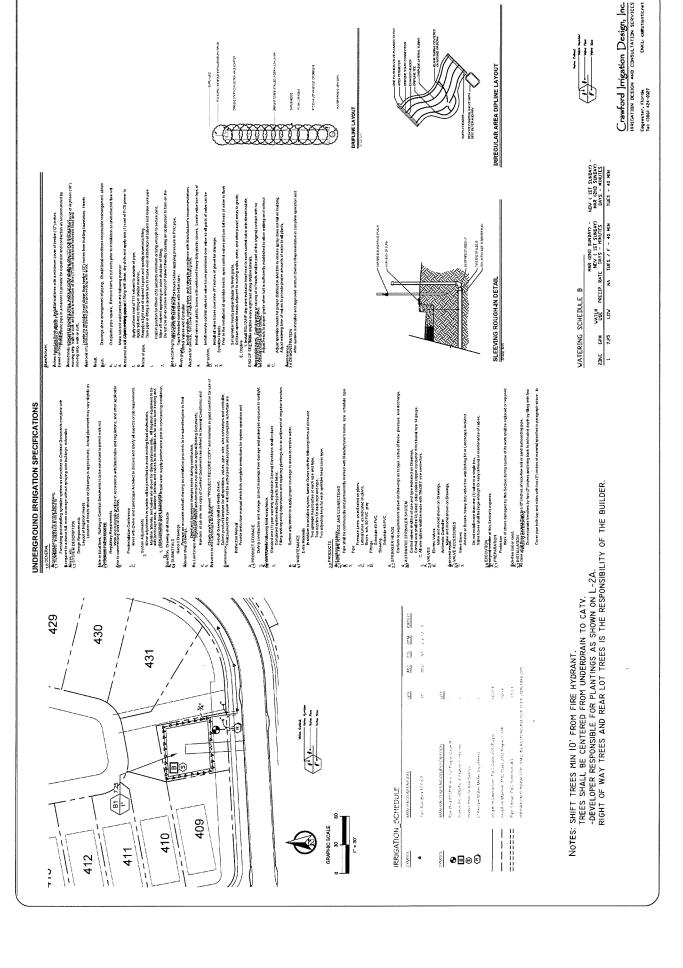
SOD ALL 4:I SLOPES OR GREATER, 10' FROM EOP AND ALL DISTURBED ROW. COORDINATE FURTHER GRASSING WITH GENERAL CONTRACTOR SELECTED SOD SPECIES MEETS ALL CURRENT LANDSCAPE AND IRRIGATION REQUIREMENTS. ANY VARIABLE WILL REQUIRE GOVERNMENT APPROVAL

*PLANT LIST LEGEND: N-NATIVE, FYN- FLORIDA YARDS & NEIGHBORHOODS 2006, FF- FLORIDA FRIENDLY, WW- WATER WISE 2008,

OHE - JEA OVERHEAD ELECTRIC (ACCEPTABLE PLANT LIST)







P.O.80X 3212, JACKSOWNLE, FL. 32247 (904) 398-7685 JANET O. WHITMILL, R. L. A., INC.

CLAY COUNTY, FLORIDA PHASE II SUB DIVISION CRANARY PARK

IRRIGATION PLAN

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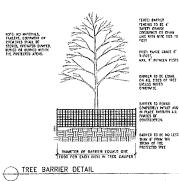
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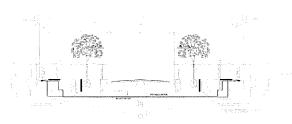
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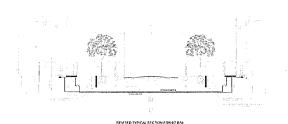
ON NO.

SCALE

ROOT BARRIER DETAIL







PLANTING NOTES

The LANSCAPE COVIRACION is responsible for writiying project also conditions and all questillies indicated on these alons before allocations and all questillies indicated on these alons before control of the control

handbook.

A. All pint material shall be container grown or B&B. B&B
materials shall be. Thurdered off root private query feld
production and shall be dup in least several versits before

S. Bhast shall be sound, healthy and vigorous, well branched and
denety foliated when in lead. They shall be free of discosts,
leasts, eggs or larvas and shall have healthy, well developed root
systems. They shall be free from hybrided denotes or columns
cand bloos that would prevent litting years.

plant list.

Substitution of plant materials will not be permitted unless outherized in writing by the LANDSCAPE ARCHITECT. If proof is sumitted that typ plant agestified in and obtaineds, or proposal examination of the plant plant agestified in an obtained or proposal variety with corresponding adjustment of contract price.

A. Plant material locations and bed outlines that be staked or flaqued on site by the CORTINACTOR and shall be objected if required to if could of-sebble conditions on all end coproved by the country.

9. All proposed tree planting locations shall be staked or flagged before installation by the LANOSCAPE ARCHITECT and approved by the

before installation by the LANDSCAPE ARCHITECT and approved by the owner or owner representative.

10. The CONTRACTION should extinct the field height of the plonling his objects to the processing of the proces

the of tirest 1.5 times the demeter of the root boll. Were holes shall be used for composited and not week lates.

11. The sod shall be freshly tilled and irray closed of all pictures up. The growing medium hall be settled and firm of the times of heroiding the providing medium hall be settled and firm of the times of heroiding hall be provided by milking into the picture of the providing hall be provided by milking into the best of the provided by milking into the best of the providing hall be provided by milking into the best of the providing hall be provided by milking into the providing hall be provided by milking in should come into the best fill 20 to 30 times crown different and providing into the providing hall be provided by milking in should come into the best fill 20 to 30 times crown different by the best fill be to fill the providing hall be provided by the providing hall be provided by the providing hall be provided by the providing hall be provided or so. Any discrepancy in the disability, building the best fill so the providing hall be provided or so. Any discrepancy in the disability, building the providing hall be provided or so. Any discrepancy in the disability, building the best fill so the providing hall be provided to the standard of the building hall be provided to the standard of the building hall be provided to the terminal of the building hall be provided to the terminal of the rootability of the desirability disability and the provided hall be provided to come the deposition of the rootability of the combination of the provided and from cross.

15. Plenting beas shall be cut or edged to form a uniform decon line believe the best and from cross.

16. After oil plant material in a plant the development of the rootability and conform to premaching finish grades. All platting pass and plant success shall then be uniformly cowered with a minimum depth of tire (3) inches and the conformation of the combination of the standard of the (2) inches. Conforction to premaching finish grades. All

17. Defore fertilization a soil and/or folior nutrient analysis shall be performed to determine whether shospharus fertilizer with 30% sion receive integrow with the received. All postulage bed are so shall be fertilized for the state of t

as replacement after contaminated soil has been completely removed from looking orce.

John Jan 1997.

The property of the control of the property of the control of the co

conditions. Dry, brown and unfresh and will be rejected.

25. Sed shall be told and to and can also to see the a staggared of the staggared of

of plant material on site during ond before planting, until the work in accepted by the LANDSCAPE ARCHITECT and/or owner. The LANDSCAPE CONTRACTOR is responsible for removing tree stakes

into Musiculate of Municulate is responsible for removing uses stokes into Musiculate of Municulate in the Control of Municulate of Municulat

and acceptance.

9. The LANDSCAPE ARCHITECT, owner or owners representative shall have the right to reject any and oil work which in his opinion does not meet with the requirements of the specifications at any stage

have the right to reject any and all most which in his polinion does not mast with the requirements of the specifications of any stope of the reputation of the specification of any stope of the specification of any stope of the specification of the specificatio

TREE OIY	TREE SPECIES	SIZE (INCHES)	POINTS/ TRFF	TOTAL POINTS
7	OAK	12	21.0	147.00
5	OAK	13	22.75	113.75
2	OAK	14	24.5	49.00
3	OAK	15	25.25	78.75
3	OAK	17	29.75	89.25
3	OAK 10,8	18	31.5	94,50
1	OAK	19	33.25	33.25
2	OAK	26	45.5	91.00
1	OAK	29	50.75	50.75
1	LVO	16	28.0	28.00
1	MAPLE	12	21,0	21.00
1	MAPLE	18	31,5	31,50
1	BAY	26	26	26,00
TOTAL				853.75

	, PLAN! LIST								
OTY	SYM		DESCRIPTION	SIZE	SPACING	DESIGNATED POINTS	TOTAL POINTS	PERCENT	NOTES*
67	0	AR	ACER RUBRUM "RED MAPLE"	12-14" x 3-5", 3" GAL, 4" CT., MATCHED	AS SHOWN	3.3	221.10	0 189802	N, FYN, FF, WW
73	0	QΥ	QUERCUS VIRGINIANA "HIGHRISE LIVE DAK"	12 14" x 6 - 7", 3" CAL., 4" CT., MATCHED	AS SHOWN	3.3	240.90	0.206799	N, FYN, FF, WW
74	0	UA	ULMUS ALATA "WINGED ELM"	12-14' x 3-5', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	244.20	0.209632	N, FYN, FF, WW
68	0	MG	MAGNOLIA GRANDIFLORA "SOUTHERN MAGNOLIA"	12' x 5-6', 3" CAL., 4' CT., MATCHED	AS SHOWN	3.3	224 40	0 192635	FYN, FF, WW
71	0	os	QUERCUS SHUMADRII "SHUMARD QAK"	12-14' x 6-7', 3" CAL, 4' CT., MATCHED	AS SHOWN	3.3	234.30	0.201133	FYN, FF, WW
353							1164.9	1,000000	TOTAL
18.5	0	VO	VIBURNUM ODORATISSIUM "SWEET VIBURNUM"	24" × 24", FULL, MATCHED PLANT HEIGHT PER CODE	J5" OC.				EYN, FF, WW
180	L			15" x 18", FULL, MATCHED	35° OC.				N, FYN, FF, WW
	SOD PASPALUM NOTATUM "ARGENTINE BAHIA" - TSA FREE (WEED FREE)								

SOD ALL 4-I SLOPES OR GREATER, ID: FROM EOP AND ALL DISTURBED ROW, COORDINATE FURTHER GRASSING WITH GENERAL CONTRACTOR SELECTED SOD SPECIES MEETS ALL CURRENT LANDSCAPE AND IRRIGATION REQUIREMENTS. ANY VARIABLE WILL REQUIRE GOVERNMENT APPROVAL

*PLANT LIST LEGEND: N-HATIVE, FYN- FLORIDA YARDS & NEIGHBORHOODS 2006, FF- FLORIDA FRIENDLY, WW- WATER WISE 2008. OHE - JEA OVERHEAD ELECTRIC (ACCEPTABLE PLANT LIST)



LARGE TREES TO BE RETAINED-AREA A CDACONO.

DETAILS PLAN 08.27.2021 C) APPEL O. WHENCERLA. HO. Depreture, James O. Michael R. L. E rights reserved. No part of M.

DIVISION

= PHASE CLAY

PARK SUB COUNTY,

GRANARY I

WHITMILL, R.L.A., INC

o LANDSCAPE POBOK 5212, 4 JANET

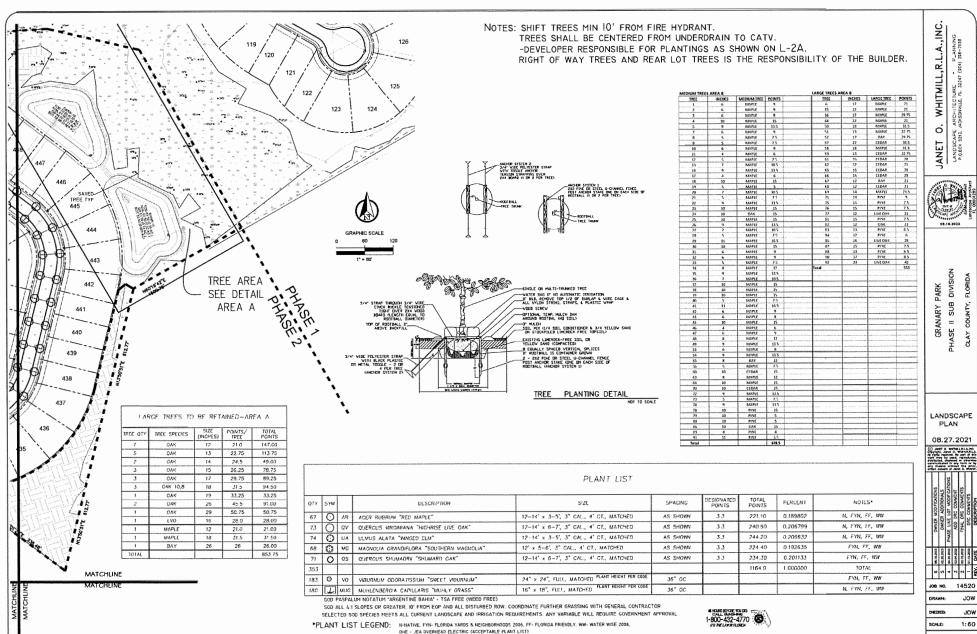
+ PLANNING

ARCHITECTURE ACKSONVLE, FL. 52247

14520 JOB NO. JOW DRAWN: JOW

> 6 DRAWING NO.

1:60



SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

381

AGREEMENT BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND ONSIGHT INDUSTRIES, LLC TO FURNISH AND INSTALL MAILBOX KIOSKS [GRANARY PARK PHASE 2B/2C/3B/3C – AMENITY]

This Agreement ("Agreement") is made and entered into this _8th_ day of February 2024, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("**District**"), and

ONSIGHT INDUSTRIES, LLC, a Delaware limited liability company authorized to transact business in Florida, with an address of 900 Central Park Drive, Sanford, Florida 32771 (hereinafter "Contractor" and, together with the District, the "**Parties**").

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain improvements, including, among other things, roadway, stormwater, and utility facilities, recreational amenities, and other infrastructure projects; and

WHEREAS, the District desires to retain an independent contractor to furnish and provide the labor and materials necessary to install certain cluster mailbox kiosks as public improvements within the District as more particularly described herein; and

WHEREAS, Contractor represents that it is licensed and qualified to furnish cluster mailbox kiosks and provide the materials and perform the services as provided for herein and has agreed to provide the District with those materials, labor and services identified in Contractor's proposal dated February 6, 2024, attached hereto as **Exhibit A** and incorporated by reference herein ("Work"); and

WHEREAS, the District desires to enter into this Agreement to have Contractor furnish the cluster mailbox kiosks and provide the Work necessary for installation and use of such improvements, all as more particularly described herein; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DUTIES AND COMPENSATION.

- **A.** District agrees to use Contractor to provide the Work, which shall include all site prep, materials, labor, tools and services necessary for the full and complete installation of the mailbox kiosks in accordance with the terms of this Agreement and as delineated in **Exhibit A** attached hereto.
- **B.** In exchange for completing the Work, the District shall pay compensation in a total amount of **Ninety-One Thousand, Six Dollars and Ten Cents (\$91,006.10)**. Compensation includes, but is not limited to, all permits, parts, materials, site preparation and labor necessary to complete the Work as described herein. The Work shall be completed within sixty (60) days of the effective date of this Agreement.
- C. Contractor agrees to render a final invoice to the District, in writing, which shall be delivered or mailed to the District no later than the 5th day of the next succeeding month. This final invoice is due and payable forty-five (45) days upon receipt of the invoice by the District or as otherwise provided for under the Local Government Prompt Payment Act, sections 218.70 et seq., *Florida Statutes*. Each invoice shall contain, at a minimum, the District's name, Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the services were provided, and the address or bank information to which payment is to be remitted.
- **D.** This Agreement grants to Contractor the right to enter District lands which are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations affecting the provision of the Work. The Work shall be completed in the parcel identified in the attached **Exhibit B**.
- E. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District with the exception of those specifically provided for herein. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards and best practices and this Agreement. Installation shall be in conformance with all plans, permits, regulations and standards, including those related to U.S. Postal Service and other mail carrier requirements.
- **F.** Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Work to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement without additional compensation provided therefore.

- **G.** The Contractor agrees that the District shall not be liable for the payment of any additional services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such additional services.
- **H.** Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours and complete such repairs expeditiously.

SECTION 3. TERMINATION. The District agrees that the Contractor may terminate this Agreement for cause by providing thirty (30) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide fifteen (15) days written notice of termination without cause. Upon any termination of this Agreement, and as the Contractor's sole and exclusive remedy for any termination hereunder, the Contractor shall be entitled to payment for all Work rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against the Contractor.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Work, including but not limited to services and materials, provided by the Contractor pursuant to this Agreement shall be warranted for five years from the date of the final acceptance by the District of the Work.

SECTION 5. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its Work under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
Bodily Injury (including contractual)	\$1,000,000/\$2,000,000
Property Damage (including contractual)	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
Bodily Injury and Property Damage	\$1,000,000

Contractor shall provide the District with a certificate naming the District, Sandridge Land Developers, LLC and each of their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds ("Additional Insureds"). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the

commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds

If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. E-VERIFY REQUIREMENTS. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

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

SECTION 7. INDEMNIFICATION.

A. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District, Sandridge Land Developers, LLC, and each of their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "**Indemnitees**") from all claims,

liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) the Contractor's performance of, or failure to perform, Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.

B. Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

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

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise

be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 11. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 12. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

- **SECTION 13. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with provisions of this Agreement, this Agreement shall control.
- **SECTION 14. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.
- **SECTION 15. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.
- **SECTION 16. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be hand delivered, mailed by First Class

Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to District: Sandridge Community Development District

c/o Wrathell, Hunt and Associates, LLC

2300 Glades Road, Suite 410W Boca Raton, Florida 33431 Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC

517 East College Avenue Tallahassee, Florida 32301 Attn: District Counsel

B. If to the Contractor: On Sight Industries, LLC

900 Central Park Drive Sanford, Florida 32771 Attn: Daniel Kristoff

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

SECTION 17. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 18. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Clay County, Florida.

SECTION 19. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Wrathell, Hunt & Associates, LLC ("Public Records Custodian"). Among other requirements and to the extent

applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 571-0010, OR BY EMAIL AT INFO@SANDRIDGECDD.NET, OR BY MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

- **SECTION 20. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.
- SECTION 21. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.
- **SECTION 22.** COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
- **SECTION 23. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.
- **SECTION 24. ASSIGNMENT.** Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 25. AGREEMENT CONTROLS. To the extent that any of the provisions in the attached **Exhibit A** and this Agreement conflict, the terms of this Agreement control.

SECTION 26. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in Iran Terrorism Sectors List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Chairperson, Board of Supervisors

ONSIGHT INDUSTRIES, LLC, a Delaware limited liability company

Brad Osligar

Dy. __GE3DCA96A1674CC...

Dy. __Brau Osleger

Its: President

Exhibit A: Contractor's Proposal No. W000369103 dated February 6, 2024

Exhibit B: Project Location

Exhibit A



PROPOSAL W000369103

OnSight Industries, LLC 900 Central Park Dr Sanford FL 32771

407-830-8861

Written By: DANIEL KRISTOFF

Date: 2/6/2024:

Project Name: PHASE 2B/2C/3B/3C AT AMENITY

(430 LOTS)

Bill To:

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

GRANARY PARK 2429 SANDRIDGE RD GREEN COVE SPRINGS FL 32043

Line	Item	U/M	Price Each	Qty	Total
1	ITEM-MAILBOX-M003903	EA	2,801.00000	22.000	61,622.00
MAILE	90X FLORENCE 4C RECESSED UNITS 4C16D-20 DARK BRO	NZE SEQ NUMBE	RING PLACARDS	50 80 PPA-PAGE	
2	ITEM-MAILBOX-M003859	EA	9,530.85000	2.000	19,061.70
MAILE	BOX KIOSK DOUBLE SIDED FRAME ONLY (4) 4C WIDE (160 B	IOXES)	6-100-00-00-00-00-00-00-00-00-00-00-00-00	80209/mindox	25,535440.5415050
3	ITEM-MAILBOX-M003858	EA	6,917.40000	1.000	6,917.40
MAILE	90X KIOSK DOUBLE SIDED FRAME ONLY (3) 4C WIDE (120 N	(AILBOXES)	- C27		38
4	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	EA	1,555.00000	1.000	1,555.00
LABO	R / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30				
5	ITEM-CONSTRUCTION- R000240	EA	1,850.00000	1.000	1,850.00
CONS	TRUCTION EQUIPMENT RENTAL				
6	ITEM-MAILBOX-M003879	EA	0.00000	1.000	0.00

MAILBOX USPS COORDINATION (INCLUDES SITE APPROVAL, TESTING OF BOXES/KEYS, LABELING OF BOXES/KEYS, NOTIFY USPS TO INSTALL THIER LOCKS

On Sight Industries, LLC Page 1 of 2

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

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AGREEMENT FOR INSTALLATION OF PLAYGROUND EQUIPMENT BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND SOUTHERN RECREATION, INC.

THIS AGREEMENT ("Agreement") is made and entered into this ___ day of February, 2024, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, and whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("**District**"); and

SOUTHERN RECREATION, INC., a Florida corporation, with a mailing address of 4060 Edison Avenue, Jacksonville, Florida 32254 ("**Contractor**" and, together with District, "**Parties**").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*; and

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

WHEREAS, the District has a need to retain an independent contractor to provide and install playground equipment improvements within certain common areas of the Granary Park development, located within the District, as set forth in **Exhibit A**, including, without limitation, all materials and labor in accordance with the terms and specifications of this Agreement and all applicable regulations, including ADA design standards ("Work"); and

WHEREAS, Contractor submitted the proposal attached hereto as **Exhibit A** and represents that it is qualified to serve as a playground equipment installation contractor and has agreed to perform the Work for the District; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

Now, Therefore, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

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

SECTION 2. DUTIES. District agrees to use Contractor to provide the Work in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of the Contractor are described herein and in **Exhibit A** hereto.

- A. Contractor shall provide playground equipment installation services as described in **Exhibit A** and as depicted in the site plan attached hereto as **Exhibit B**. The Work shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Work and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement will control.
- B. Work shall commence and be completed expediently and with all due diligence and in no event shall be completed later than **March 29, 2024**.
- C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations. The Contractor agrees to install those certain playground equipment items at their respective installation locations as set forth in **Exhibit C**.
- D. Contractor shall perform all Work in a neat and workmanlike manner. In the event the District in its sole and reasonable determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of Work satisfactorily completed and for materials actually incorporated into the Work.
- E. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Work, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work.
- F. Contractor shall report directly to the District Designee, Joe Cornelison. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours or as otherwise agreed to by the Parties in writing.
- G. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Work, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost

thereof shall be charged to the Contractor.

H. Contractor hereby covenants to the District that it shall perform the Work: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. The District shall pay Contractor **One Hundred Nine Thousand Fifty Dollars** and **Zero Cents** (\$109,050.00) for the Work as identified in Exhibit A attached hereto and incorporated herein by reference. District shall pay Contractor 50% of the contract price after execution of this Agreement and 50% of the contract price upon completion of the Work and acceptance by the District. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Work. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, change order(s), or additional service order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- B. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security Compensation. payments. Workmen's Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Work provided by the Contractor pursuant to this Agreement shall be warranted for two (2) years from the date of acceptance of the Work by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Work, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Work. If any of the materials or Work are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District.

SECTION 5. INSURANCE.

- A. The Contractor shall, at its own expense, maintain throughout the term of this Agreement the following insurance:
 - (1) Workers Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries and property damage, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - (3) Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries and property damage in limits of not less than \$1,000,000 combined single limit, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B. Contractor shall provide the District with a certificate naming the District, Sandridge Land Developers, LLC and each of their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds ("Additional Insureds"). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the

District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds.

C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

- A. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District, Sandridge Land Developers, LLC, and each of their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) Contractor's performance failure the of. or to perform. Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.
- B. Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 7. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including, but not limited to ensuring that the Work is performed in accordance with the Americans with Disabilities Act. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

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

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

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

SECTION 13. TERMINATION. The District agrees that the Contractor may terminate this

Agreement for cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide ten (10) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor as the sole means of recovery for termination.

- **SECTION 14. PERMITS AND LICENSES.** All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.
- **SECTION 15. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.
- SECTION 16. INDEPENDENT CONTRACTOR STATUS. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction and control.
- **SECTION 17. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.
- **SECTION 18. ENFORCEMENT OF AGREEMENT.** In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
- **SECTION 19. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.
- **SECTION 20. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

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

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

A. **If to District:** Sandridge Community Development District

c/o Wrathell, Hunt and Associates, LLC

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

With a copy to: Kilinski | Van Wyk, PLLC

517 E. College Avenue Tallahassee, Florida 32301 Attn: District Counsel

B. **If to the Contractor:** Southern Recreation, Inc.

4060 Edison Avenue

Jacksonville, Florida 32254

Attn: _____

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

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

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions

contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Clay County, Florida.

SECTION 25. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Wrathell, Hunt and Associates, LLC ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PH: 561-571-0010, INFO@SANDRIDGECDD.NET, OR 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 28. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 29. E-VERIFY REQUIREMENTS. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

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

SECTION 30. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in Iran Terrorism Sectors List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

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

Authorized Signatory

DEVELOPMENT DISTRICT			
Chair/Vice Chair, Board of Supervisors			
SOUTHERN RECREATION, INC., a Florid Corporation	la		

Exhibit A: Southern Recreation Proposal Dated February 5, 2024

Exhibit B: Site Plan

Exhibit C: Installation Locations

EXHIBIT A



Proposed Date	FEBRUARY 5, 2024
Expiration Date	MARCH 5, 2024

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME: Granary Park

PROPOSE D TO Sandridge Community Development District c/o Ernesto Torres & Mike Taylor Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, Florida 33431

(904) 813-9269

mtaylor@greenpointellc.com

APPROVED

BILL TO

Same

By Mike Taylor at 4:17 pm, Feb 05, 2024

SALESPERSON		SHIPPING METHOD	PAYMENT TERMS		
Travis		Installed		50% Deposit	
QTY	ITEM #	DESCRIPTION		UNIT PRICE	LINE TOTAL
1ea.	P\$3-70675	SRP Adventure Series Quick Ship Playstructure			44,395.00
1ea.	70005002	SRP Bubble Panel			1,025.00
1ea.	TFR0623	SRP 5" Single Post 4 Seat Swing to Include 2ea. Belt Seats and 2ea. Infant Seats			4,295.00
1ea.	TFS0027	SRP Pig Spring Rider			2,295.00
1ea.	TFS0026	SRP Horse Spring Rider			2,295.00
1ea.	TFR0736	SRP Quad Saw			5,495.00
1ea,	TFR17548	SRP Teacup Spinner			2,995.00
		Use Zone 42'x70'			
66ea.		1'x4' Plastic Border Logs		45.00	2,970.00
1ea.		ADA Half Ramp			650.00
170ea.		Yards of Playground Mulch Blown In			11,050.00
2ea.	B6WBRCS/ STS765BA	SRP Regal Series 6' Park Bench w/Integrated	Shade	2,395.00	4,790.00

82,255.00	Subtotal		
.07	Tax Rate		
5,010.30	Tax		
3,795.00	Freight		
23,000.00	Installation		
	E .		

Total Due

114.060.30

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by 'NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
'National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. SR WILL NOT INSTALL any equipment outside of these spacing guidelines

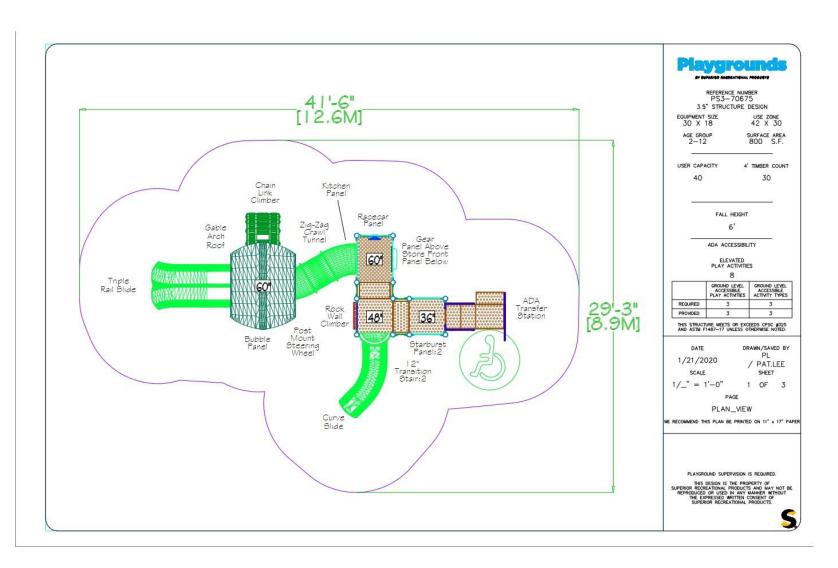
Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

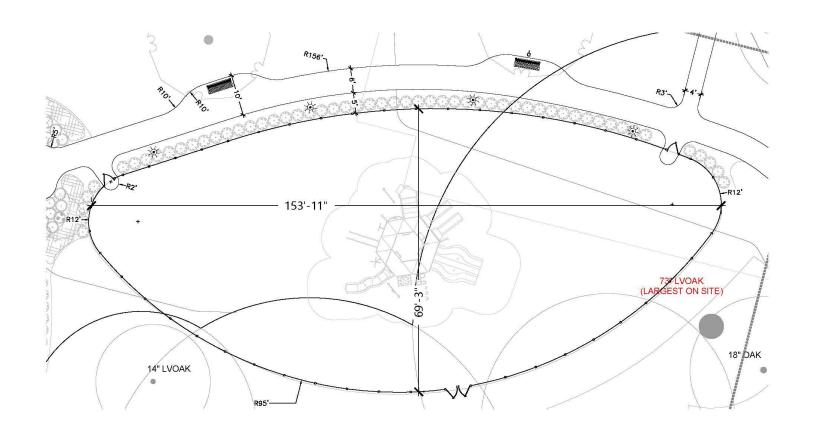
Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Exhibit B Site Plan







PLAYGROUND APPROX. TOTAL AREA INSIDE FENCE = 7906 SF

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

381

LANDSCAPE INSTALLATION AGREEMENT BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND THE TREE AMIGOS OUTDOOR SERVICES, LLC [GRANARY PARK AMENITY/LAKEFRONT]

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of February 2024, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, with an address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("**District**"), and

THE TREE AMIGOS OUTDOOR SERVICES, LLC, a Florida limited liability company, with an address of 5000-18 Highway 17, #235, Fleming Island, Florida 32003 ("Contractor," and together with the District, the "Parties," and separately "Party").

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure, including landscape improvements; and

WHEREAS, the District desires to retain an independent contractor to perform landscape installation services and provide materials associated therewith, as more particularly described in this Agreement and on the attached Exhibit A, and Contractor represents that it is capable of providing such materials and services and desires to contract with the District to do so in accordance with the terms of this Agreement; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

- **SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- SECTION 2. DESCRIPTION OF WORK AND SERVICES. The duties, obligations, and responsibilities of Contractor are to provide the services, labor, materials and warranties described herein and set forth in the proposal attached hereto and incorporated by reference herein as **Exhibit** A ("Services"). The Services shall include, but are not limited, to the installation of the plant

material and landscape improvements in accordance with the plans more particularly identified as Lakefront Landscape, dated December 21, 2023, and prepared by Basham & Lucas Design Group, Inc. ("Plans") as described herein and at the locations and as further set forth in the attached Exhibit B. Contractor shall coordinate the Services with other contractors performing work for the District. Contractor shall coordinate with the District's Designee (hereinafter defined) in the location and installation of all landscape material, site prep work, irrigation systems, controllers, meters and other appurtenances that may be required for a complete and operational scope of work. Should any questions arise as to the coordination required, Contractor shall consult with the District's Designee, as defined below.

- **A.** Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of the District. Contractor shall report directly to the District Manager and Joe Cornelison or his designee (together, the "District Designee"). Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- **B.** Should any error or inconsistency appear in the Plans, Contractor, before proceeding with the Services, must notify the District for the proper adjustment, and in no case proceed with the Services in uncertainty nor with insufficient drawings.
- C. This Agreement grants to Contractor the right to enter District lands which are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations affecting the provision of the Services, including, but not limited to, line of sight and height requirements of Clay County and the Florida Department of Transportation, as applicable. Contractor shall use industry best practices and procedures when carrying out the Services, including IFAS recommendations for plant material and placement.
- **D.** Changes in the Services, labor, or materials may be accomplished by change order that demonstrates the written agreement of the District and Contractor upon the change in the Services, the amount of adjustment in compensation, and the extent of adjustment to the date of completion. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Designee.
- **E.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. Additionally, Contractor must clean mud and other debris from the District streets used as access to and from the installation site. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, equipment, machinery and surplus materials. If Contractor fails to clean up as provided in this Agreement, the District may do so and the cost, if any, shall be reimbursed by Contractor.

SECTION 3. TIMING. Contractor shall expeditiously commence the Services no later than March 1, 2024, and Services shall be substantially complete no later than March 29, 2024 and fully complete no more than seven days thereafter. The term "substantially complete" as used herein shall mean the time at which the Services have progressed to the point where, in the opinion of the District, the Services are sufficiently complete, in accordance with this Agreement, so that the Services can be utilized for the purposes for which they are intended. The term "fully complete" as used herein shall mean the time at which the Services are finished in their entirety and, in the opinion of the District, no further work on the part of Contractor is necessary to finish the Services in accordance with this Agreement. Contractor shall notify the District Designee in writing immediately upon recognizing any potential for a delay delivering its work caused by itself or another contractor. The Parties recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the Services are not completed within the times specified herein. The Parties also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by District if the Work is not completed on time. Accordingly, instead of requiring any such proof, District and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay District \$500 (Five Hundred Dollars) for each day that expires after the time specified herein for failure to meet substantially complete thresholds and \$1,000 (One Thousand Dollars) for each day that expires after the time specified herein for failure to meet finally complete thresholds. Contractor must coordinate their work with others performing work for the District as the District directs. Contractor will work overtime or extra shifts as necessary to meet the timeframe provided for herein.

Services described herein and in the attached Exhibit A shall not exceed One Hundred Twenty Thousand, Two Hundred Forty-Four Dollars and 00/100 (\$120,244.00). Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable forty-five (45) days upon receipt of the invoice by the District or as otherwise provided for under the Local Government Prompt Payment Act, sections 218.70 et seq., Florida Statutes. Each monthly invoice shall contain, at a minimum, the District's name, Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the services were provided, and the address or bank information to which payment is to be remitted.

The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and

payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 5. WARRANTY AND COVENANT. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all workmanship and materials shall be of good quality, free from faults and defects. Contractor hereby warrants all installation for a period of two (2) calendar years from the date of final acceptance by the District or so long as Contractor is providing direct maintenance services to the District, whichever is longer. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the Services or materials provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, and without intending to limit any other remedies, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Further, Contractor hereby assigns all manufacturers' warranties to the District, and shall provide evidence of the same with Contractor's submittal of the Final Payment Application.

Contractor hereby covenants to the District that it shall perform the Services: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 6. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability Bodily Injury (including contractual)	\$1,000,000/\$2,000,000
Property Damage (including contractual)	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
Bodily Injury and Property Damage	\$1,000,000

Contractor shall provide the District with a certificate naming the District, Sandridge Land Developers, LLC and each of their respective officers, supervisors, agents, managers, counsel, engineers, staff and representatives as additional insureds ("Additional Insureds"). At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the Additional Insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds, and a 30-Day Notice of Cancellation applies in favor of the Additional Insureds.

If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

- A. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District, Sandridge Land Developers, LLC, and each of their respective officers, directors, supervisors, employees, staff, managers, attorneys, engineers, consultants, agents, contractors and subcontractors, of each and any of all of the foregoing entities and individuals (together, "Indemnitees") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of the Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the Services, (ii) the Contractor's performance of, or failure to perform, Contractor's obligations pursuant to this Agreement or any Services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Services.
- **B.** Contractor shall ensure that any and all subcontractors include this express paragraph for the benefit of the Indemnitees. Obligations under this section shall include, but are not limited to, the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 8. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or

indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS. SECTION 9. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

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

SECTION 11. ENFORCEMENT OF AGREEMENT. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing Party shall be entitled to recover from the other all fees and costs incurred, including

reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 12. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

The execution of this Agreement has been duly SECTION 13. AUTHORIZATION. authorized by the appropriate body or official of the District and Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION 14. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

> Α. If to Contractor: The Tree Amigos Outdoor Services, LLC

> > 5000-18 Highway 17, #235 Fleming Island, Florida 32003 Attn: Shannon McKissock

If to District: Sandridge Community Development District B.

c/o Wrathell, Hunt and Associates, LLC

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

Attn: District Manager

Kilinski | Van Wyk PLLC With a copy to:

> 517 East College Avenue Tallahassee, Florida 32301 Attn: District Counsel

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

SECTION 15. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 16. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

SECTION 17. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 18. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each Party consents that the venue for any litigation arising out of or related to this Agreement shall be in Clay County, Florida.

SECTION 19. COMPLIANCE WITH GOVERNMENTAL REGULATION. In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 7 provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

SECTION 20. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanics' liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within five (5) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 21. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 22. TERM. This Agreement shall become effective as of the date first above written and shall terminate upon completion of the Services set forth herein and in any amendment hereto, unless cancelled earlier pursuant to Section 23 below.

SECTION 23. TERMINATION. The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing a written notice of termination to Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for any and all material and labor provided up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor.

SECTION 24. OWNERSHIP OF DOCUMENTS. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Contractor pursuant to this Agreement shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

SECTION 25. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Wrathell, Hunt & Associates, LLC ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with

the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 571-0010, OR BY EMAIL AT INFO@SANDRIDGECDD.NET, OR BY MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 28. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with provisions of this Agreement, this Agreement shall control.

SECTION 29. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in Iran Terrorism Sectors List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the

Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

SECTION 30. E-VERIFY REQUIREMENTS. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If Contractor anticipates entering into agreements with a subcontractor for the Services, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

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

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

TREE AMIGOS OUTDOOR SERVICES, LLC, a Florida limited liability company	SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
By: Its:	Chairperson, Board of Supervisors

Exhibit A: Tree Amigos Quotation #202184

Exhibit B: Plans Prepared by Basham & Lucas Design Group, Inc.

EXHIBIT A



Quotation

Quote #: 202184 Date: 01/12/2024

Billed To: Sandridge CDD

2300 Glades Road Suite 410W

Boca Raton FL 33431

Project: 10686

Granary Lakefront

2300 Glades Road Suite 410W

Boca Raton FL 33431

This quote is valid until: 02/11/2024

Description	Common Name	Quantity
Granary Lakefront		
Betula Nigra 6"cal total 14'ht	River Birch	9.00
Quercus virginia 4"cal 16"ht	Live Oak	5.00
Cabbage Palm REGEN 16'CT	Sabal Palmetto	9.00
Thryallis 24"ht 3gal (price for 7gal to meet spec)	Thryallis	110.00
Raphiolepis Indica 18"spd 3gal (3gal 10-12" only)	Indian Hawthorn	292.00
Agapanthus African 15"ht 3gal	Agapanthus	107.00
Muhlenbergia Capillaris 18"ht 3gal	Muhly Grass	639.00
Argentin Bahia	Bahia Grass	72,000.00
Hardwood Mulch	Hardwood Mulch	105.00
Irrigation	Irrigation	1.00
Grade/Prep	Grade	1.00
Mobilization	Mobilization	1.00
Equipment	Equipment	1.00
Delivery	Delivery	1.00

Notes

Water and power source to be provided by others, no pump or well pricing included in quote.

Fine grade included only.

No top soil or soil amendments included.

pproved: WellCIV Date: 02.06.24

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

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



Quotation

Quote #: 202184 Date: 01/12/2024

Billed To: Sandridge CDD

2300 Glades Road Suite 410W Boca Raton FL 33431 Project:

2300 Glades Road Suite 410W

Boca Raton FL 33431

This quote is valid until: 02/11/2024

Description Common Name Quantity

No root barrier or drainage pricing included.

Total: \$120,244.00

COAEB**LAKEFRONT - LANDSCAPE** at Granary Park - Clay County, FL CBVNVBK bVKK prepared for Sandridge Community Development District

EXHIBIT BID SET DECEMBER 21, 202

FRANARY PA CLAY COUNTY, FLORID

IRRIGATION SCHEDULE & NOTES

IR2.1

IRRIGATION PLAN

SCHEDULE & NOTES

L0.1 L1.1 L2.1 L2.2 R7.1

DETAILS & NOTES

COVER PLANTING PLAN

Sheet List Table

IRRIGATION DETAILS & NOTES

LAKEFRONT LAN

ARCHITECTURE & LANDSCAPE Basham & Lucas Design Group, Inc. 7645 Gate Parkway Suite # 101 Jacksonville, Florida 32256 (904) 731-2323

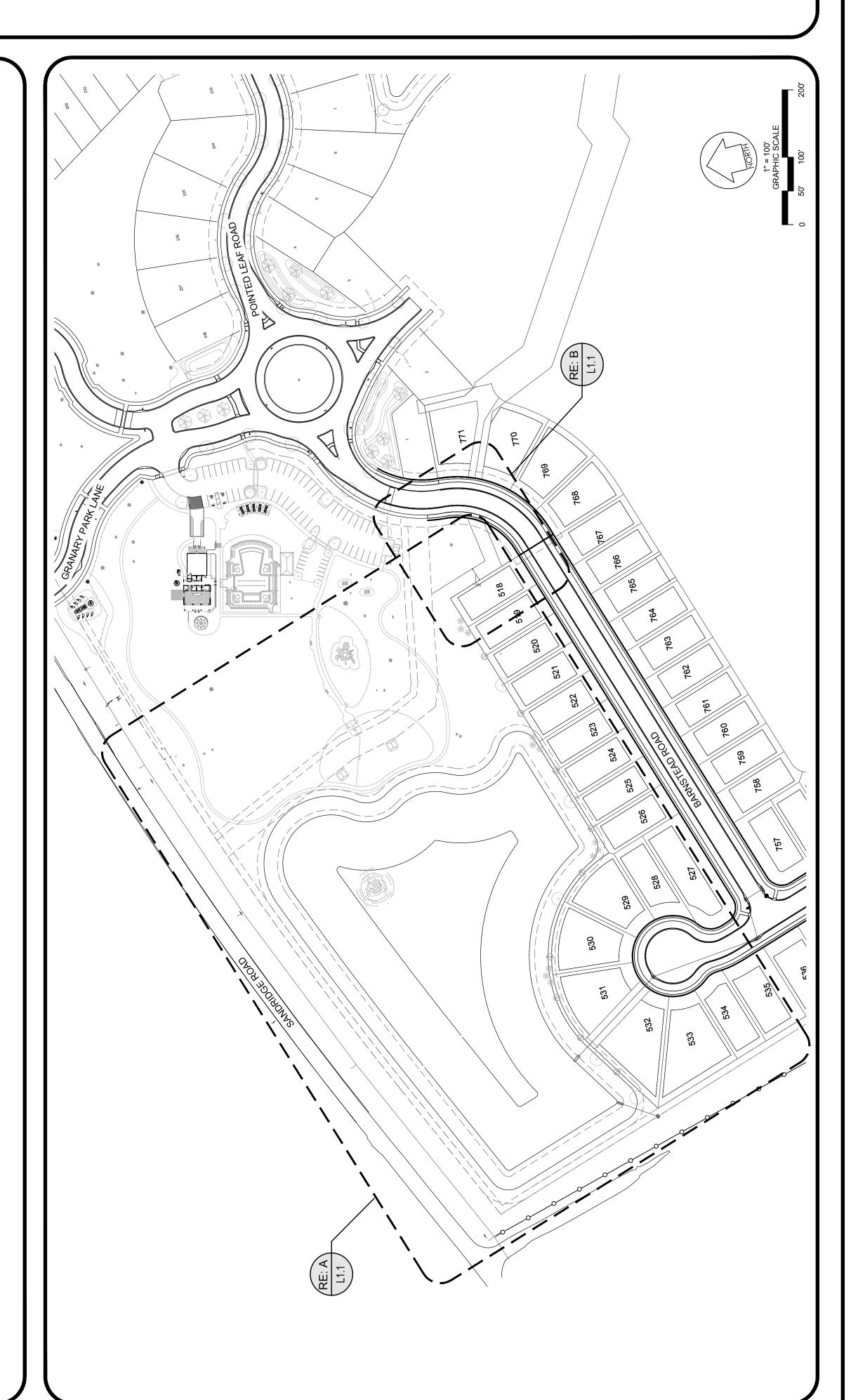
Sandridge Community
Development District
2300 Glades Raod, Suite 410W
Boca Raton, Florida 33431

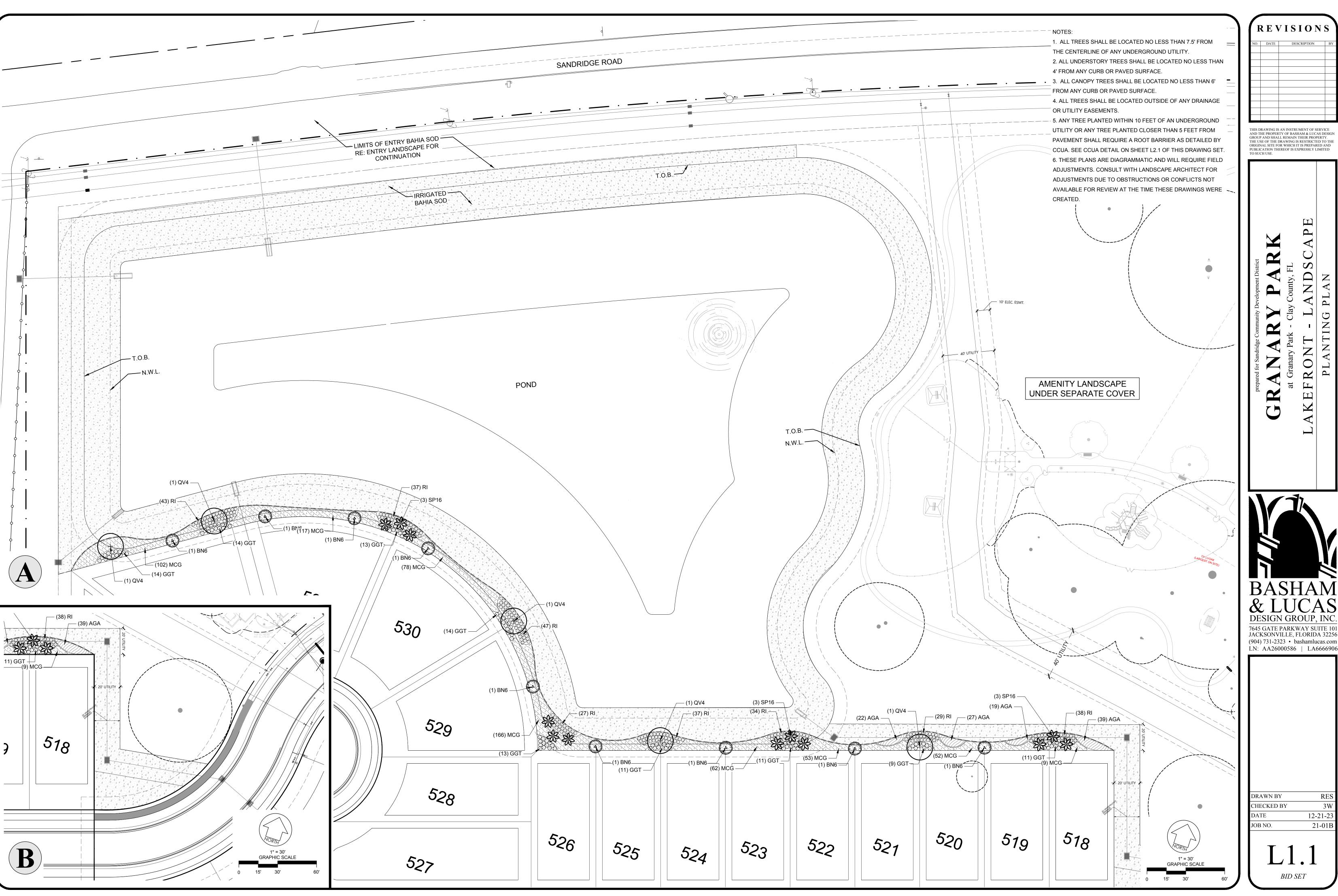
Taylor & White, Inc. 9556 Historic Kings Rd S Unit 102 Jacksonville FL 32257 CIVIL ENGINEER (904) 346-0671

IRRIGATION DESIGNER Crawford Irrigation, Inc. 119 Hardin Place Edgewater FL 32132 (386) 424-0027

PLANT KEY - LAKEFRONT

COMMON NAME	River Birch Multi-Trunk	Southern Live Oak	Sabal Palm	Thryallis	Indian Hawthorn	Lily of the Nile	Pink Muhly Grass	Bahia Grass
CODE	BN6	QV4	SP16	667	≅	REAS AGA	MCG	SOD-B
SYMBOL	TREES	+		SHRUBS (+)	+	SHRUB AREAS		SOD/SEED





AND THE PROPERTY OF BASHAM & LUCAS DESIGN GROUP AND SHALL REMAIN THEIR PROPERTY. THE USE OF THE DRAWING IS RESTRICTED TO THE ORIGINAL SITE FOR WHICH IT IS PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED

DRAWN BY CHECKED BY 12-21-23 21-01B

PLANT SCHEDULE - TREES

CODE QTY BOTANICAL NAME COMMON NAME SIDE CALIPER REMARKS NATIVE BN6 Betula nigra MULTI-TRNK, 2" CAL. MIN EA TRNK NATIVE River Birch Multi-Trunk MIN. 14 HT x 7 SPD 6" Cal QV4 STRONG CENTRAL LEADER NATIVE Quercus virginiana Southern Live Oak MIN. 16□HT x 8□SPD 4"Cal

MIN. 16□CT

REGENERATED

NATIVE

PLANT SCHEDULE - SHRUBS & GROUNDCOVERS

Sa □al palmetto □REGEN□ Sa □al Palm

68,020 sf Paspalum notatum ☐ Argentine ☐ Bahia Grass

	JUITE	DOLL -	3111(003 & 01(00	NDCOVENS				
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIDE	REMARKS	<u>NATIVE</u>	SPACING
<u>SHRUBS</u>								
+	GGT	110	Galphimia gracilis	Thryallis	MIN. 24" HT x 18" SPD	MIN. 3 GAL	NON-NATIVE	36" o.c.
+	RI	292	Rhaphiolepis indica	Indian Hawthorn	MIN. 18" HT x 18" SPD	MIN. 3 GAL	NON-NATIVE	30" o.c.
SHRUB AR	EAS							
	AGA	107	Agapanthus africanus	Lily of the Nile	MIN. 15" HT x 18" SPD	MIN. 3 GAL	NON-NATIVE	24" o.c.
	MCG	639	Muhlen⊡ergia capillaris	Pink Muhly Grass	MIN. 18" HT x 18" SPD	MIN. 3 GAL	NATIVE	36" o.c.
SOD/SEED	<u>-</u>							

Landscape Notes

A. PLANT MATERIAL STANDARDS

- ALL PLANT MATERIAL USED ON THIS PROJECT SHALL EXCEED THE CLASSIFICATION OF "FLORIDA NO. 1" AS DESCRIBED IN THE LATEST EDITION OF "GRADES AND STANDARDS FOR NURSERY PLANTS", PARTS I AND II, BY THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES. REFER TO DETAILS FOR FURTHER QUALITY SPECIFICATIONS. ALL QUESTIONS CONCERNING THIS PLAN SET AND/OR SPECIFICATIONS SHALL BE DIRECTED TO THE LANDSCAPE ARCHITECT.
- ALL PLANT MATERIAL SHALL MEET OR EXCEED SIZE SPECIFICATIONS DEFINED HEREIN. ANY MATERIAL NOT MEETING SPECIFICATIONS SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE.
- THE LANDSCAPE ARCHITECT/OWNER WILL APPROVE THE STAKED LOCATION OF ALL PLANT MATERIAL PRIOR TO
- PLANT MATERIAL IS SUBJECT TO APPROVAL BY LANDSCAPE ARCHITECT AND OWNER, BEFORE, DURING AND AFTER
- INSTALLATION, AS PER SPECIFICATIONS. ALL SOD SHALL BE 100% SOLID SOD, 99% FREE OF NOXIOUS WEEDS, WITH A TWO (2) INCH THICKNESS OF ROOTS CAPABLE OF HOLDING SAND. SOD SHALL BE FRESHLY CUT WITHIN TWENTY-FOUR (24) HOURS OF LAYING, LAID WITH TIGHTLY-BUTTED JOINTS AND ROLLED. HAND RAKING SHALL BE DONE AS NECESSARY TO ENSURE PROPER EVEN GRADES AND CLEAR SURFACES FOR SOD.
- ALL SINGLE-TRUNK TREES SHALL BE STRAIGHT TRUNKED WITH ONE CENTRAL LEADER AND FULLY CROWNED. ALL TREES SHALL BE FREE OF OPEN WOUNDS AND WOUND SCARS IN THE CLEAR TRUNK AREA.
- ALL TREES SHALL HAVE A MINIMUM HEIGHT OF EIGHT (8) TO TEN (10) FEET AND TWO (2) INCHES OF CALIPER.

B. GRADING OF PLANTING BEDS

- THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR HOLDING FINE GRADING OF PLANTING AREAS TO INSURE AT LEAST 3% POSITIVE DRAINAGE AWAY FROM BUILDINGS AND INTO TURF AREAS, PONDS, STREETS OR OTHER DRAINAGE WAYS. IN ADDITION, THE FINISH MULCH ELEVATION AT THE BUILDINGS SHALL BE AT LEAST 6" BELOW FINISH FLOOR OF THE ADJACENT BUILDINGS. VERIFY THIS CONDITION WITH GENERAL CONTRACTOR PRIOR TO BEGINNING WORK. PARKING LOT ISLANDS SHALL SLOPE AT 3" FROM CENTER OF ISLAND TO CURB. TURF AND PLANTING BEDS SHALL MEET SIDEWALKS AND FLATWORK AT 2" BELOW THE FLATWORK.
- THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ALL FINAL GRADING OF BERMS, BED AREAS AND SOD AREAS UNTIL FINAL ACCEPTANCE BY THE LANDSCAPE ARCHITECT, BOTH BEFORE AND AFTER LANDSCAPE INSTALLATION HAS

C. BED PREPARATION AND PLANTING

LOOSEN SOIL TO A MINIMUM DEPTH OF FOUR (4) INCHES AND REMOVE ALL DEBRIS. REGRADE THE BED TO ITS PRE-PLANTING SUBGRADE. FILL PLANT PIT WITH 50% EXISTING SOIL AND 50% TOPSOIL (SEE BELOW) AND COMPACT SO THAT THE TOP OF ROOT BALL WILL SETTLE 1/8 DEPTH OF ROOT BALL ABOVE FINISH GRADE. SET PLANT AND FILL REMAINDER OF HOLE WITH PLANTING MIX. FERTILIZE EACH PLANT AS RECOMMENDED BY SOIL ANALYSIS. THE LANDSCAPE CONTRACTOR SHALL PROVIDE OWNER WITH A YEARLY FERTILIZATION PROGRAM AS DEFINED BY THE SOIL ANALYSIS. WATER IN THOROUGHLY, RESET ANY PLANTS THAT SETTLE TOO DEEP. REMOVE SPOIL DIRT AND RAKE THE BED TO ITS FINISH GRADING. COVER ALL BED AREAS WITH A 3" DEPTH OF MULCH (SEE PLANT LIST). REMOVE ALL DEBRIS FROM MULCH.

NON-CANOPY TREES SHALL NOT BE PLANTED CLOSER THAN TEN (10) FEET FROM OTHER TREES AND CANOPY TREES SHALL NOT BE PLANTED CLOSER THAN 20 - 30 FEET, DEPENDING UPON SPECIES OR UNLESS APPROVED BY THE COUNTY ADMINISTRATOR AND/OR LANDSCAPE ARCHITECT

- PLANT MATERIAL THAT EXCEEDS TWENTY—FIVE (25) FEET IN HEIGHT AT MATURITY SHOULD NOT BE PLANTED CLOSER THAN FIFTEEN (15) FEET OF THE VERTICAL PLANE OF AN EXISTING POWER LINE, EXCLUDING SERVICE
- TREES SHALL NOT BE PLANTED CLOSER THAN SEVEN AND ONE HALF (7.5) FEET FROM THE CENTERLINE OF UNDERGROUND UTILITIES.
- BALLED AND BURLAPPED STRAPPING WIRE AND ANY SYNTHETIC MATERIAL SHALL BE REMOVED PRIOR TO FINAL INSPECTION. WIRE BASKETS SHOULD BE CUT AWAY FROM THE TOP 1/3 OF THE ROOTBALL.
- MULCH SHALL BE PROVIDED A MINIMUM OF THREE (3) INCHES IN DEPTH AROUND ALL NEWLY PLANTED LANDSCAPE. SEE PLANT SCHEDULE FOR TYPE OF MULCH.
- A MULCH RING FOR ALL NEWLY PLANTED TREES SHALL BE PROVIDED AT LEAST FIVE (5) FEET IN DIAMETER. DO NOT MULCH WITHIN SIX (6) INCHES FROM THE TREE TRUNK. PLANT INSTALLATION SHALL NOT PROCEED PRIOR TO THE INSTALLATION AND OPERATION OF THE LANDSCAPE
- IRRIGATION SYSTEM. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR DAMAGE TO PLANT MATERIAL CAUSED BY INSUFFICIENT WATER. ALL PLANTINGS AND BED LAYOUTS SHALL BE SET AND APPROVED BY OWNER/LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. IF PLANT MATERIAL IS INSTALLED PRIOR TO OWNER/LANDSCAPE ARCHITECT'S APPROVAL
- CONTRACTOR WILL BE SUBJECT TO RELOCATING THE MATERIAL AT THE OWNER'S REQUEST AND THE CONTRACTOR'S OWN EXPENSE.
- ALL DISTURBED AREAS OUTSIDE OF THIS SCOPE TO BE SODDED; REFER TO CIVIL ENGINEERING PLANS FOR DETAILS AND SPECIFICATIONS.

D. TOPSOIL

- TOPSOIL FOR USE IN PREPARING SOIL MIXTURE FOR BACKFILLING PLANT PITS SHALL BE FERTILE, FRIABLE, AND OF A LOAMY CHARACTER: REASONABLY FREE OF SUBSOIL, CLAY LUMPS, BRUSH WEEDS AND OTHER LITTER: FREE OF ROOTS, STUMPS, STONES LARGER THAN 2 IN ANY DIRECTION, AND OTHER EXTRANEOUS OR TOXIC MATTER HARMFUL TO PLANT GROWTH. IT SHALL CONTAIN THREE (3) TO FIVE (5) PERCENT DECOMPOSED ORGANIC MATTER AND A PH BETWEEN 5.5 AND 7.0 - SUBMIT SAMPLE AND PH TESTING RESULTS FOR APPROVAL.
- SOIL IN TREE ISLANDS SHALL HAVE AT LEAST TWELVE (12) INCHES OF SUITABLE SOIL FOR TREE PLANTINGS AND BE VOID OF ANY CONSTRUCTION DEBRIS OR UNSUITABLE MATERIALS. THE GENERAL CONTRACTOR SHALL ENSURE THAT ALL PLANTING ISLANDS, PARKING LOT ISLANDS OR PLANTING
- AREAS SHALL BE CLEAN OF ALL TRASH, DEBRIS OR OTHER NON-INDIGENOUS MATERIALS TO A DEPTH OF 36" PRIOR TO ANY LANDSCAPE INSTALLATION. FILL FOR ALL PARKING LOT ISLANDS SHALL BE A MIN. OF 3" BELOW TOP OF CURBING AND BE CROWNED TO A
- MIN. OF 6" ABOVE CURBING AT THE CENTER OF EACH ISLAND.

- ALL EDGING SHALL BE AS DESCRIBED IN THE PLANTING DETAILS.
- MULCHING AND EDGING SHALL BE PER APPROPRIATE NOTES & SPECIFICATIONS.

- \cdot ALL TREES TO BE STAKED AND GUYED AS SHOWN IN THE DETAILS UNLESS OTHERWISE NOTED. ALL TREES, INCLUDING PALMS, SHALL BE SET VERTICALLY TO THE GROUND OR IF ON SLOPES OR BERMS, SHALL
 - BE SET VERTICALLY TO THE SURROUNDING FLAT TERRAIN.
- G. WARRANTY ALL PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM FINAL ACCEPTANCE BY THE OWNER AND/OR LANDSCAPE ARCHITECT. UNTIL FINAL ACCEPTANCE BY THE OWNER AND/OR LANDSCAPE ARCHITECT, ALL PLANT MATERIAL MUST BE MAINTAINED IN GOOD, LIVING CONDITION. THIS INCLUDES KEEPING BEDS FREE OF DEBRIS AND WEEDS, ALL MECHANICAL MAINTENANCE, FERTILIZATION, CHEMICAL TREATMENTS FOR DISEASE OR INFESTATION AND WATERING. THE LANDSCAPE CONTRACTOR SHALL PROMPTLY MAKE ALL
- REPLACEMENTS BEFORE OR AT THE END OF THE GUARANTEE PERIOD (AS DIRECTED BY OWNER). THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE ANY AND ALL NECESSARY REPAIRS TO DAMAGE CAUSED BY HIS WORK AT NO ADDITIONAL COST TO THE OWNER OR LANDSCAPE ARCHITECT
- CONTRACTOR SHALL BE RESPONSIBLE FOR WARRANTY OF HEALTH OF PLANTS IN ON-SITE SOILS. IF DURING DIGGING, CONTRACTOR DISCOVERS WATER-LOGGED, CLAYEY, COMPACTED OR SIMILARLY POORLY DRAINED SOILS, IT SHOULD BE BROUGHT TO THE ATTENTION OF OWNER/LANDSCAPE ARCHITECT FOR REMEDIAL ACTION.
- ANY PLANT MATERIAL WHICH DIES, TURNS BROWN OR DEFOLIATES (PRIOR TO TOTAL ACCEPTANCE OF THE WORK) SHALL BE PROMPTLY REMOVED FROM THE SITE & REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, SIZE AND MEETING ALL PLANT LIST SPECIFICATIONS.

Sod Notes

ALL AREAS WITHIN THE LIMITS OF WORK NOT DESIGNATED TO RECEIVE TREES OR SHRUBS; OR NOT OTHERWISE DESIGNATED WITH A SPECIFIC TURF GRASS; SHALL BE SODDED TO MATCH ADJACENT SODDED AREAS. SEE LANDSCAPE PLANS FOR MORE DETAILS.

Contractor Notes

- 1. THE LANDSCAPE CONTRACTOR SHALL REVIEW ALL LANDSCAPE PLANS AND SPECIFICATIONS AND PERFORM AN ANALYSIS OF SITE CONDITIONS RELATIVE TO THE PLANS AND SPECIFICATIONS PRIOR TO CONSTRUCTION AS WELL AS BECOMING FAMILIAR WITH ALL UNDERGROUND UTILITIES, PIPES, STRUCTURES AND LINE RUNS PRIOR TO CONSTRUCTION. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY & ALL DAMAGE TO UTILITIES, STRUCTURES, SITE APPURTENANCES, ETC. WHICH OCCUR AS A RESULT OF THE LANDSCAPE CONSTRUCTION.
- 2. REPORT ALL DISCREPANCIES IN SITE CONDITIONS OR NON-CONFORMANCE TO SPECIFICATIONS (SUCH AS GRADING, BACKFILLING, REMOVAL OF DEBRIS, GRUBBING, ETC) TO LANDSCAPE ARCHITECT PRIOR TO
- CONTRACTOR SHALL BE RESPONSIBLE FOR AND WARRANTY THE HEALTH OF PLANTS IN ON-SITE SOILS. IF, DURING DIGGING, THE CONTRACTOR DISCOVERS WATER-LOGGED, CLAYEY, COMPACTED OR SIMILARLY POORLY DRAINED SOILS, IT SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER FOR IMMEDIATE REMEDIAL ACTION. CONTRACTOR SHALL ALSO TAKE ALL NECESSARY MEASURES TO ENSURE THE VIABILITY AND SURVIVABILITY OF ITALIAN CYPRESS IN THIS SCOPE OF WORK.
- 4. TO INSURE A TIMELY FLOW OF WORK, THE LANDSCAPE CONTRACTOR SHALL COORDINATE WORK WITH OTHER TRADES OR PROFESSIONALS ON THE SITE WHOSE WORK MAY OVERLAP OR INTERFERE WITH THE WORK SET FORTH IN THE PLAN SET OR WRITTEN SPECIFICATIONS.
- 5. THE PLANT QUANTITIES WITHIN THE PLANT LIST ARE PROVIDED FOR CONVENIENCE PURPOSES. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL PLANT MATERIAL QUANTITIES AND ALL QUANTITIES FOR SOD, MULCH, ROCK MULCH, FINISH GRADE/BERMING AND PLANTING SOIL, PRIOR TO BIDDING. WHERE CONFLICTS OCCUR BETWEEN PLAN DRAWINGS AND PLANT LIST, THE PLAN DRAWINGS SHALL PREVAIL.
- 6. CONTRACTOR SHALL SUBMIT UNIT PRICES FOR ALL BID ITEMS.
- DISCREPANCIES IN DOCUMENTS OR SITE CONDITIONS SHALL BE REPORTED TO THE LANDSCAPE ARCHITECT IN WRITING AT TIME OF BIDDING OR PRIOR TO CONSTRUCTION. NO ACCOUNT SHALL BE MADE AFTER CONTRACT COMPLETION FOR FAILURE TO REPORT SUCH CONDITION OR FOR ERRORS ON THE PART OF THE LANDSCAPE CONTRACTOR AT TIME OF BIDDING (ONLY EXTREMELY PECULIAR AND UNUSUAL CONDITIONS WILL BE CONSIDERED FOR NEGOTIATION).
- 8. ALL QUESTIONS CONCERNING THIS PLAN SET OR SPECIFICATIONS SHALL BE DIRECTED TO THE LANDSCAPE
- 9. PLANT MATERIALS ARE TO BE BID AS SPECIFIED UNLESS UNAVAILABLE, AT WHICH TIME THE LANDSCAPE ARCHITECT WILL BE NOTIFIED BY TELEPHONE AND IN WRITING OF THE INTENDED CHANGES. THERE SHALL BE NO ADDITIONS, DELETIONS OR SUBSTITUTIONS WITHOUT THE WRITTEN APPROVAL OF THE LANDSCAPE ARCHITECT. CONTRACTOR SHALL SUBMIT UNIT PRICES FOR ALL BID ITEMS.
- 10. IF ISSUED, WRITTEN SPECIFICATIONS SHALL BE AN INTEGRAL PART OF THIS PLAN SET.
- 11. THE LANDSCAPE CONTRACTOR SHALL FIELD VERIFY PROPERTY LINE LOCATIONS BEFORE INSTALLATION OF ANY PERIMETER PLANT MATERIAL OR IRRIGATION SYSTEM.
- 12. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL NECESSARY APPLICABLE PERMITS AND LICENSES TO PERFORM THE WORK SET FORTH IN THE PLAN SET OR WRITTEN SPECIFICATIONS.
- 13. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR FULLY MAINTAINING ALL PLANTINGS (INCLUDING, BUT NOT LIMITED TO: WATERING, SPRAYING, MULCHING, FERTILIZING, MOWING, ETC) OF PLANTING AREAS AND LAWNS UNTIL THE WORK IS ACCEPTED IN TOTAL BY THE LANDSCAPE ARCHITECT AND THE OWNER.
- 14. THE LANDSCAPE CONTRACTOR SHALL COMPLETELY GUARANTEE ALL PLANT MATERIAL FOR A PERIOD OF ONE (1) YEAR BEGINNING AT THE DATE OF FINAL ACCEPTANCE. THE LANDSCAPE CONTRACTOR SHALL PROMPTLY MAKE ALL REPLACEMENTS BEFORE OR AT THE END OF THE GUARANTEE PERIOD (AS DIRECTED BY THE OWNER).

Irrigation Design Notes

IT IS THE INTENT OF THE OWNER TO HAVE AN AUTOMATIC, UNDERGROUND IRRIGATION SYSTEM FOR THIS PROJECT. THE SYSTEM IS TO BE EXECUTED THROUGH A QUALIFIED CONTRACTOR AS A DESIGN/BUILD SCOPE OF WORK. THE DESIGN OF THIS SYSTEM MUST. AT A MINIMUM. COMPLY WITH THE FOLLOWING CRITERIA

1. SYSTEM SHOULD PROVIDE FOR 100% COVERAGE OF ALL PLANTING AREAS WITH HEAD TO HEAD COVERAGE. 2. SYSTEM SHOULD BE DESIGNED FOR MOST EFFICIENT USAGE OF WATER USING BEST MANAGEMENT PRACTICES FOR THE PROTECTION OF WATER RESOURCES IN FLORIDA DEVELOPED BY THE DEPARTMENT OF

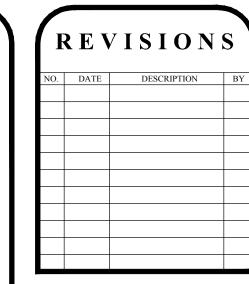
- ENVIRONMENTAL PROTECTION, DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, DEPARTMENT OF COMMUNITY AFFAIRS, WATER MANAGEMENT DISTRICTS, THE UNIVERSITY OF FLORIDA. 3. ALL PROPOSED TREES SHALL EACH HAVE CORRESPONDING BUBBLERS ASSOCIATED WITH IT AS A PART OF THE DESIGN OF THE IRRIGATION SYSTEM.
- 4. IF WATER SOURCE IS FROM THE REUSE OF RECLAIMED WATER; SYSTEM SHOULD BE DESIGNED TO MEET ALL REQUIREMENTS FOR AS SET FORTH BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, THE FLORIDA DEPARTMENT OF HEALTH, PLUS ANY ADDITIONAL REQUIREMENTS FOR STATE AND LOCAL MUNICIPALITIES AND ANY WATER MANAGEMENT DISTRICTS.
- 5. SYSTEM SHOULD BE DESIGNED TO ISOLATE TURF AREAS FROM SHRUB AREAS.
- SYSTEM SHOULD BE DESIGNED TO ALLOW IRRIGATION TO BE ACCOMPLISHED IN A SIX HOUR PERIOD.
- 7. SYSTEM SHOULD BE DESIGNED TO MINIMIZE OVERSPRAY ONTO PAVED SURFACES. 8. SYSTEM SHOULD BE DESIGNED TO BE METERED AS STAND ALONE WATER SERVICE.
- 9. SYSTEM SHOULD BE DESIGNED TO INCLUDE A RAIN SENSOR.
- 10. SYSTEM SHOULD BE DESIGNED TO INCORPORATE QUICK COUPLER VALVES AT NO MORE THAN 200 FEET ON
- 11. OWNER RESERVES THE RIGHT TO REVIEW THE DESIGN PLACEMENT OF ALL BACKFLOW PREVENTORS, CONTROLLERS AND VALVE BOXES.
- 12. IRRIGATION PLANS SHOULD BE PREPARED AT A SCALE NO SMALLER THAN 1 INCH = 20 FEET AND SHOULD ACCURATELY, AND CLEARLY, DEPICT THE LOCATION OF ALL POINTS OF CONNECTION, BACKFLOW PREVENTORS, CONTROLLERS, VALVE BOXES, SLEEVES, MAIN LINE (INCLUDING DIA.), LATERAL LINES (INCLUDING DIA.), TURF ROTORS, SPRAY HEADS, DRIP EMITTERS, QUICK COUPLERS AND NOZZLES.

AT THE COMPLETION OF THE PROJECT THE OWNER WILL BE PROVIDED WITH THE FOLLOWING ITEMS AS THEY RELATE TO THE IRRIGATION SYSTEM:

- 1 SET OF DIGITAL AS-BUILT RECORD DRAWINGS AT A SCALE NO SMALLER THAN 1 INCH = 20 FEET.
- 3 SETS OF AS-BUILT RECORD DRAWINGS AT A SCALE NO SMALLER THAN 1 INCH = 20 FEET.
- 3 COPIES OF OWNER'S OPERATIONS AND MAINTENANCE MANUALS.
- 3 COPIES OF RECOMMENDED IRRIGATION SCHEDULE WITH PROPOSED APPLICATION RATES.
- 6 EXTRA SPRAY / ROTOR HEADS FOR EACH TYPE USED ON THE PROJECT.

Mulch Notes

PINE BARK MINI NUGGETS SHALL BE PROVIDED FOR ALL AREAS WITHIN THE LIMITS OF WORK DESIGNATED TO RECEIVE NEW TREES OR SHRUBS: SEE LANDSCAPE PLANS FOR MORE DETAILS. MULCH SHALL BE PROVIDED TO A CONSISTENT DEPTH OF 3 INCHES THROUGHOUT.



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SECTION 02950 TREES, SHRUBS, AND GROUND

PART 1 GENERAL

1.01 WORK INCLUDED A. Trees, shrubs, vines and ground cover as applicable.

B. Topsoil backfill.

C. Staking and guying

D. Maintenance service.

E. Annuals and perennials planting.

1.02 RELATED WORK A. Section 02811 - Underground Sprinkler System.

B. Section 02938 - Sodding.

1.03 REFERENCES A. Standardized Plant Names, 1942 edition, American Joint Committee on Horticulture

B. American Standard for Nursery Stock (ANSI Z60), latest edition, American Association of Nurserymen.

C. FS 0-F-241 - Fertilizer, Mixed, Commercial.

Nomenclature.

1.04 QUALITY ASSURANCE A. Perform work with personnel experienced in the work required of this Section under direction of a skilled foreman.

B. Submit sources of plant materials. All materials to have name tags attached. Submit invoice with plant names noted if required.

C. Contractor shall locate all materials and be responsible for conformance with requirements of this Section. All plants not meeting requirements to be rejected.

1.05 DELIVERY, STORAGE, AND HANDLING A. Move B&B plant materials with solid balls wrapped in burlap. Plants to be lifted only by ball or container

B. Deliver plant materials immediately prior to placement. Keep plant materials not immediately installed moist and protect from freezing by covering ball or container with mulch.

C. Reject plants when ball or container of earth surrounding roots has been cracked, broken or frozen preparatory to or during process of planting.

1.06 WARRANTY A. Warrant all plants to be living, healthy

specimens for a period of one year commencing upon date of final acceptance. Warranty period shall terminate only if plants have been in full leaf for 30 days at end of warranty period. Termination of warranty period shall be extended as necessary to comply. All materials to be in vigorous condition at end of warranty period.

B. Immediately remove dead plants and plants not in a vigorous condition and replace as soon as weather conditions permit. Each replacement shall be covered with one year warranty commencing at time of planting.

C. Replacements: Match with adjacent plants of the same species in size and form.

1.07 MAINTENANCE SERVICE

A. Begin maintenance of plant materials immediately after planting and continue until date of final project acceptance.

B. Maintenance shall include measures necessary to I. Circular area around trees to be mulched and establish and maintain plants in a vigorous and healthy growing condition. Include the following: 1. Cultivation and weeding of plant beds and tree pits. When herbicides are used for weed control, apply in accordance with manufacturer's instructions. Remedy damage resulting from use

of herbicides. 2. Watering sufficient to maintain optimum moisture of topsoil around edge of excavation to retain

3. Pruning, including removal of dead or broken branches, and treatment of prune wounds. 4. Disease and insect control.

5. Maintaining plants in an upright, plumb position, and repair of settling. 6. Maintenance of wrappings, guys, turnbuckles and stakes. Adjust turnbuckles or otherwise keep guy wires tight. Repair or replace accessories when required.

PART 2 PRODUCTS

A. Trees, Shrubs, Vines, and Ground Cover: Species and size identified in plant list. Plant materials shall be true to name, in good health, free of disease and insects, excellent in form and in complete conformance with ANSI Z60. All materials to be nursery grown.

B. Topsoil for use in preparing soil mixture for backfilling plant pits shall be fertile, friable, and of a loamy character; reasonably free of subsoil, clay lumps, brush weeds and other litter; free of roots. stumps, stones larger than 2 in any direction, and other extraneous or toxic matter harmful to plant growth. it shall contain three (3) to five (5) percent decomposed organic matter and a ph between 5.5 and 7.0 — submit sample and ph testing results for approval.

C. Mulch: See Plant Schedule. Cypress products are prohibited.

D. Fertilizer: Osmocote 18-6-12. Or Approved

E. Organic Compost: Supplied by Wild Earth Products — State Line Bark & Mulch Inc. Rte. 4 Box 630, Old Dixie Hwy. 121 Folkston, GA 31537 ph. 912-496-2999 fx. 912-496-2998 wildearth1@yahoo.com - Or Approved Equal.

2.02 ACCESSORIES

A. Wrapping Materials: Heavy paper manufactured for tree wrapping purpose.

B. Stakes: Metal Fence posts (Painted Brown) — 6 foot height. Wood (Painted Brown) — All sizes decay resistant.

C. Hardware (cables, wire, eye bolts, and turnbuckles): Noncorrosive; of sufficient strength to withstand wind pressure.

D. Tie straps: Soft polypropylene material equal to ArborTie, by Deep Root Partners, L.P., 31 Langston St., Suite 4, San Francisco, CA, 94103, 1-800-277-7668.

PART 3 EXECUTION

3.01 PREPARATION

Verify topsoil is ready to receive the work of this Section. All areas to be planted with shrub or ground cover masses to have minimum 6 inch depth of topsoil.

B. Remove all weeds and grasses from planting beds. Bermuda grass, if present, to be exterminated by approved means or all soil removed to 6 inch depth and replaced with topsoil free of bermuda grass.

C. Stake tree locations and place shrubs, vines, and ground covers for review and final orientation

by Owner's Representative prior to installation.

D. Outline bed edges for approval prior to

Prepare topsoil for shrub and ground cover beds, after removing any vegetation with approved procedure, by tilling 2 inch layer (165 CF per 1000 sq. ft.) of compost into the upper 6 inches of

3.02 INSTALLATION

Excavate for plant materials. Tree pits shall be 24 inches greater in diameter than root ball. Circle to be centered on tree and true in form. Slope cut edge to 6" depth and bottom of pit to depth required to accommodate tree rootball. Shrub pits shall be 12 inches greater in diameter than root ball. Topsoil from excavation may be retained for backfill if it is friable and free of rock and clods greater than 2" in dia. Remove all subsoil, rock, and debris from site.

B. Set trees with top of root ball 3 inches above surrounding grade, and other plant materials 2 inches above surrounding grade, after settlement.

Remove containers from container—grown stock. Set plants in center of pits and backfill with topsoil in 6 inch layers. Pull away ropes, wires, etc. from the top of the ball.

D. Final 6 inch layer of backfill around trees to consist of 1:1 mixture of organic compost and

Thoroughly water soil when the hole is half full, and again when full.

Apply 1/2 pound fertilizer evenly over cultivated area around each tree and 1 pound per 100 square feet to shrub and ground cover

G. Evenly spread a 3 inch layer of mulch over tree pits and planting beds. For trees, avoid placing mulch within 6" of tree trunk. For shrubs, avoid placing mulch within 3" of plants main stem.

H. Prune trees and shrubs after planting to improve form and to remove dead and broken

free of vegetation. For trees 2 inch and greater in caliper, area to be 6 feet in diameter. For trees less than 2 inch caliper, area to be 4 feet in diameter. Circle to be centered on tree and

After planting trees, form a 3' diameter ridge

3.03 PLANT SUPPORT

A. Brace plants upright and plumb in position by staking and guying as detailed. Guys to be secured to tree with loops as detailed.

3.04 SPECIAL PLANTING

Annuals, Seasonal Planting: Prepare soil per requirements for shrubs and ground cover as described in Article 3.01. Refresh annually by Incorporating 2 inch layer (165 CF per 1000 SF) of organic compost.

Spring Planting should be installed between March and April. Fall Planting should be installed between October and November Spring or Fall planting time is contingent upon current weather patterns and temperature.

END OF SECTION 02950

SECTION 02938 SODDING

PART 1 GENERAL

1.01 WORK INCLUDED A. Preparation of planting surface.

B. Fertilizing.

C. Sod installation. D. Maintenance service.

1.02 RELATED WORK A. Section 02950 — Trees, Shrubs and Ground

B. Section 02811 — Underground Sprinkler System.

1.03 REFERENCES A. Standardized Plant Names, 1942 Edition. American Joint Committee on Horticulture

B. ASPA (American Sod Producers Association) -Guideline Specifications to Sodding.

C. FSO-F-241 - Fertilizers, Mixed, Commercial.

1.04 DEFINITIONS

Nomenclature.

A. Weeds: Includes Dandelion, Jimsonweed, Quackgrass, Horsetail, Morning Glory, Rush Grass, Mustard, Lambsquarter, Chickweed, Cress, Crabgrass, Canadian Thistle, Nutgrass, Poison Oak, Blackberry, Tansy Ragwort, Bermuda Grass, Johnson Grass, Poison Ivy, Nut Sedge, Nimble Will, Bindweed, Bent Grass, Wild Garlic, Perennial Sorrel and Brome

1.05 QUALITY ASSURANCE

A. Sod Producer: Company specializing in sod production and harvesting with a minimum of 5 years experience.

B. Sod: Root development that will support its own weight, without tearing, when suspended vertically by holding the upper two corners.

1.06 REGULATORY REQUIREMENTS A. Comply with regulatory agencies for fertilizer and herbicide composition.

1.07 TESTS A. None required.

1.08 MAINTENANCE DATA

A. Submit recommended maintenance procedures to be followed by Owner.

B. Include maintenance instructions, cutting method and maximum grass height; types, application frequency, and recommended coverage of fertilizer.

1.09 DELIVERY, STORAGE, AND HANDLING A. Deliver sod on pallets. Protect exposed roots from dehydration.

B. Do not deliver more sod than can be laid within 24 hours. 1.010 COORDINATION A. Coordinate the work of this Section with

installation of underground sprinkler system and plant material as applicable. 1.011 MAINTENANCE SERVICE

A. Maintain sod from installation through to date of final acceptance.

PART 2 PRODUCTS 2.01 MATERIALS A. Sod: Cultivated grass sod; type indicated on Drawings; with strong fibrous root system, free of stones, burned or bare spots, and weeds.

B. Fertilizer: Type recommended for grass; of proportions necessary to eliminate any deficiencies of topsoil as indicated in soils test or otherwise

C. Soil Amendments: Lime, sulphur, or other material recommended by soil test.

D. Water: Clean, fresh, and free of substances or matter which could inhibit vigorous growth of grass.

A. Machine cut sod and load on pallets in accordance with ASPA guidelines.

B. Cut sod with minimum 1/2 inch and maximum one inch topsoil base.

PART 3 EXECUTION

A. Verify that prepared soil base is ready to receive the work of this Section.

B. Beginning of installation means acceptance of existing site conditions.

3.02 PREPARATION A. Finish grade areas to be sodded so that the surface is smooth and is approximately 1 inch below adjoining sidewalks and other paved surfaces.

B. Remove all weeds and grasses from areas to be

C. Planting surface shall be made friable by approved method of scarification. Prepared surface shall be floated smooth and free of bumps and depressions. Remove stones and foreign matter over 2 inches in diameter from top 2 inches of sod bed. Plant immediately thereafter, provided the bed has remained in a friable condition and has not become muddy or hard. If it has become hard, till to a friable condition again.

D. Apply fertilizer at the rate of one pound actual Nitrogen per 1000 square feet. Apply fertilizer prior to installation of sod. Apply fertilizer no more than 48 hrs before laying sod.

E. Lightly water to aid the dissipation of fertilizer. 3.03 LAYING SOD A. Moisten prepared surface immediately prior to

B. Lay sod within 24 hours after harvesting to prevent deterioration.

C. Lay sod tight with no open joints visible and no overlapping; stagger end joints 12 inches minimum. Do not stretch or overlap sod pieces.

D. Finished sodding to be smooth and free of bumps and depression. Surface to be flush with adjoining grass areas if any. Place top elevation of sod approximately 1/2 inch below adjoining edging, paving and curbs. Grade planting surface as necessary to accomplish above.

E. Water sodded areas deeply immediately after

3.04 WARRANTY

A. Sodded areas to be vigorously growing at time of final acceptance or if installation occurs during dormancy warranty to extend through first month of following growing season. At conclusion of initial warranty period replace dead or unhealthy sod. 3.05 MAINTENANCE

Grass. Do not cut more than 1/3 of grass blade at any one mowing. B. Neatly trim edges and hand clip where

A. Mow grass at regular intervals to maintain at

a maximum height of 3 inches for St. Augustine

C. Immediately remove clippings after mowing and

D. Water sufficiently to insure establishment and maintain vigorous appearance.

E. Roll and/or topdress surface as needed to remove minor depressions or irregularities.

F. Control growth of weeds. Apply herbicides in

accordance with manufacturer's instructions.

specified grade with topsoil before resodding.

Remedy damage resulting from improper use of herbicides. G. Immediately replace sod in areas which show deterioration or bare spots. Any areas that have had topsoil washed away shall be filled to match

H. Protect sodded areas with warning signs during maintenance period.

END OF SECTION 02938

INSTALL THREE GUY WIRES PER TREE, SPACED EVENLY AROUND THE TRUNK PLASTIC FLAGGING OR OTHER VISUAL MARKER ON EACH WIRE. 1/2" DIA. PLASTIC HOSE -GALVANIZED WIRE OR CABLE TWIST ALL WOOD OR METAL TREE WIRE TO TIGHTEN. TURNBUCKLES FOR TREES OVER 6" CALIPER. STAKES SHOULD BE PAINTED 30" LONG WOOD STAKE -

REMOVE ALL STAKING AS SOON AS THE TREE HAS GROWN SUFFICIENT ROOTS TO OVERCOME THE PROBLEM THAT REQUIRED THE TREE TO BE STAKED. STAKES SHALL BE REMOVED NO LATER THE END OF THE FIRST

ALL TREES SHOULD BE STAKED ACCORDING TO THE DETAILS PROVIDED IN THESE DRAWINGS UNLESS STATED

OTHERWISE BY THE LANDSCAPE ARCHITECT. THE FOLLOWING ARE REASONS WHY TREES DO NOT REMAIN O TREES WITH POOR-QUALITY ROOT BALLS OR ROOT BALLS THAT HAVE BEEN CRACKED OR DAMAGED. REJECT RATHER THAN STAKE

TREES THAT HAVE GROWN TOO CLOSE TOGETHER IN THE NURSERY, RESULTING IN WEAK TRUNKS. REJECT RATHER THAN STAKE. PLANTING PROCEDURES THAT DO NOT ADEQUATELY TAMP SOILS AROUND THE ROOT BALL. CORRECT THE PLANTING PROCEDURE.

- OPTIONAL METAL DRIVE ANCHORS,

INSTALLED PER MANUFACTURERS

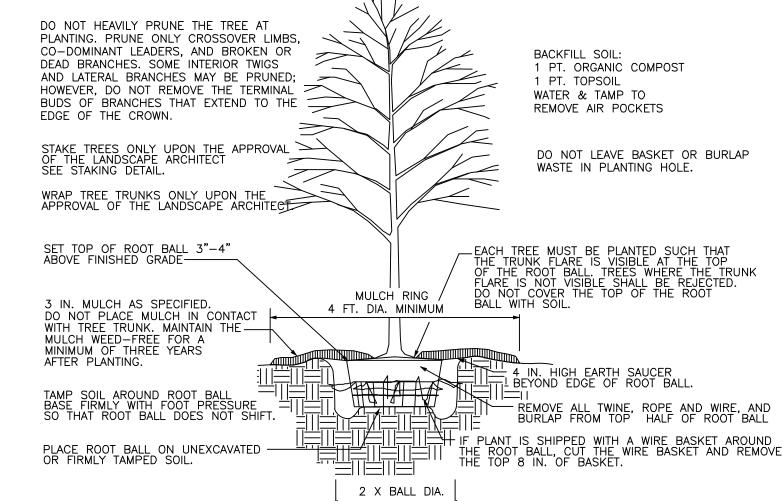
DIRECTIONS.

LARGE TREE STAKING DETAIL (3" CAL. OR LARGER'

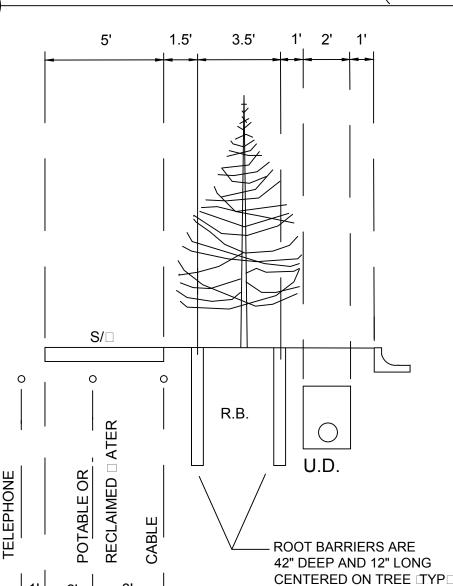
ROOT BALLS PLACED ON SOFT SOIL. TAMP SOILS UNDER ROOT BALL PRIOR TO PLANTING.

o ROOT BALLS WITH VERY SANDY SOIL OR VERY WET CLAY SOIL. STAKING ADVISABLE.

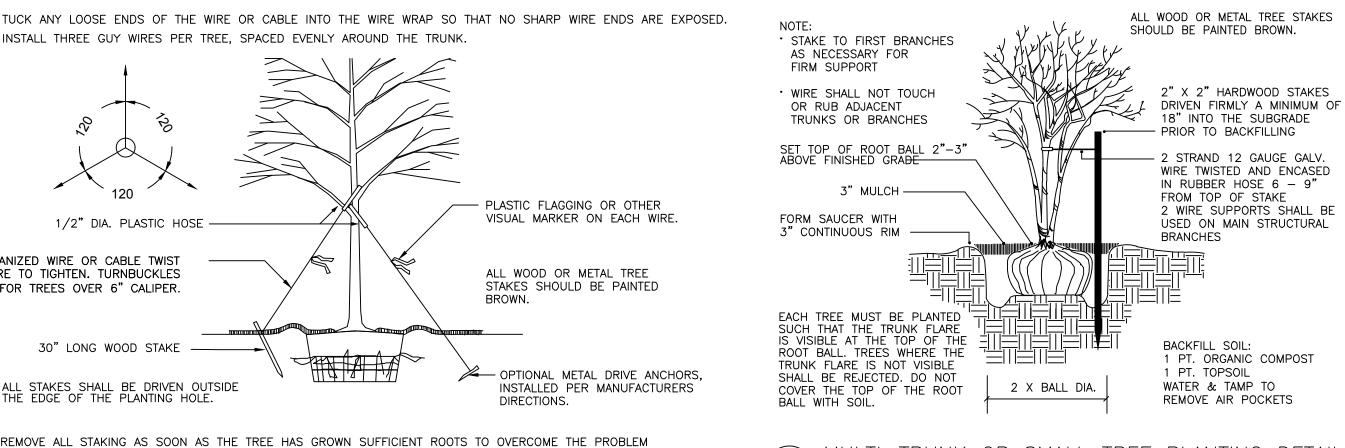
o TREES LOCATED IN A PLACE OF EXTREMELY WINDY CONDITIONS. STAKING ADVISABLE



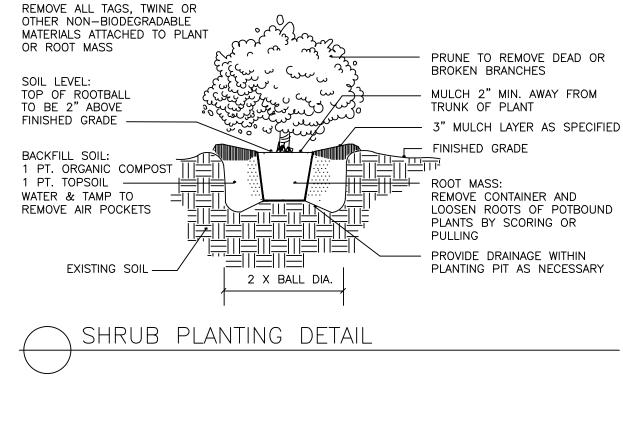
LARGE TREE PLANTING DETAIL (3" CAL. OR LARGER'

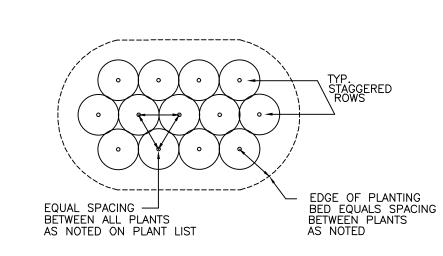


Extruded sheets or panels with integral male/female sliding lock connection ends. Material shall be HDPE with a minimum thickness of 60 mil, and shall be ribbed. Root barrier shall extend to a minimum depth of 42" below finish grade. The root barrier shall be a minimum of 12 feet long, centered on the tree and parallel to the utility main or service line being protected, unless shown otherwise on the plans. Root barrier shall be installed at any tree planted in a CCUA utility easement, or any tree planted within 7.5 feet of all CCUA utility mains or services. No trees shall be planted in a CCUA utility easement without the approval of CCUA. No trees shall be closer than 5 feet to any CCUA utility line or services. ROOT BARRIER DETAIL

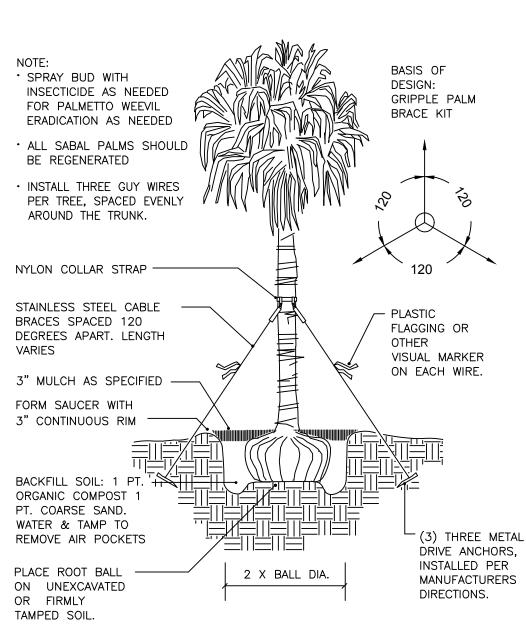


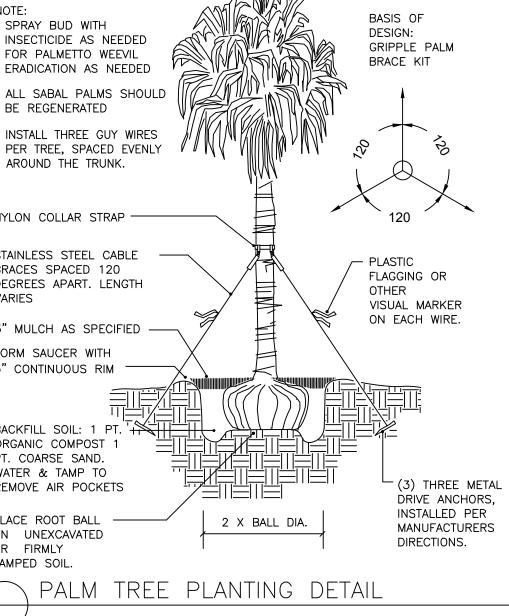
MULTI-TRUNK OR SMALL TREE PLANTING DETAIL





SHRUB MASS PLANTING LAYOUT





Know what's **below**. Call before you dig. REVISIONS

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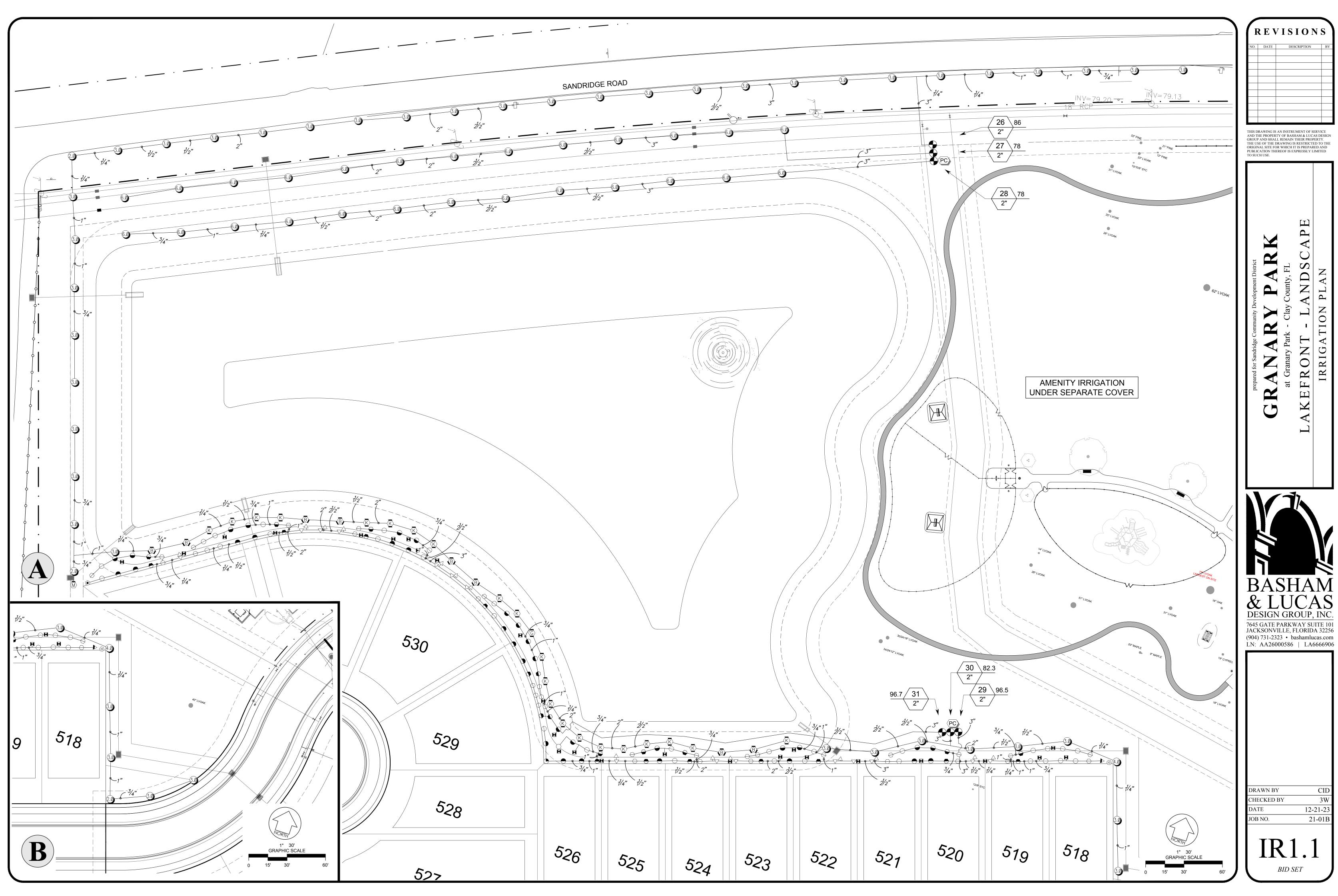
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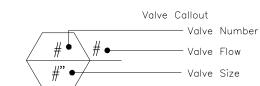
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IRRIGATION_	SCHEDULE					
SYMBOL	MANUFACTURER/MODEL	<u>QTY</u>	<u>ARC</u>	<u>PSI</u>	<u>GPM</u>	RADIUS
4	Hunter PROS-12-CV-R RCS-515	1	RCS	30	0.65	5'x15'
\triangleleft	Hunter PROS-12-CV-R SS-530	29	SST	30	1.3	5'x30'
Φ	Hunter PROS-12-CV-R 08H	32	180	30	0.47	8'
•	Hunter PROS-12-CV-R 10H	23	180	30	0.88	10'
\circ	Hunter PROS-12-CV-R 12F	1	360	30	2.7	12'
lacktriangle	Hunter PROS-12-CV-R 12H	32	180	30	1.3	12'
	Hunter PROS-12-CV-R 15H	33	180	30	1.86	15'
•	Hunter PROS-12-CV-R 15Q	1	90	30	0.97	15'
③	Hunter PROS-12-CV-R 08A	1	Adj	30		8'
•	Hunter PROS-12-CV-R 10A	1	Adj	30		10'
$\langle \overline{M} \rangle$	Hunter MP1000 PROS-06-CV-R M	1	90-210	40		14'
$\langle \overline{\mathbb{G}} \rangle$	Hunter MP2000 PROS-06-CV-R G	1	210-270	40		19'
⟨ <u>K</u> ⟩	Hunter MP2000 PROS-06-CV-R K	21	90-210	40		19'
⟨ B ⟩	Hunter MP3000 PROS-06-CV-R B	8	90-210	40		30'
×	Two Hunter PCB 25	26 x2	360	30	2 x.25	3'
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		<u>PSI</u>	<u>GPM</u>	RADIUS
2.0	Hunter PGP-04-CV-R 2.0	3		45	2	34'
3.0	Hunter PGP-04-CV-R 3.0	42		45	3	38'
4.0	Hunter PGP-04-CV-R 4.0	1		45	4	40'
6.0	Hunter PGP-04-CV-R 6.0	26		45	6	43'
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY				
	Hunter ICV-FS in a 12" Purple Valve Box	6				
PC	Point of Connection- Connect to existing phase 1 irrigation system mainline and control wires marked with 12" Purple Valve Boxes. Irrigation contractor to field locate.	2				
	Irrigation Lateral Line: PVC Class 200 SDR 21	5,700 l.f.				



IRRIGATION NOTES:

- 1. THE PLANS AND DRAWINGS ARE DIAGRAMMATIC OF THE WORK TO BE PERFORMED. SOME COMPONENTS MAY BE SHOWN OUTSIDE THE WORK AREA FOR CLARITY. THE WORK SHALL BE EXECUTED IN A MANNER TO AVOID CONFLICTS WITH UTILITIES AND OTHER ELEMENTS OF CONSTRUCTION, INCLUDING LANDSCAPE MATERIALS. ALL DEVIATIONS FROM THE PLANS SHALL BE APPROVED BY THE OWNER'S REPRESENTATIVE BEFORE BEING INSTALLED. THE CONTRACTOR SHALL NOT WILLFULLY INSTALL ANY ASPECT OF THE IRRIGATION SYSTEM AS SHOWN ON THE PLANS AND DRAWINGS, WHEN IT IS OBVIOUS IN THE FIELD THAT OBSTRUCTIONS, GRADE DIFFERENCES, OR DISCREPANCIES EXIST THAT MIGHT NOT HAVE BEEN KNOWN DURING THE DESIGN OF THE IRRIGATION SYSTEM. IN THE EVENT THAT NOTIFICATION OF THE CONFLICT IS NOT APPROVED BY THE OWNER'S REPRESENTATIVE, THE CONTRACTOR WILL ASSUME FULL RESPONSIBILITY FOR ALL REVISIONS.
- 2. THE IRRIGATION SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE PLANS, IRRIGATION SYSTEM SPECIFICATIONS AND ALL CONTRACT DOCUMENTS. THE CONTRACTOR SHALL COMPLY WITH ALL PREVAILING LOCAL CODES, ORDINANCES, AND REGULATIONS.
- 3. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS, INCLUDING UTILITY LOCATIONS, BEFORE INSTALLATION OF THE IRRIGATION SYSTEM. ALL UTILITIES AND STRUCTURES MAY NOT BE SHOWN ON THE PLANS - CONTRACTOR TO VERIFY. COORDINATE ALL IRRIGATION SYSTEM CONSTRUCTION WITH EXISTING AND NEW PLANTINGS TO AVOID CONFLICT OR INTERFERENCE WITH LOCATION OF PIPING, SLEEVING, CABLES, AND SERVICE UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION WITH ALL OTHER CONSTRUCTION ON SITE, ESPECIALLY LANDSCAPE INSTALLATION. IRRIGATION SYSTEM SHALL BE RELOCATED AT NO ADDITIONAL COST FOR ANY CONFLICT WITH LANDSCAPE INSTALLATION OR ANY OTHER SITE CONSTRUCTION OR EXISTING CONDITIONS. ALL COMPONENTS THAT ARE NOT CONTAINED WITHIN THE SPECIFIC AREAS SHOWN OR CALLED OUT ON THE DRAWINGS WILL NOT BE ACCEPTED. ALL PIPING AND OTHER COMPONENTS ARE TO REMAIN WITHIN THE PROPERTY OF THE OWNER.
- 4. WHERE EXISTING OR NEW TREES, LIGHT STANDARDS, SIGNS, ELECTRONIC CONTROLLERS AND/OR OTHER OBJECTS ARE AN OBSTRUCTION TO AN IRRIGATION SPRINKLER'S PATTERN, THE COMPONENT AND PIPING SHALL BE RELOCATED AS NECESSARY TO OBTAIN PROPER COVERAGE OF AN IRRIGATION SPRINKLER'S PATTERN, THE COMPONENT AND PIPING SHALL BE RELOCATED AS NECESSARY TO OBTAIN THE PROPER COVERAGE WITHOUT DAMAGING THE OBSTRUCTION. OWNER'S REPRESENTATIVE SHALL DETERMINE WHETHER AN OBSTRUCTION OCCURS OR NOT.
- 5. COMPONENT SPACINGS ARE MAXIMUM. DO NOT EXCEED SPACINGS SHOWN OR NOTED ON THE PLANS. COMPONENT SPACINGS MAY BE ADJUSTED TO ACCOMMODATE CHANGES IN TERRAIN AND PLANTING LAYOUT AS LONG AS THE MODIFIED SPACINGS DO NOT EXCEED THE SPACINGS SHOWN IN THE PLANS. UNLESS SHOWN OTHERWISE, CONTRACTOR SHALL PROVIDE 100% COVERAGE.
- 6. ALL MATERIALS AND EQUIPMENT SHOWN SHALL BE NEW AND INSTALLED AS DETAILED ON THE PLANS. IF THE DRAWINGS DO NOT THOROUGHLY DESCRIBE THE TECHNIQUES TO BE USED, THE INSTALLER SHALL FOLLOW THE INSTALLATION METHODS AND INSTRUCTIONS RECOMMENDED BY THEIR MANUFACTURER.
- 7. THE LOCATION OF THE IRRIGATION MAINLINE SHALL BE IDENTIFIED IN THE FIELD AND APPROVED BY THE OWNER'S REPRESENTATIVE BEFORE INSTALLATION.
- 8. IRRIGATION CONTRACTOR SHALL ADJUST ALL SPRINKLERS, CONTROLLER AND OTHER DEVICES TO OBTAIN SPECIFIED OPERATING PARAMETERS, INCLUDING COVERAGE, OPERATING PRESSURE, FLOW RATES AND OPERATION TIME, AS INDICATED ON THE DRAWINGS AND IN THE IRRIGATION SYSTEM SPECIFICATIONS.
- 9. CONTRACTOR TO PROVIDE INSTALLATION SHOP DRAWINGS AND MANUFACTURER PRODUCT INFORMATION FOR ALL IRRIGATION COMPONENTS. ALL INSTALLATIONS SHALL BE AS RECOMMENDED BY MANUFACTURERS. THE QUANTITIES SHOWN IN THE LEGENDS AND SYMBOL SHEETS SHALL NOT BE USED FOR BIDDING PURPOSES. THE CONTRACTOR WILL BE RESPONSIBLE FOR CONDUCTING A COMPREHENSIVE MATERIALS TAKEOFF TO DETERMINE THE ACTUAL QUANTITIES OF MATERIAL NECESSARY TO EXECUTE THE WORK DESCRIBED IN THE DOCUMENTS.
- 10. ALL TRENCHES SHALL BE BACKFILLED WITH CLEAN, DEBRIS-FREE MATERIALS. CLEAN SAND SHALL BE USED FOR BEDDING MATERIAL IF PARENT SOIL CANNOT BE ADEQUATELY RID OF ROCK AND OTHER EXTRANEOUS DEBRIS. PULLING PIPE SHALL BE PROHIBITED.
- 11. ALL SOLVENT WELDING SHALL BE PRECEDED BY PRIMING OF THE FITTINGS AND PIPE AS RECOMMENDED BY THE MANUFACTURER.
- 12. DURING INSTALLATION AND UPON COMPLETION OF THE IRRIGATION SYSTEM, DECODERS SHALL BE PROGRAMMED TO THE CONTROLLER STATION AS PER THE IRRIGATION ZONE NUMBER.

- CONTRACTOR TO LABEL ALL VALVE BOX COVERS WITH THE CORRESPONDING CONTROLLER ZONE NUMBER. NUMBERING SIZE 1". PROVIDE TAGS TO ALL VALVES AS SHOWN PER DETAILS.
- 13. CONTRACTOR TO PLACE TREE BUBBLERS AT OUTER EDGE OF ROOT BALL, NOT OUTER EDGE OF PLANTING HOLE.
- 14. THE CONTROL WIRE SHALL BE 14 GAUGE UL LISTED FOR DIRECT BURIAL. ALL WIRE SPLICES SHALL BE MADE WITH 3M-DBY WIRE CONNECTORS.
- 15. OWNER WILL DETERMINE CONTROLLER LOCATION AND PROVIDE ELECTRIC SERVICE. IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR CONNECTION FROM THE ELECTRICAL SERVICE TO THE IRRIGATION CONTROLLER.
- 16. THE IRRIGATION CONTRACTOR SHALL BLOCK SMALLER ZONES TOGETHER WITH A MAXIMUM FLOW OF A 80 GPM. THE IRRIGATION CONTRACTOR SHALL HAVE ALL FLOWS LEARNED BY THE CONTROLLER AND SET UP FOR EXCESSIVE FLOW AUTOMATIC SHUT DOWN.
- 17. LOCATE ALL VALVES IN PLANTING BEDS OR MULCHED AREAS WITH A MINIMUM OFFSET OF 3'-0" FROM BACK OF CURB OR EDGE OF PAVEMENT.
- 18. ALL IRRIGATION LINES UNDER PAVEMENT SHALL BE INSTALLED WITHIN SCH 40 PVC SLEEVES AS NOTED. IRRIGATION COMMUNICATION CABLE SHALL HAVE IT'S OWN SEPARATE SLEEVE UNLESS NOTED OTHERWISE.
- 19. ALL UNSIZED PIPE SHALL BE 3/4".
- 20. IRRIGATION LATERAL LINES TO BE BURIED AT A DEPTH OF 12" UNLESS NOTED OTHERWISE.
- 21. IRRIGATION MAINLINES TO BE BURIED AT A DEPTH OF 18" UNLESS NOTED OTHERWISE.
- 22. ALL COMPONENTS INSTALLED BY THE IRRIGATION CONTRACTOR, SHALL BE LOCATED ON THE "AS-BUILT" DRAWINGS. THE EXACT LOCATION AND DEPTH BELOW FINISH GRADE OF CONTROL VALVE, ISOLATION VALVES AND SLEEVES SHALL BE NOTED WITH TWO REFERENCE POINTS ON THE "AS-BUILT" DRAWINGS. THE "AS-BUILT" SHALL BE PROVIDED IN ELECTRONIC PDF FORMAT WITH TWO HARD COPIES.
- 23. IRRIGATION CONTRACTOR SHALL SECURE ANY AND ALL NECESSARY PERMITS FOR THE WORK PRIOR TO COMMENCEMENT OF HIS OPERATIONS ON-SITE. COPIES OF THE PERMITS SHALL BE SENT TO THE LANDSCAPE SUPERVISOR. WORK IN THE RIGHT OF WAY SHALL CONFORM TO THE STANDARDS AND SPECIFICATIONS OF LOCAL AND/OR STATE HIGHWAY JURISDICTION.
- 24. INSTALLATION OF WORK SHALL BE COORDINATED WITH OTHER CONTRACTORS IN SUCH A MANNER AS TO ALLOW FOR A SPEEDY AND ORDERLY FLOW OF VEHICULAR TRAFFIC AND COMPLETION OF ALL WORK ON THE SITE.
- 25. ALL RECLAIMED WATER IRRIGATION SYSTEM PIPING, FIXTURES AND DEVICES SHALL BE COLOR CODED PURPLE. THE PURPLE COLOR SHALL BE ADDED AS A PIGMENT TO THE MATERIAL AT THE TIME OF MANUFACTURE. ZONE 32-40 SHALL NOT HAVE RECLAIM WATER IDENTIFICATION.
- 28. RECLAIMED WATER SYSTEM SHOULD BE INSTALLED TO MEET ALL REQUIREMENTS FOR AS SET FORTH BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, THE FLORIDA DEPARTMENT OF HEALTH, PLUS ANY ADDITIONAL REQUIREMENTS FOR STATE AND LOCAL MUNICIPALITIES AND ANY WATER MANAGEMENT DISTRICTS.
- 29. AT THE COMPLETION OF THE PROJECT THE CONTRACTOR SHALL PROVIDE TO THE OWNER THE FOLLOWING ITEMS AS THEY RELATE TO THE IRRIGATION SYSTEM:
- 1 SET OF DIGITAL AS-BUILT RECORD DRAWINGS AT A SCALE NO SMALLER THAN 1 INCH = 20 FEET. 3 - SETS OF PRINTED AS-BUILT RECORD DRAWINGS AT A SCALE
- NO SMALLER THAN 1 INCH = 20 FEET. 3 - COPIES OF OWNER'S OPERATIONS AND MAINTENANCE MANUALS. 3 - COPIES OF RECOMMENDED IRRIGATION SCHEDULE WITH PROPOSED APPLICATION RATES.
- 6 EXTRA SPRAY / ROTOR HEADS FOR EACH TYPE USED ON THE PROJECT.

REVISIONS DESCRIPTION COUNTY COMME

> AND THE PROPERTY OF BASHAM & LUCAS DESIGN THE USE OF THE DRAWING IS RESTRICTED TO THE ORIGINAL SITE FOR WHICH IT IS PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED

BASHAM DESIGN GROUP, INC.

7645 GATE PARKWAY SUITE 101

JACKSONVILLE, FLORIDA 32256

(904) 731-2323 • bashamlucas.com

LN: AA26000586 | LA6666906

DRAWN BY

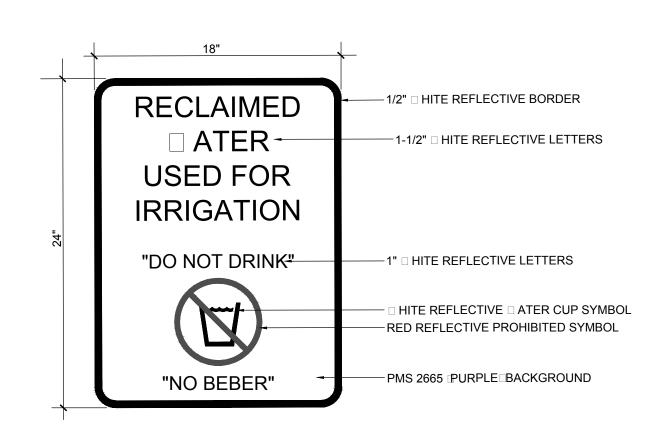
12-21-23

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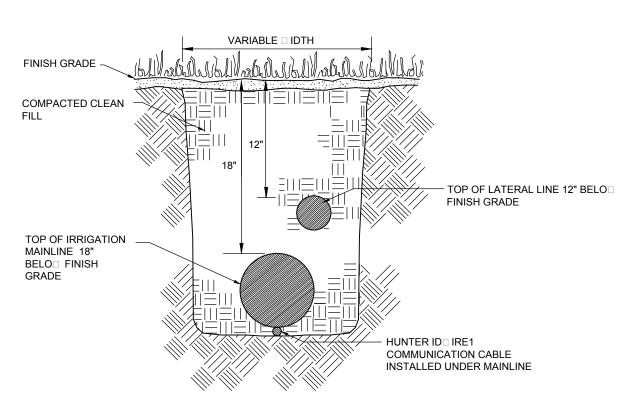
BID SET



ALL SIGNS MUST BE VISIBLY POSTED AT EACH ENTRANCE AND BE A MINIMUM OF 24" ABOVE FINISHED GRADE OF ROAD CRO \square N AND \square ITHIN 5 FEET OF EDGE OF CURB.

RECLAIMED WATER ADVISORY SIGN DETAIL

NOT TO SCALE

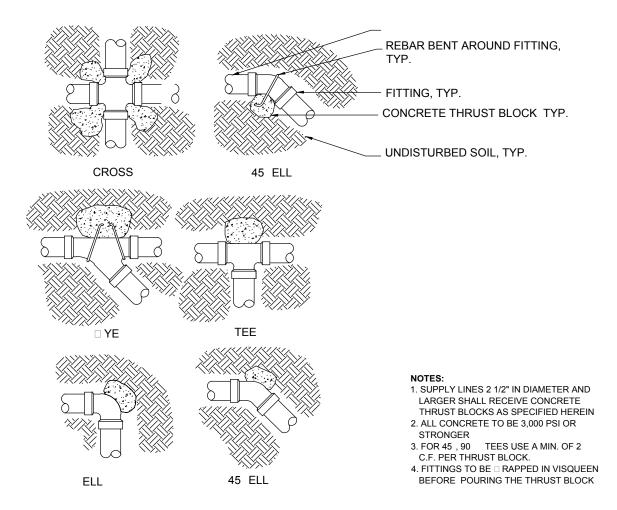


NOTES:
1. DEPTH MEASUREMENTS ARE TO BE DONE FROM FINISH GRADE

- TO TOP OF PIPE.

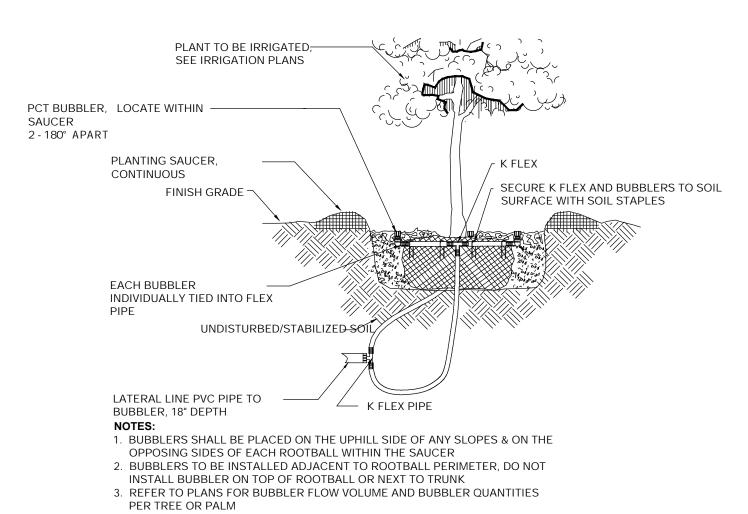
 2. PROVIDE A 6" MINIMUM VERTICAL SEPARATION BET EEN
- MAINLINES AND LATERAL LINES.
 3. ALL TRENCHES SHALL BE BACKFILLED □ ITH CLEAN SOIL FREE OF
- DEBRIS □ NO□IOUS □ EEDS.

TRENCHING DETAIL



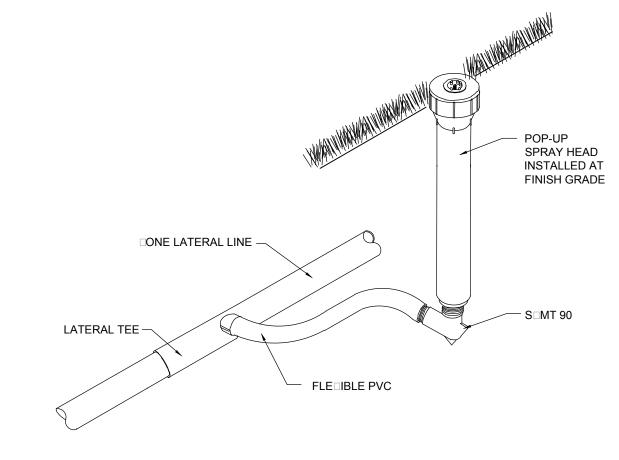
THRUST BLOCK REINFORCEMENT DETAILS

SCALE: NTS



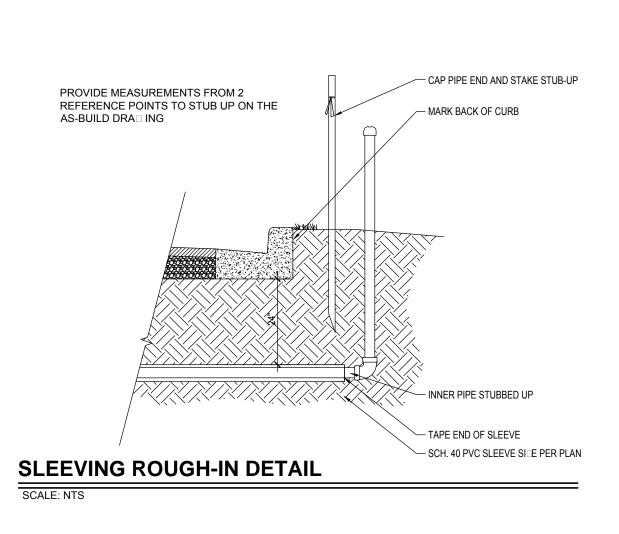
BUBBLER APPLICATION

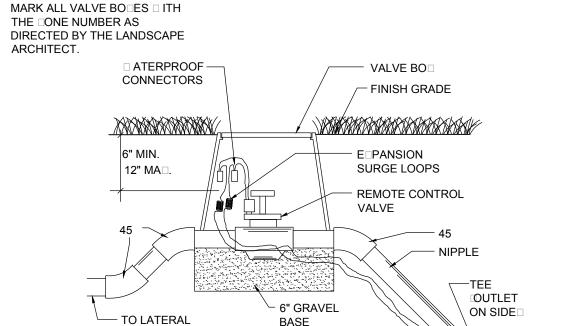
IRRIGATION DETAIL



SPRAY HEAD AND ROTOR DETAIL

CALE: NTS





ELECTRIC VALVE INSTALLATION DETAIL

MAINLINE

PLACE CONTROL

☐ IRES UNDER MAIN

SCALE: NTS

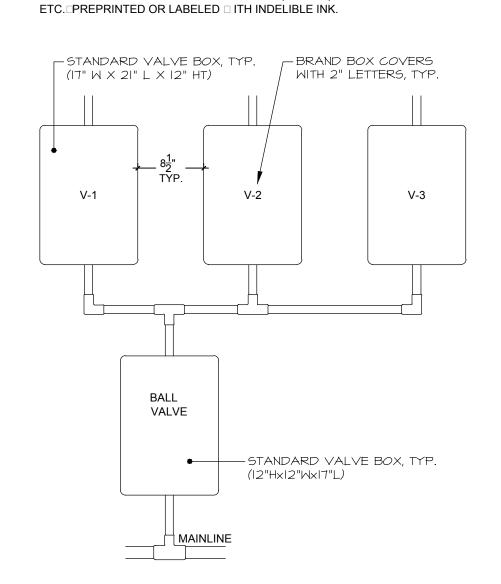
NOTES:

VALVE GROUPINGS SHALL NOT HAVE MORE THAN 3

VALVE BO ES AND 1 GATE VALVE BO .

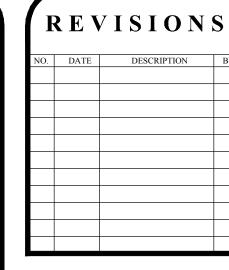
PLASTIC TAGS SHALL BE AFFI ED TO EACH VALVE ITH

THE ONE NUMBER AND ONE TYPE TURF, SHRUB,



VALVE BOX DETAIL

CALE: NTS



THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF BASHAM & LUCAS DESIGN GROUP AND SHALL REMAIN THEIR PROPERTY. THE USE OF THE DRAWING IS RESTRICTED TO THE ORIGINAL SITE FOR WHICH IT IS PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED

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Clay County, FL

LANDSCAPE

at Granary Park - Clay CAKEFRONT - LA



LN: AA26000586 | LA6666906

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SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING; PROVIDING FOR PUBLICATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Sandridge Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Clay County, Florida; and

WHEREAS, the District's Board of Supervisors ("Board") is 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 provisions of Chapter 286, Florida Statutes; and

WHEREAS, the effective date of Ordinance No. 2020-16 creating the District is June 12, 2020; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2)(a), Florida Statutes.

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

<u>Section 2</u>. The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

<u>Section 3</u>. Pursuant to Section 190.006(2)(b), Florida Statutes, the landowners' meeting and election is hereby announced by the Board at its February 27, 2024 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the office of the District Manager, Wrathell, Hunt & Associates, LLC, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

<u>Section 4</u>. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 27TH DAY OF FEBRUARY, 2024.

ATTEST:	SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Sandridge Community Development District (the "District") in Clay County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors. Immediately following the landowners' meeting, there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board, to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 5, 2024

TIME: _______.m.

PLACE: Holiday Inn and Suites

620 Wells Road

Orange Park, Florida 32073

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431. At said meeting, each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting, the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (877) 276-0889, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

District Manage	er	
Run Date(s):	&	

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS	' MEETING: N	November 5,	, 2024
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TIME: ________.M.

LOCATION: Holiday Inn and Suites

620 Wells Road

Orange Park, Florida 32073

Pursuant to Chapter 190, Florida Statutes, and after a Community Development District ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners. The two (2) candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by <u>one</u> of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT CLAY COUNTY, FLORIDA LANDOWNERS' MEETING – NOVEMBER 5, 2024

described herein, hereby constitutes and appoints		·									
and on behalf of the undersigned, to vote as proxy											
Community Development District to be held at											
									undersigned would be entitled to vote if then pers		
									resolution or any other matter or thing that may be o		
to, the election of members of the Board of Supervisor his or her discretion on all matters not known or determined to the supervisor of the Board of Supervisor his or her discretion on all matters not known or determined to the supervisor his or her discretion of the Board of Supervisor his or her discretion of the Board of Supervisor his or her discretion of the Board of Supervisor his or her discretion of the Board of Supervisor his or her discretion on all matters not known or determined to the Board of Supervisor his or her discretion on all matters not known or determined to the Board of Supervisor his or her discretion on all matters not known or determined to the Board of Supervisor his or her discretion on all matters not known or determined to the Board of Supervisor his or her discretion his order his or	•	•									
may legally be considered at said meeting.	inned at the time of so	nertation of this proxy, which									
Any proxy heretofore given by the undersign	ed for said meeting is h	ereby revoked. This proxy is									
to continue in full force and effect from the date here	_										
and any adjournment or adjournments thereof, but n											
revocation presented at the landowners' meeting pri	or to the Proxy Holder'	s exercising the voting rights									
conferred herein.											
Printed Name of Legal Owner											
Signature of Legal Owner	Date										
Parcel Description	<u>Acreage</u>	Authorized Votes									
[Insert above, the street address of each parcel, the legal d											
of each parcel. If more space is needed, identification of attachment hereto.]	parcels owned may be in	ncorporated by reference to an									
Total Number of Authorized Votes:											

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT CLAY COUNTY, FLORIDA LANDOWNERS' MEETING - NOVEMBER 5, 2024

For Election (3 Supervisors): The two (2) candidates receiving the highest number of votes will each receive a four (4)-year term, and the one (1) candidate receiving the next highest number of votes will receive a two (2)-year term, with the term of office for the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Sandridge Community Development District and described as follows:

ioliows	•			
Descrip	<u>otion</u>			<u>Acreage</u>
identifi		If more space	_	ption of each parcel, or the tax tification of parcels owned may be
or				
Attach	Proxy.			
				or as the proxy holder of
votes a	(Landowner) is follows:	oursuant to th	e Landowner's	Proxy attached hereto, do cast my
SEAT	NAME OF CANDIDATE		NUMBER OF	VOTES
1.				
2.				
4.				
Date: _		Signed:		
		Printed Name	·	

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

5

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ACTIONS OF THE CHAIRPERSON, VICE CHAIRPERSON, SECRETARY, ASSISTANT SECRETARIES, AND ALL DISTRICT STAFF REGARDING THE SALE AND CLOSING OF \$6,465,000 SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District previously adopted Resolution Nos. 2020-28, and 2024-02 on June 17, 2020 and October 24, 2023, respectively (collectively, the "Bond Resolution"), authorizing the issuance of its Sandridge Community Development District \$6,465,000 Special Assessment Revenue Bonds, Series 2024 (the "Series 2024 Bonds"), for the purpose of financing the acquisition and/or construction of all or a portion of the public infrastructure necessary for Phase III of the District (the "Phase III Project"), as described in the Master Engineering Report, dated June 9, 2020, as supplemented by the Supplemental Engineering Report for Phase III, dated October 24, 2023 (together, the "Engineer's Report"); and

WHEREAS, the District closed on the issuance of the Series 2024 Bonds on February 14, 2024; and

WHEREAS, as prerequisites to the issuance of the Series 2024 Bonds, the Chairperson, Vice Chairperson, Treasurer, Secretary, Assistant Secretaries, and District staff including the District Manager, District Assessment Consultant, District Counsel and Bond Counsel ("District Staff") were required to execute and deliver various documents (the "Closing Documents"); and

WHEREAS, the District desires to ratify, confirm, and approve all actions of the District Chairperson, Vice Chairperson, Treasurer, Secretary, Assistant Secretaries, and District Staff in closing on the issuance of the Series 2024 Bonds.

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

SECTION 1. The issuance of the Series 2024 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 Chairperson, Vice Chairperson, Treasurer, Secretary, Assistant Secretaries, and all District Staff in finalizing the closing and issuance of the Series 2024 Bonds, including the execution and delivery of the Closing Documents, and such other certifications or other documents required for the closing on the Series 2024 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 27th day of February 2024.

ATTEST:	SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
 Secretary/Assistant Secretary	Chairperson, Board of Supervisors

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

6

This instrument was prepared by and upon recording should be returned to:

Jennifer Kilinski, Esq. Kilinski | Van Wyk PLLC 517 East College Avenue Tallahassee, Florida 32301 (This space reserved for Clerk)

DISCLOSURE OF PUBLIC FINANCING AND MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors¹ Sandridge Community Development District

Gregg Kern Brad Odom
Chairman Assistant Secretary

Joe CornelisonRose BockVice ChairmanAssistant Secretary

Mike Taylor
Assistant Secretary

District Manager c/o Wrathell, Hunt & Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, Florida 33431 Tel: (561) 571-0013 ("District Manager's Office")

District records are on file at the District Manager's Office and are available for public inspection upon request during normal business hours.

¹ This list reflects the composition of the Board of Supervisors as of February 20, 2024. For a current list of Board Members, please contact the District Manager's Office.

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DISCLOSURE OF PUBLIC FINANCING AND MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

INTRODUCTION

On behalf of the Sandridge Community Development District ("**District**"), the following information is provided to give you a description of the District's services and the assessments that have been levied within the District to pay for certain community infrastructure, and the manner in which the District is operated. The District is a unit of special-purpose local government created pursuant to and existing under the provisions of Chapter 190, *Florida Statutes* (the "**Act**"). Under Florida law, community development districts are required to take affirmative steps to provide for the full disclosure of information relating to the public financing and maintenance of improvements to real property undertaken by such districts. The law specifically provides that this information shall be made available to all persons currently residing within the District and to all prospective District residents, as well as filed in the property records of each county in which the District is located.

WHAT IS THE DISTRICT AND HOW IS IT GOVERNED?

The District was established by Ordinance No. 2020-16, enacted by the Board of County Commissioners of Clay County, Florida on June 9, 2020, which became effective on June 12, 2020. The District boundaries encompass approximately 290.50 acres within the unincorporated area of the eastern part of Clay County, Florida. The development plan for the lands within the District includes approximately 771 single-family residential units to be constructed in three phases. As a local unit of special-purpose government, the District provides an alternate means for planning, financing, constructing, operating and maintaining various public improvements and community facilities within its jurisdiction. The anticipated unit types are set forth below:

Product Type	Phase I	Phase II	Phase III	Total
Single-Family 40'	38	44	71	153
Single-Family 50'	130	191	183	504
Single-Family 60'	<u>70</u>	<u>44</u>	<u>0</u>	<u>114</u>
Total	238	279	254	771

The District is governed by a five-member Board of Supervisors ("Board" and individually, "Supervisors"), the members of which must be residents of the State of Florida and citizens of the United States. Within ninety (90) days of appointment of the initial Board, members were elected on an at-large basis by the owners of property within the District. Subsequent landowner elections are then held every two years in November. At the landowner elections, and generally stated, each landowner is entitled to cast one vote for each acre of land owned with fractions thereof rounded upward to the nearest whole number, or one vote per platted lot. Commencing six (6) years after the initial appointment of the members of the Board and when the District attains a minimum of two hundred and fifty (250) qualified electors, Supervisors whose terms are expiring will begin to be elected by qualified electors of the District. A "qualified elector" in this instance is any person at least eighteen (18) years of age who is a citizen of the United States, a legal resident of Florida and of the District, and who is also registered to vote with the Supervisor of Elections for Clay County. Notwithstanding the foregoing, if at any time the Board proposes to exercise its ad valorem taxing power, it shall, prior to the exercise of such power, call an election at which all members of the Board shall be elected by qualified electors of the District.

The District is subject to Florida law governing open meetings and records. Accordingly, Board meetings are noticed in the local newspaper and are conducted in a public forum in which public participation is permitted. Consistent with Florida's public records laws, the records of the District are available for public inspection at the District Manager's Office during normal business hours.

OVERVIEW OF THE DISTRICT'S PROJECTS, BONDS & DEBT ASSESSMENTS

The District is authorized by the Act to, amongst other things, finance, fund, plan, establish, acquire, install, equip, operate, extend, construct, or reconstruct stormwater management systems, roadway improvements, on-site and off-site wetland mitigation, landscape/hardscape, parks and recreation facilities, irrigation systems and other infrastructure projects and services necessitated by the development of, and serving lands within, the District.

Pursuant to the Act, the District is authorized to levy and impose special assessments to pay all, or any part of, the cost of such infrastructure projects and services and to issue bonds, notes and/or other specific financing mechanisms payable from such special assessments. On August 24, 2020, the Fourth Judicial Circuit of Florida, in and for Clay County, Florida, entered a Final Judgment validating the District's ability to issue an aggregate principal amount not to exceed \$31,430,000 in Special Assessment Revenue Bonds, in one or more series, for infrastructure needs of the District ("Final Judgment"). On September 25, 2020, the Fourth Judicial Circuit of Florida, in and for Clay County, Florida, entered a Certificate of No Appeal certifying that no notice of appeal has been filed or taken by any party or other person from the Final Judgment.

Capital Improvement Plan / Master Bonds & Assessments

In 2020, the District authorized the construction and/or financing of its master capital improvement plan ("CIP"). The CIP includes, among other things, master drainage and stormwater management infrastructure, master transportation and utility improvements, master landscape improvements, master recreation improvements, and soft costs. The CIP is estimated to cost approximately \$26,420,000 and is described in more detail in the *Engineering Report*, dated June 9, 2020, as supplemented by the *Supplemental Engineering Report for Phase I*, dated January 6, 2021, the *Supplemental Engineering Report for Phase III*, dated October 24, 2023 (together, the "Master Improvement Plan Report").

The District anticipates financing all or a portion of the CIP by the issuance of one or more series of future special assessment bonds ("Master Bonds"). To secure the repayment of such Master Bonds, the District has levied and imposed one or more non-ad valorem debt service special assessment liens ("Master Assessments") on certain benefitted lands within the District. The Master Assessments are further described in the Master Special Assessment Methodology Report, dated June 9, 2020, as supplemented by the Final First Supplemental Special Assessment Methodology Report, dated February 5, 2021, the Final Second Supplemental Special Assessment Methodology Report, dated March 11, 2022, and the Third Supplemental Special Assessment Methodology Report, dated January 31, 2024 ("Master Assessment Report"). A notice of the master assessment lien imposed consistent with the Master Assessment Methodology has been recorded in the Official Records of Clay County. The Master Assessment Report and the reports that supplement it are designed to conform to the requirements of Chapters 170, 190 and 197, Florida Statutes, are not intended to address any other assessments, if applicable, that may be levied by the District, a homeowner's association, or any other unit of government.

Allocation of special assessments is a continuous process until the CIP is completed. As a master series of interrelated improvements, the CIP benefits all developable acres within the District. Once platting

has begun, the assessments will be allocated to the assigned properties based on the benefits they receive as set forth herein ("Assigned Properties"). The unassigned properties, defined as property that has not been platted and assigned development rights, will continue to be assessed on a per acre (equal acreage) basis ("Unassigned Properties"). Eventually the development plan will be completed and the assessments securing each series of bonds will be allocated to the benefitted property within the District. If there are changes to the development plan causing a change in the ultimate number of platted units, a true-up of the assessment(s) will be calculated to determine if a debt reduction or true-up payment is required.

Phase I Project/Series 2021A Bonds

The District has authorized the construction and/or acquisition of its "Phase I Project" as the first phase of the CIP. On February 17, 2021, the District issued \$6,325,000 Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-1 ("Series 2021A-1 Bonds") and its \$2,650,000 Sandridge Community Development District Special Assessment Revenue Bonds, Series 2021A-2 ("Series 2021A-2 Bonds" and, together with the Series 2021A-1 Bonds, the "Series 2021A Bonds"), for the purpose of financing a portion of the Phase I Project (the financed portion being the "Series 2021A Project"). The amortization schedules for the Series 2021A Bonds are available at the District Manager's Office. The Phase I Project is anticipated to cost \$13,851,475 and is described in the Supplemental Engineering Report for Phase I, dated January 6, 2021 ("Phase I Report"). The Phase I Project includes improvements related to the main entrance and roundabout, master roadway infrastructure, master stormwater and utility improvements, master recreation, and master entry features and landscaping, all as more specifically described in the Phase I Report.

The Series 2021A Bonds are secured by non-ad valorem special assessments levied and imposed as part of the Master Assessments ("Series 2021A Assessments") on all lands within the approximately 125.75 acres comprising the "Series 2021A Assessment Area," as described in Exhibit A hereto. The Series 2021A Assessments are further described in the *Final First Supplemental Special Assessment Methodology Report*, dated February 5, 2021 (the "Supplemental Assessment Report"). It is anticipated that the Series 2021A Assessments will be collected through the Uniform Method of Collection described in Chapter 197.3632, *Florida Statutes*, for platted lots and directly collected for unplatted property but the assessments may be collected by any other legal means available to the District. Schedules of the annual assessments on benefiting property levied to defray the debt service obligations of the District are summarized provided below and are available for public inspection at the District Manager's Office.

The Series 2021A Assessments described above exclude any operations and maintenance assessments that may be determined and calculated annually by the Board against all benefited lands in the District. A detailed description of all costs and allocations that result in the formulation of assessments, fees and charges is available for public inspection at the District Manager's Office.

The allocation of the Series 2021A Assessments is provided below	The allocation	n of the Se	eries 2021A	Assessments is	provided below:
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Series 2021A-1 Assessments					
Product Type	No. of Units	Annual Series 2021A-1 Bond Assessment per Unit*	Total Series 2021A-1 Bond Assessment Per Unit		
40'	38	\$1,489.06	\$24,583.56		
50'	130	\$1,595.43	\$26,339.53		
60'	70	\$1,701.79	\$28,095.50		

^{*}Note: The annual debt assessment per unit amounts are subject to a collection fee and early payment discounts when collected on the Clay County tax bill.

Series 2021A-2 Assessments					
Product Type	No. of Units	Annual Series 2021A-2 Bond Assessment per Unit*	Total Series 2021A-2 Bond Assessment Per Unit		
40'	38	\$189.92	\$4,901.11		
50'	130	\$402.83	\$10,395.69		
60'	70	\$615.75	\$15,890.26		

^{*}Note: Represents annual interest on the principal amount of the Series 2021A-2 Bonds collected directly by the District.

Phase II Project/Series 2022 Bonds

The District has authorized the construction and/or acquisition of its "Phase II Project" as the second phase of the CIP. On March 25, 2022, the District issued \$7,070,000 Sandridge Community Development District Special Assessment Revenue Bonds, Series 2022 ("Series 2022 Bonds") for the purpose of financing a portion of the Phase II Project (the financed portion being the "Series 2022 Project"). The amortization schedules for the Series 2022 Bonds are available at the District Manager's Office. The Phase II Project is anticipated to cost \$16,367,015.50 and is described in the Supplemental Engineering Report for Phase II, dated February 28, 2022 ("Phase II Report"). The Phase II Project includes improvements related to master recreation, master roadway infrastructure, master stormwater improvements, master utility system, landscaping, and associated soft costs, all as more specifically described in the Phase II Report.

The Series 2022 Bonds are secured by non-ad valorem special assessments levied and imposed as part of the Master Assessments ("Series 2022 Assessments") on all lands within the approximately 97.07 acres comprising the "Series 2022 Assessment Area," as described in Exhibit B hereto. The Series 2022 Assessments are further described in the *Final Second Supplemental Special Assessment Methodology Report*, dated March 11, 2022 (the "2022 Supplemental Assessment Report"). It is anticipated that the Series 2022 Assessments will be collected through the Uniform Method of Collection described in Chapter 197.3632, *Florida Statutes*, for platted lots and directly collected for unplatted property but the assessments may be collected by any other legal means available to the District. Schedules of the annual assessments on benefiting property levied to defray the debt service obligations of the District are summarized provided below and are available for public inspection at the District Manager's Office.

The Series 2022 Assessments described above exclude any operations and maintenance assessments that may be determined and calculated annually by the Board against all benefited lands in the District. A detailed description of all costs and allocations that result in the formulation of assessments, fees and charges is available for public inspection at the District Manager's Office.

The allocation of the Series 2022 Assessments is provided below:

Series 2022 Assessments				
Product Type	No. of	Annual Series 2022 Bond Assessment	Total Series 2022 Bond Assessment Per	
	Units	per Unit*	Unit	
40'	49	\$1,489.33	\$23,679.43	
50'	186	\$1,595.72	\$25,370.81	
60'	44	\$1,702.10	\$27,062.20	

^{*}Note: The annual debt assessment per unit amounts are subject to a collection fee and early payment discounts when collected on the Clay County tax bill.

Phase III Project/Series 2024 Bonds

The District has authorized the construction and/or acquisition of its "Phase III Project" as the third phase of the CIP. On February 14, 2024, the District issued \$6,465,000 Sandridge Community Development District Special Assessment Revenue Bonds, Series 2024 (Phase III Project) ("Series 2024 Bonds") for the purpose of financing a portion of the Phase III Project (the financed portion being the "Series 2024 Project"). The amortization schedules for the Series 2024 Bonds are available at the District Manager's Office. The Phase III Project is anticipated to cost \$9,628,905 and is described in the Supplemental Engineering Report for Phase III, dated October 24, 2023 ("Phase III Report"). The Phase III Project includes improvements related to master recreation, master roadway infrastructure, master stormwater improvements, master utility system, landscaping, and associated soft costs, all as more specifically described in the Phase III Report.

The Series 2024 Bonds are secured by non-ad valorem special assessments levied and imposed as part of the Master Assessments ("Series 2024 Assessments") on all lands within the approximately 63.59 acres comprising the "Series 2024 Assessment Area," as described in Exhibit C attached hereto. The Series 2024 Assessments are further described in the *Third Supplemental Special Assessment Methodology Report*, dated January 31, 2024 (the "2024 Supplemental Assessment Report"). It is anticipated that the Series 2024 Assessments will be collected through the Uniform Method of Collection described in Chapter 197.3632, *Florida Statutes*, for platted lots and directly collected for unplatted property but the assessments may be collected by any other legal means available to the District. Schedules of the annual assessments on benefiting property levied to defray the debt service obligations of the District are summarized provided below and are available for public inspection at the District Manager's Office.

The Series 2024 Assessments described above exclude any operations and maintenance assessments that may be determined and calculated annually by the Board against all benefited lands in the District. A detailed description of all costs and allocations that result in the formulation of assessments, fees and charges is available for public inspection at the District Manager's Office.

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Series 2024 Assessments			
Product Type	No. of Units	Annual Series 2024 Bond Assessment per Unit*	Total Series 2024 Bond Assessment Per Unit
40'	71	\$1,599.38	\$21,567.97
50'	183	\$1,999.23	\$26,959.97

^{*}Note: The annual debt assessment per unit amounts are subject to a collection fee and early payment discounts when collected on the Clay County tax bill.

Operation and Maintenance Assessments

In addition to the debt assessment described above, the District also imposes on an annual basis operations and maintenance assessments ("**O&M Assessments**"), which are determined and calculated annually by the Board in order to fund the District's annual operations and maintenance budget. O&M Assessments are levied against all benefitted lands in the District and may vary from year to year based on the amount of the District's budget. O&M Assessments may also be affected by the total number of units that ultimately are constructed within the District. The allocation of O&M Assessments is set forth in the resolutions imposing the assessments. Please contact the District Manager's Office for more information regarding the allocation of O&M Assessments.

Future Improvements and Assessments

Should the District choose to finance additional portions of its CIP in the future, additional debt assessments may be imposed on property within the District. Such additional assessments will be allocated in a manner consistent with the Master Assessment Methodology.

The District may undertake the construction, acquisition, or installation of other future improvements and facilities, which may be financed by bonds, notes or other methods authorized by Chapter 190, *Florida Statutes*. Further information regarding any of the improvements can be obtained from the engineer's reports on file in the District Manager's Office. Further, a detailed description of all costs and allocations that result in the formulation of assessments, fees and charges is available for public inspection at the District Manager's Office.

METHODS OF COLLECTION

For any given fiscal year, the District may elect to collect any special assessment for any lot or parcel by any lawful means. The provisions governing the collection of special assessments are more fully set forth in the applicable assessment resolutions, which are on file at the District Manager's Office. That said, and generally speaking, the District may elect to place a special assessment on that portion of the annual real estate tax bill, entitled "non-ad valorem assessments," which would then be collected by the Clay County Tax Collector in the same manner as county ad valorem taxes ("Uniform Method"). Each property owner subject to the collection of special assessments by the Uniform Method must pay both ad valorem and non-ad valorem assessments at the same time. Property owners will, however, be entitled to the same discounts as provided for ad valorem taxes. As with any tax bill, if all taxes and assessments due are not paid within the prescribed time limit, the tax collector is required to sell tax certificates which, if not timely redeemed, may result in the loss of title to the property. The use of the Uniform Method for any given fiscal year does not mean that the Uniform Method will be used to collect assessments in future years, and the District reserves the right in its sole discretion to select a new or different collection method in any given year, regardless of past practices.

Alternatively, the District may elect to collect any special assessment by sending a direct bill to a given landowner. In the event that an assessment payment is not timely made, the whole assessment – including any remaining amounts for the fiscal year as well as any future installments of assessments securing debt service – shall immediately become due and payable and shall accrue interest as well as penalties, plus all costs of collection and enforcement, and shall either be enforced pursuant to a foreclosure action, or, at the District's discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Please contact the District Manager's Office for further information regarding collection methods.

This description of the District's operations, services and financing structure is intended to provide assistance to landowners and purchasers concerning the important role that the District plays in providing infrastructure improvements essential to the development of communities. If you have questions or would like additional information about the District, please write to: Sandridge Community Development District, c/o Wrathell, Hunt and Associates, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Attn: District Manager, Offices: or call 1 (877) 276-0889.

[Signature on following page]

IN WITNESS WHEREOF, this *Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Sandridge Community Development District* has been executed to be effective as of the 27th day of February, 2024, and recorded in the Official Records of Clay County, Florida.

		SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
		By: Gregg Kern, Chairman
		Gregg Kern, Chairman
Witness		Witness
Print Name		Print Name
STATE OF I	FLORIDA F	
		acknowledged before me [] in person or [] by means of remote
		y 2024, by Gregg Kern, Chairman of the Sandridge Community personally known to me or who [] has produced
		as identification, and did not take the oath.
		Notary Public, State of Florida
		Print Name:
		Commission No.:
		My Commission Expires:
Exhibit A:		ent Area Legal Description
Exhibit B: Exhibit C:		t Area Legal Description t Area Legal Description
EXHIBIT C:	Series 2024 Assessment	i Area Legai Description

EXHIBIT A Series 2021A Assessment Area

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 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 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 Series 2022 Assessment Area

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

BEGIN AT THE MOST WESTERLY CORNER OF LOT 2, AS SHOWN ON THE PLAT OF GRANARY PHASE 1, AS RECORDED IN PLAT BOOK 65, PAGES 41 THROUGH 66, INCLUSIVE, OF THE PUBLIC RECORDS OF CLAY COUNTY, FLORIDA; THENCE SOUTHEASTERLY, NORTHEASTERLY, SOUTHWESTERLY, NORTHERLY, AND SOUTHERLY, ALONG THE SOUTHERLY LINE OF SAID PLAT OF GRANARY PHASE 1, RUN THE FOLLOWING TWENTY-EIGHT (28) COURSES AND DISTANCES: COURSE NO. 1: SOUTHEASTERLY, ALONG AND AROUND THE ARC OF A CURVE LEADING SOUTHEASTERLY, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 650.00 FEET, AN ARC DISTANCE OF 18.85 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 27°33'55" EAST, 18.85 FEET; COURSE NO. 2: NORTH 61°36'14" EAST, 120.00 FEET; COURSE NO. 3: SOUTH 29°31'59" EAST, 21.04 FEET; COURSE NO. 4: NORTH 59°19'47" EAST, 180.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHEASTERLY; COURSE NO. 5: SOUTHEASTERLY, 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 SOUTH 42°55'57" EAST, 148.67 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHERLY; COURSE NO. 6: SOUTHERLY, 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 SOUTH 16°08'57" EAST, 352.77 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 7: SOUTH 22°53'48" WEST, 80.65 FEET; COURSE NO. 8: SOUTH 20°34'38" EAST, 316.37 FEET, TO THE ARC OF A CURVE LEADING SOUTHEASTERLY; COURSE NO. 9: SOUTHEASTERLY, 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 SOUTH 22°21'19" EAST, 358.03 FEET, TO THE ARC OF A CURVE LEADING SOUTHEASTERLY; COURSE NO. 10: SOUTHEASTERLY, 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 SOUTH 40°58'58" EAST, 231.71 FEET; COURSE NO. 11: NORTH 26°07'22" EAST, 139.18 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHEASTERLY; COURSE NO. 12: NORTHEASTERLY, 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 NORTH 64°01'25" EAST, 344.01 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 13: EASTERLY, 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 NORTH 84°52'50" EAST, 146.55 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 14: EASTERLY, 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 NORTH 68°47'57" EAST, 60.47 FEET, TO THE ARC OF A CURVE LEADING NORTHERLY; COURSE NO. 15: NORTHERLY, 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 NORTH 05°43'10" EAST, 315.29 FEET, TO THE ARC OF A CURVE LEADING EASTERLY; COURSE NO. 16: EASTERLY, 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 BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 71°34'37" EAST, 120.76 FEET: COURSE NO. 17: SOUTH 10°51'46" WEST, 36.43 FEET: COURSE NO. 18: SOUTH 79°57'56" EAST, 60.00 FEET; COURSE NO. 19: NORTH 10°54'01" EAST, 36.27 FEET, TO THE ARC OF A CURVE LEADING EASTERLY; COURSE NO. 20: EASTERLY, 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 SOUTH 88°05'39" EAST, 122.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHERLY; COURSE NO. 21: SOUTHERLY, 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 SOUTH 08°05'02" WEST, 180.40 FEET, TO THE ARC OF A CURVE LEADING EASTERLY: COURSE NO. 22: EASTERLY, 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 NORTH 85°23'13" EAST, 355.10 FEET, TO THE ARC OF A CURVE LEADING EASTERLY; COURSE NO. 23: EASTERLY, 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 NORTH 89°27'23" EAST, 306.51 FEET; COURSE NO. 24: NORTH 32°38'29" EAST, 58.44 FEET; COURSE NO. 25: NORTH 73°04'09" EAST, 10.81 FEET; COURSE NO. 26: NORTH 86°19'05" EAST, 174.79 FEET; COURSE NO. 27: SOUTH 77°01'31" EAST, 198.97 FEET; COURSE NO. 28: SOUTH 29°40'18" EAST, 430.18 FEET; TO THE NORTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745 OF SAID PUBLIC RECORDS; THENCE SOUTHEASTERLY AND SOUTHWESTERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING FIVE (5) COURSES AND DISTANCES: COURSE NO. 1: THENCE SOUTH 60°19'42" WEST, 261.63 FEET; COURSE NO. 2: THENCE SOUTH 13°50'51" WEST, 612.77 FEET; COURSE NO. 3: THENCE NORTH 53°01'27" WEST, 236.48 FEET; COURSE NO. 4: THENCE SOUTH 23°16'48" WEST, 685.34 FEET; COURSE NO. 5: THENCE SOUTH 40°33'05" WEST, 327.05 FEET; THENCE NORTH 68°05'41" WEST, 643.53 FEET; THENCE SOUTH 57°07'13" WEST, 356.55 FEET; THENCE NORTH 51°21'41" WEST, 59.23 FEET; THENCE NORTH 70°44'43" WEST, 108.48 FEET; THENCE NORTH 51°21'41" WEST, 260.00 FEET, TO THE ARC OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 180.00 FEET, AN ARC DISTANCE OF 565.49 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 38°38'19" EAST, 360.00 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 51°21'41" WEST, 180.00 FEET; THENCE NORTH 38°38'19" EAST, 170.00 FEET; THENCE NORTH 51°21'41" WEST, 120.00 FEET; THENCE NORTH 44°33'46" WEST, 59.62 FEET; THENCE NORTH 49°21'48" WEST, 172.90 FEET; THENCE SOUTH 38°38'19" WEST, 10.01 FEET; THENCE NORTH 49°21'48" WEST, 189.11 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 151.64 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 64°52'40" WEST, 149.79 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 280.00 FEET, AN ARC DISTANCE OF 74.23 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 43°45'59" WEST, 74.02 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 51°21'41" WEST, 530.30 FEET, TO THE POINT OF CURVATURE 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 243.33 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 76°15'26" WEST, 235.74 FEET, TO THE POINT OF TANGENCY OF SAID

CURVE; THENCE SOUTH 78°50'49" WEST, 131.04 FEET; THENCE NORTH 17°50'57" WEST, 653.48 FEET; THENCE NORTH 72°09'03" EAST, 516.58 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 273.65 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 44°09'11" EAST, 262.89 FEET, TO THE POINT OF BEGINNING.

CONTAINING 97.07 ACRES, MORE OR LESS.

EXHIBIT C Series 2024 Assessment Area

A PORTION OF SECTIONS 23 AND 26, TOWNSHIP 5 SOUTH, RANGE 25 EAST, CLAY COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGIN AT THE MOST SOUTHERLY CORNER OF TRACT 1, AS SHOWN ON THE PLAT OF GRANARY PARK PHASE 1,AS RECORDED IN PLAT BOOK 65, PAGES 41 THROUGH 66, INCLUSIVE, OF THE PUBLIC RECORDS OF CLAY COUNTY, FLORIDA; THENCE NORTHEASTERLY, EASTERLY, SOUTHERLY, SOUTHEASTERLY, ALONG THE SOUTHERLY LINE OF SAID PLAT OF GRANARY PARK PHASE 1, RUN THE FOLLOWING NINE (9) COURSES AND DISTANCES: COURSE NO. 1: NORTH 57°09'31" EAST, 174.37 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 2: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 180.00 FEET, AN ARC DISTANCE OF 329.84 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 70°20'43" EAST, 285.59 FEET; COURSE NO. 3: NORTH 72°13'57" EAST, 445.00 FEET; COURSE NO. 4: SOUTH 17°50'57" EAST, 180.00 FEET; COURSE NO.5: NORTH 72°09'03" EAST, 11.58 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHEASTERLY; COURSE NO. 6: NORTHEASTERLY, 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 NORTH 37°51'59" EAST, 180.26 FEET; COURSE NO. 7: SOUTH 86°25'06" EAST, 110.00 FEET; COURSE NO. 8: SOUTH 00°29'48" WEST, 61.04 FEET; COURSE NO. 9: SOUTH 27°33'55" EAST, 18.85 FEET; THENCE SOUTH 01°26'41" WEST, 26.86 FEET, TO THE ARC OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 35.00 FEET, AN ARC DISTANCE OF 40.31 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 62° 44'32" WEST, 38.12 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHWESTERLY: THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 207 .23 FEET, SAID ARC BEING SUBTENDED BY A CHORDBEARING AND DISTANCE OF SOUTH 50°56'56" WEST, 202.53 FEET, TO THE POINT OF TANGENCY OF SAID CURVE: THENCE SOUTH 72°09'03" WEST, 486.58 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 47.12 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 27°09'03" WEST, 42.43 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 17°50'57" EAST, 596.79 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 43.62 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 59°30'04" EAST, 39.88 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 78°50'49" EAST, 104.36 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; THENCE EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 79.73 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 87°00'16" EAST, 79.46 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUNDT HE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 33.82 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 62°52'09" EAST, 32.05 FEET; THENCE SOUTH 59°25'25" EAST, 103.04 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 39.40 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 55°23'33"EAST, 39.37 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 51°21'41" EAST, 215.99 FEET; THENCE SOUTH 63°05'43" EAST, 119.27 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 30.00 FEET, AN ARC DISTANCE OF 41.34 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 11°52'55" EAST, 38.15 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 51°21'41" EAST, 168.09 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAIDCURVE, CONCAVE SOUTHWESTERLY,

HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 63.31 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 44°53'03" EAST, 63.17 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 20.81 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 58°16'55" EAST, 20.40 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 280.00 FEET, AN ARC DISTANCE OF 140.71 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 63'45'36" EAST, 139.24 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 49°21'48" EAST, 138.45 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; THENCE EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 25.23 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 73°27'29" EAST, 24.49 FEET; THENCE SOUTH 49°21'48" EAST, 200.86 FEET; THENCE SOUTH 44°36'28" EAST, 60.02 FEET; THENCE SOUTH 51°21'41" EAST, 109.98 FEET; THENCE SOUTH 00°36'54" EAST, 35.52 FEET, TO THE ARC OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 35.00 FEET, AN ARC DISTANCE OF 31.00 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 64°00'42" WEST, 30.00 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 38°38'19" WEST, 80.39 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHERLY; THENCE SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE.CONCAVE EASTERLY, HAVING A RADIUS OF 35.00 FEET, AN ARC DISTANCE OF 54.98 FEET.SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 06°21'41 "EAST, 49.50 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 51°21 '41" EAST, 145.00 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHERLY; THENCE SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVEWESTERLY, HAVING A RADIUS OF 180.00 FEET, AN ARC DISTANCE OF 415.98 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 14°50'35" WEST, 329.40 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHERLY; THENCE SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 35.00 FEET, AN ARC DISTANCE OF 80.88 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 14°50'35" WEST, 64.05 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 51°21'41" EAST, 95.28 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 35.00 FEET, AN ARC DISTANCE OF 11.84 FEET, SAIDARC BEING SUBTENDED BY ACHORD BEARING AND DISTANCE OF SOUTH 61°03'12" EAST, 11.78 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 70°44'43" EAST,102.50 FEET; THENCE SOUTH 51°21'41" EAST, 59.23 FEET; THENCE NORTH 57°07'13" EAST, 356.55 FEET; THENCE SOUTH 68°05'41" EAST, 643.53 FEET, TO THE NORTHWESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745 OF SAID PUBLIC RECORDS; THENCE SOUTHWESTERLY, NORTHWESTERLY AND NORTHERLY, ALONG LAST SAID LINE, RUN THE FOLLOWING THREE (3) COURSES AND DISTANCES: COURSE NO. 1: SOUTH 40°33'05" WEST, 438.49 FEET; COURSE NO. 2: SOUTH 36°49'03" WEST, 466.43 FEET; COURSE NO. 3: NORTH 51°21'41" WEST, 1976.27 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHWESTERLY; THENCE NORTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1838.00 FEET, AN ARC DISTANCE OF 1075.05 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 34'36'19" WEST, 1059.79 FEET, TO THE POINT OF TANGENCY OF SAID CURVE AND THE NORTHWESTERLY LINE OF SAID LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1863, PAGE 1745; THENCE NORTH 17°50'57" WEST, ALONG LAST SAID LINE, 1219.23 FEET, TO THE POINT OF BEGINNING.CONTAINING 63.59 ACRES, MORE OR LESS.

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT



Proposed Date	FEBRUARY 20, 2024	
Expiration Date	MARCH 20, 2024	

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME: Granary Dog Park

PROPOSE D TO Sandridge Community Development District c/o Ernesto Torres & Mike Taylor Wrathell, Hunt and Associates, LLC 2300 Glades Road, Suite 410W Boca Raton, Florida 33431 (904) 813-9269 BILL TO Same

mtaylor@greenpointellc.com

Terms and Conditions and Required Signature on next page.

SA	Travis	SHIPPING METHOD Installed	PAYMENT TERM 50% Deposit	upn loop
QTY	ITEM #	DESCRIPTION	UNIT	LINE TOTAL
296.		Doggi Potti Waste Station	350.00	790.00
1ea.	MCSDGT	Kay Park Dog Grooming Table		1,595.00
1ea.	MCDH	Kay Park 4 Level Dog Hurdle		1,995.00
1ea.	MCDC	Kay Park Dog Climb		5,495.00
1ea.	мсзнј	Kay Park 3 Loop Dog Jump		1,495.00
1ea.	BARDPT	Kay Park Dog Tunnel Run		1,895.00
1ea.		SR Dog Watering Station w/Stainless Steel Bowl		695.00

 Subtotal
 13,870.00

 Tax Rate
 .07

 Tax
 Exempt

 Freight
 1,595.00

 Installation
 1,850.00

 Total Due
 17,365.00

8 14.945

Miles Tylor 124



0%

Southern Recreation, Inc. Terms and Conditions

Payment A 5% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. SR WILL NOT INSTALL any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured in place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature I erry Rog	reny Rogers	, Fresident	
Accepted by	Date		
Billing Name and Address:		Billing Email:	
Please sign and fill in the information where the project	ct invoice will be billed to.		



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SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2024

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS JANUARY 31, 2024

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund 303	Total Governmental Funds
ASSETS							
Cash	\$ 162,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162,664
Investments							
Series 2021							
Revenue	-	600,249	-	-	-	-	600,249
Reserve A-1	-	179,111	-	-	-	-	179,111
Prepayment	-	1,524	-	-	-	-	1,524
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,341	-	-	3,341
Series 2022							
Revenue	-	-	90,225	-	-	-	90,225
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	22,367	-	22,367
Due from Sandridge Land Dev.	63,390	561,852	131,673	-	354,851	-	1,111,766
Due from general fund	-	6,105		-	2,480	-	8,585
Due from other governments	3,040	-	209,247	-	496	-	212,783
Utility deposit	500						500
Total assets	\$ 229,594	\$ 1,348,847	\$ 640,141	\$ 3,341	\$ 380,194	\$ -	2,602,117
LIABILITIES AND FUND BALANCES Liabilities: Contracts payable Retainage payable Due to Landowner	-	-	-	-	372,740 731,483	- - 20,707	372,740 731,483 20,707
Due to debt service fund	6,105	209,247	_	_	_	-	215,352
Due to capital projects fund	2,480		_	_	_	_	2,480
Landowner advance	6,000	_	_	_	_	_	6,000
Total liabilities	14,585	209,247			1,104,223	20,707	1,348,762
Total habilities	11,000	200,211			1,101,220	20,707	1,010,102
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	63,390	561,853	131,673	_	354,851	_	1,111,767
Total deferred inflows of resources	63,390	561,853			354,851		1,111,767
Total deferred lilliows of resources	00,000	001,000	101,070	-	004,001		1,111,707
Fund balances: Restricted for:							
Debt service	_	577,747	508,468	_	_	_	1,086,215
Capital projects	_	-	-	3,341	(1,078,880)	(20,707)	(1,096,246)
Unassigned	151,619	_	_	-	(1,070,000)	(20,707)	151,619
Total fund balances	151,619	577,747	508,468	3,341	(1,078,880)	(20,707)	141,588
rotal fana balanoos	101,010	5,7,747	330,400	0,041	(1,070,000)	(20,101)	1+1,000
Total liabilities, deferred inflows of resources and fund balances	\$ 229,594	\$ 1,348,847	\$ 640,141	\$ 3,341	\$ 380,194	\$ -	\$ 2,602,117
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SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2024

	Current	Year to		% of
	Month	Date	Budget	Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,014	\$ 113,941	\$ 118,353	96%
Assessment levy: off-roll	67,925	83,430	135,851	61%
Landowner contribution			326,220	0%
Total revenues	68,939	197,371	580,424	34%
EXPENDITURES				
Professional & administrative				
Supervisors	28	1,965	7,536	26%
Management/accounting/recording	3,333	13,333	40,000	33%
Legal	354	3,565	25,000	14%
Engineering	-	344	1,500	23%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	83	417	1,000	42%
Trustee	-	-	4,050	0%
Telephone	17	66	200	33%
Postage	-	-	500	0%
Printing & binding	42	167	500	33%
Legal advertising	-	74	1,500	5%
Annual special district fee	-	175	175	100%
Insurance	-	5,785	5,500	105%
Contingencies/bank charges	-	53	500	11%
Website hosting & maintenance	705	705	705	100%
Website ADA compliance		-	210	0%
Tax collector	20	2,279	2,466	92%
Meeting room rental	180	540		N/A
Total professional & administrative	4,762	29,468	96,592	31%
Field operations				
Landscape maintenance	10,611	33,999	150,000	23%
Landscape contingency	-	-	15,000	0%
Utilities	203	3,208	50,000	6%
Lake/stormwater maintenance	6,574	20,656	40,000	52%
Irrigation repairs	-	· -	10,000	0%
Accounting	458	1,833	5,500	33%
Total field operations	17,846	59,696	270,500	22%

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month	Year to Date	Budget	% of Budget
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	-	-	1,458	0%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	7,233	0%
Access cards	-	-	583	0%
Management contracts				
Facility management	-	-	20,000	0%
Landscape maintenance	-	-	15,263	0%
Annuals & pine straw	-	-	4,667	0%
Landscape contingency	-	-	5,000	0%
Field management	-	-	30,000	0%
Pool maintenance	-	-	9,730	0%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	-	-	8,015	0%
Janitorial supplies	-	-	1,750	0%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	-	-	19,150	0%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	-	-	4,667	0%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	2,591	2,591	6,333	41%
Fitness center repairs/supplies	, -	-	1,750	0%
Office supplies	-	-	292	0%
Operating supplies	-	-	5,425	0%
ASCAP/BMI license	-	-	992	0%
Insurance property	-	-	15,000	0%
Total amenity center	2,591	2,591	213,332	1%
Total expenditures	25,199	91,755	580,424	16%
•		·		
Excess/(deficiency) of revenues				
over/(under) expenditures	43,740	105,616	_	
(/ 1	,	,		
Fund balances - beginning	107,878	46,003	-	
Fund balances - ending (projected)	, -	, -		
Unassigned	43,740	105,616	-	
Fund balances - ending	\$ 151,618	\$ 151,619	\$ -	
Ŭ				

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

	_	ırrent	Υ	ear To	Declarat	% of
DEVENUE A	IVI	onth		Date	Budget	Budget
REVENUES	_		_			
Assessment levy: on-roll - net	\$	3,131	\$	352,648	\$ 366,259	96%
Interest		1,292		5,070		N/A
Total revenues		4,423		357,718	366,259	98%
EXPENDITURES						
Debt service						
Principal		-		-	125,000	0%
Interest		-		115,419	230,838	50%
Tax collector		62		7,053	7,630	92%
Total expenditures		62		122,472	363,468	34%
Excess/(deficiency) of revenues						
over/(under) expenditures		4,361		235,246	2,791	
Fund balances - beginning	5	573,386		342,501	376,854	
Fund balances - ending	\$ 5	77,747	\$	577,747	\$ 379,645	

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

	Current Month	Year To Date	Dudget	% of
REVENUES	IVIOTILIT	Date	Budget	Budget
Assessment levy: on-roll - net	\$ 209,247	\$ 209,247	\$401,273	52%
Interest	1,260	6,124	-	N/A
Total revenues	210,507	215,371	401,273	54%
EXPENDITURES				
Debt service				
Principal	-	-	130,000	0%
Interest	-	143,725	287,450	50%
Tax collector	-	-	8,360	0%
Total debt service		143,725	425,810	34%
Excess/(deficiency) of revenues				
over/(under) expenditures	210,507	71,646	(24,537)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	(882)	(3,464)	_	N/A
Total other financing sources	(882)	(3,464)		N/A
Net change in fund balances	209,625	68,182	(24,537)	
Fund balances - beginning	298,843	440,286	357,358	
Fund balances - ending	\$ 508,468	\$ 508,468	\$332,821	

SANDRIDGE

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

	_	urrent Ionth	-	ear To Date
REVENUES				
Interest	\$	15	\$	55
Total revenues		15		55
EXPENDITURES				
Total expenditures				
Excess/(deficiency) of revenues				
over/(under) expenditures		15		55
Fund balances - beginning		3,326		3,286
Fund balances - ending	\$	3,341	\$	3,341

SANDRIDGE

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

		Current Month	Year To Date
REVENUES			
Developer contribution	\$	611,429	\$ 2,499,037
Interest		71	 823
Total revenues		611,500	 2,499,860
EXPENDITURES			
Capital outlay		160,123	3,012,565
Total expenditures		160,123	3,012,565
Excess/(deficiency) of revenues over/(under) expenditures		451,377	(512,705)
OTHER FINANCING SOURCES/(USES)			
Transfer in		882	3,464
Total other financing sources/(uses)		882	3,464
Net change in fund balances		452,259	(509,241)
Fund balances - beginning	(1,531,139)	(569,639)
Fund balances - ending	\$(1,078,880)	\$ (1,078,880)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND FOR THE PERIOD ENDED JANUARY 31, 2024

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

1 2 3		MINUTES OF SANDRI COMMUNITY DEVELO	DGE
4 5		The Board of Supervisors of the Sandridge	e Community Development District a Regular
6	Meeti	ng on November 28, 2023, immediately follo	owing the adjournment of the Creekview CDD
7	Meeti	ng scheduled to commence at 2:00 p.m., a	t the Holiday Inn and Suites, 620 Wells Road,
8	Orang	e Park, Florida 32073.	
9 10		Present at the meeting were:	
11 12 13 14 15 16		Gregg Kern (via telephone) Joe Cornelison Rose Bock Mike Taylor Brad Odom	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
18 19 20 21 22 23		Also present: Ernesto Torres Jennifer Kilinski (via telephone) Savanah Hancock (via telephone) Michael Molineaux	District Manager District Counsel Kilinski Van Wyk, PLLC Field Operations - Castle Group
24 25 26	FIRST	ORDER OF BUSINESS	Call to Order/Roll Call
27		Mr. Torres called the meeting to order at 2	2:13 p.m. Supervisors Taylor, Bock, Odom and
28	Corne	lison were present. Supervisor Kern attende	d via telephone.
29 30 31	SECOI	ND ORDER OF BUSINESS	Public Comments
32 33		There were no public comments.	
34 35 36 37	THIRD	ORDER OF BUSINESS	Administration of Oath of Office to Supervisor Brad Odom (the following will be provided in a separate package)
38		Mr. Torres stated the Oath of Office was ac	dministered to Mr. Odom prior to the meeting
39	comm	encing. Given his familiarity with Commun	ity Development Districts, an explanation of
40	the fo	llowing items was waived:	
41	A.	Guide to Sunshine Amendment and Code	of Ethics for Public Officers and Employees

	SAND	RIDGE CDD		DRAFT	November 28, 2023
42	В.	Membersh	ip, Obligations and	l Responsibilities	
43	C.	Financial D	isclosure Forms		
44		I. For	m 1: Statement of	Financial Interests	
45		II. For	m 1X: Amendment	to Form 1, Statement of Financial Inte	erests
46		III. Fori	m 1F: Final Statem	ent of Financial Interests	
47	D.	Form 8B –	Memorandum of V	oting Conflict	
48					
49 50	FOUR	TH ORDER O	F BUSINESS	Consent Agenda	
51		Mr. Torres	presented the follo	owing:	
52	A.	Ratification	n/Consideration o	f Requisitions (support documentati	on available upon
53		request)			
54		I.	Number 241	Ferguson Waterworks	[\$524.00]
55		II.	Number 242	Ferguson Waterworks	[\$5,075.00]
56		III.	Number 243	Ferguson Waterworks	[\$49,053.00]
57		IV.	Number 244	United Land Services	[\$24,758.35]
58		V.	Number 245	Ferguson Waterworks	[\$296,946.00]
59		VI.	Number 246	Basham & Lucas Design Group, Inc.	[\$4,542.84]
60		VII.	Number 247	ETM, Inc.	[\$4,470.92]
61		VIII.	Number 248	ETM, Inc.	[\$2,786.81]
62		IX.	Number 249	Jax Utilities Management, Inc.	[\$106,960.50]
63		х.	Number 250	Jax Utilities Management, Inc.	[\$255,075.00]
64		XI.	Number 251	American Precast Structures, LLC	[\$230,561.00]
65		XII.	Number 252	Taylor & White, Inc.	[\$8,385.56]
66		XIII.	Number 253	Taylor & White, Inc.	[\$229.40]
67		XIV.	Number 254	Taylor & White, Inc.	[\$1,797.50]
68		XV.	Number 255	Ferguson Waterworks	[\$2,011.00]
69		XVI.	Number 256	K&G Construction	[\$309,095.51]
70	В.	Ratification	n Item(s)		
71		I. The	Tree Amigos Outo	door Services, LLC Agreement for Gra	nary Park Phase 2B
72		Lan	dscape Installation	ı	

	SANDRIDGE CDD	DRAFT	November 28, 2023
115			
116			
117			
118			
119			
120	Secretary/Assistant Secretary	Chair/Vice Chair	

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS A



MEMORANDUM

To: Board of Supervisors

From: Kilinski | Van Wyk PLLC

Date: January 5, 2024

Re: Updates and Reminders: Ethics Training for Special District Supervisors and Form 1

As a follow up to our communication in July of 2023, the purpose of this memorandum is to remind our clients of new ethics training requirements applicable to Special District Supervisors. This requirement is the result of changes to Section 112.3142, *Florida Statutes*, which were passed during the 2023 Legislative Session. **The new requirements will apply in 2024**.

What is required and when is the deadline?

Supervisors will be required to complete four (4) hours of training each calendar year. For those Supervisors seated on or before March 31, 2024, the four hours of training must be completed by December 31, 2024. For new Supervisors seated after March 31, 2024, training must be completed by December 31, 2025. The training must address, at a minimum, Article II of the State Constitution, the Code of Ethics for Public Officers and Employees, and Florida's public records and open meetings laws. It may be completed by taking a continuing legal education class or other continuing professional education class, seminar, or presentation, if the required information is covered. Compliance will be reported on Form 1 each year.

Where can I find training materials?

The Florida Commission on Ethics has provided links to on-demand courses on their Ethics Training web page: https://ethics.state.fl.us/Training/Training.aspx. There are also many courses – both free and for a charge – available online and in-person. Kilinski | Van Wyk will be offering customized training sessions for existing clients upon request. If you have questions about whether a particular course meets the requirements, or if you would like to request a customized training session, please consult your Kilinski | Van Wyk attorney. There may also be the ability to include training within your existing Board meeting schedule.

Form 1 Submittal Changes.

Beginning January 1, 2024, Form 1 will no longer be filed with your local Supervisor of Elections office. Instead, all Form 1s will be filed electronically with the Commission on Ethics. Please see detailed directions on filing here: https://ethics.state.fl.us/. Please note that Special District Supervisors are not required to file Form 6.

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS C

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE

LOCATION

Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM*
NOVEITIBET 20, 2023	Regular Weeting	2.00 FIVI
January 23, 2024 CANCELED	Regular Meeting	2:00 PM*
February 27, 2024	Regular Meeting	2:00 PM*
March 26, 2024	Regular Meeting	2:00 PM*
Widi Cii 20, 2024	Regular Weeting	2.001141
April 23, 2024	Regular Meeting	2:00 PM*
May 28, 2024	Regular Meeting	2:00 PM*
June 25, 2024	Regular Meeting	2:00 PM*
July 23, 2024	Regular Meeting	2:00 PM*
•		
August 27, 2024	Regular Meeting	2:00 PM*
September 24, 2024	Regular Meeting	2:00 PM*

^{*}Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM