

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

May 28, 2024

BOARD OF SUPERVISORS REGULAR MEETING AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

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

May 21, 2024

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on May 28, 2024, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. 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 1 Sandridge Land Developers, LLC
[\$2,283,805.72]
 - II. Number 2 Kilinski Van Wyk, PLLC [\$3,110.50]
 - III. Number 3 Ferguson Waterworks [\$18,070.29]
 - IV. Number 4 Ferguson Waterworks [\$235,839.80]
 - V. Number 5 K & G Construction [\$299,315.68]
 - VI. Number 6 K & G Construction [\$426,146.02]
 - VII. Number 7 Basham & Lucas Design Group, Inc. [\$9,043.35]
 - VIII. Number 8 Southern Recreation [\$131,025.30]
 - IX. Number 9 Jax Utilities Management [\$299,358.85]
 - X. Number 10 England, Thims & Miller, Inc. [\$3,044.63]
 - XI. Number 11 Onsite Industries, LLC [\$45,503.05]
 - XII. Number 12 Kilinski Van Wyk, PLLC [\$2,103.00]
 - XIII. Number 13 Taylor & White, Inc. [\$3,145.33]
 - XIV. Number 14 Ferguson Waterworks [\$206,897.00]

XV.	Number 15	Ferguson Waterworks	[\$131,997.60]
XVI.	Number 16	Basham & Lucas Design Group, Inc.	[\$16,737.77]
XVII.	Number 17	Ferguson Waterworks	[\$30,081.21]
XVIII.	Number 18	England, Thims & Miller, Inc.	[\$4,823.29]
XIX.	Number 19	Ferguson Waterworks	[19,057.00]
XX.	Number 20	American Precast Structures, LLC	[\$1,800.00]
XXI.	Number 21	Jax Utilities Management	[\$33,639.50]
XXII.	Number 22	Jax Utilities Management	[\$545,067.82]
XXIII.	Number 23	Ferguson Waterworks	[\$43,670.00]
XXIV.	Number 24	American Precast Structures, LLC	[\$182.00]
XXV.	Number 25	Sandridge Land Developers, LLC	[\$113,050.00]
XXVI.	Number 26	Basham & Lucas Design Group, Inc.	[\$87.77]
XXVII.	Number 27	American Precast Structures, LLC	[\$560.00]
XXVIII.	Number 28	Kilinski Van Wyk, PLLC	[\$261.00]
XXIX.	Number 29	Ferguson Waterworks	[\$3,803.00]
XXX.	Number 30	The Tree Amigos Outdoor Services	[\$9,765.00]
XXXI.	Number 31	Taylor & White, Inc.	[\$9,578.10]
XXXII.	Number 32	Ferguson Waterworks	[\$113,123.10]
XXXIII.	Number 33	Basham & Lucas Design Group, Inc.	[\$2,280.15]
XXXIV.	Number 34	K & G Construction	[\$350,406.18]
XXXV.	Number 35	K & G Construction	[\$134,900.64]
XXXVI.	Number 36	Ferguson Waterworks	[\$4,029.00]
XXXVII.	Number 37	The Tree Amigos Outdoor Services	[\$15,798.50]
XXXVIII.	Number 38	Ferguson Waterworks	[\$7,834.64]
XXXIX.	Number 39	Jax Utilities Management	[\$198,847.76]
XL.	Number 40	Jax Utilities Management	[\$5,092.00]
XLI.	Number 41	Jax Utilities Management	[\$424,800.00]
XLII.	Number 42	Jax Utilities Management	[\$563,695.56]
XLIII.	Number 43	England, Thims & Miller, Inc.	[\$9,816.42]

XLIV.	Number 44	Ferguson Waterworks	[\$31,505.20]
XLV.	Number 45	Jax Utilities Management	[\$423,839.50]
XLVI.	Number 46	Ferguson Waterworks	[\$830.00]
XLVII.	Number 47	Taylor & White, Inc.	[\$6,661.94]
XLVIII.	Number 48	Ferguson Waterworks	[\$91,557.09]
XLIX.	Number 49	Ferguson Waterworks	[\$8,649.05]
L.	Number 50	Micamy Design Studios	[\$25,042.37]
LI.	Number 51	Basham & Lucas Design Group, Inc.	[\$4,543.35]
LII.	Number 52	Ferguson Waterworks	[\$10,834.22]
LIII.	Number 53	Ferguson Waterworks	[\$3,270.00]
LIV.	Number 54	American Precast Structures, LLC	[\$2,470.00]

B. Ratification Item(s)

- I. Municipal Asset Management Lease of Fitness Equipment
- II. License Agreement Regarding Use of Certain Property for a Construction Staging Site
- III. The Tree Amigos Outdoor Services, LLC Agreements
 - a. Addendum to Landscape and Irrigation Maintenance Services Agreement
 - b. Agreement for Landscape Installation [Granary Park - Sandridge Green Screen]

4. Consideration of Resolution Approving Fiscal Year 2024/2025 Proposed Budget

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

5. Consideration of Resolution 2024-07, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2024/2025 and Providing for an Effective Date

6. Consideration of Resolution 2024-08, Designate the Date, Time and Place of Public Hearing and Authorize Publication of Notice of Such Hearing for the Purpose of Adopting Rules, Rates, Fees and Charges of the District and Providing an Effective Date
 - A. Consideration of Amenity Policies, Rules and Rates
7. Discussion: Traffic Enforcement Agreement/Parking/Towing Options
8. Consideration of Sandridge Land Developers, LLC Special Warranty Deed with Reservation of Easement
9. Consideration of Memorandum of Understanding Between Sandridge Land developers, LLC AND Lennar Comes, LLC
10. Consideration of Municipal Asset Management, Inc., Tax Exempt Lease Purchase Agreement
11. Consideration of Jax Utilities Management, Inc., Change Order No. 11
12. Consideration of Clay Electric Cooperative, Inc. Right-of-Way Easement, Inc.
13. Acceptance of Unaudited Financial Statements as of April 30, 2024
14. Approval of February 27, 2024 Regular Meeting Minutes
15. Staff Reports
 - A. District Counsel: *Kilinski / Van Wyk, PLLC*
 - B. District Engineer: *Taylor & White, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - **386** Registered Voters in District as of April 15, 2024
 - NEXT MEETING DATE: June 25, 2024 at 2:00 PM
 - QUORUM CHECK

SEAT 1	GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JOE CORNELISON	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	BRAD ODOM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
16. Board Members' Comments/Requests
17. Public Comments

18. Adjournment

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

Sincerely,



Craig Wrathell
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

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

PARTICIPANT PASSCODE: 782 134 6157

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 1
- (B) Name of Payee; Sandridge Land Developers, LLC.
- (C) Amount Payable; \$2,283,805.72
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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


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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 8AB6ADEEDF144B6...
Responsible Officer
2/21/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



Wiring Instructions

Bank Name: BB&T

Bank ABA #: 263191387

Account Name: SANDRIDGE LAND DEVELOPERS

Account #: 1100014496635

Bank Address:

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

Beneficiary Address:

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

Sandridge Land Developers, LLC
7807 Baymeadows Road E.
Ste 205
Jacksonville, FL 32256

Invoice: 123123

Date: 02/20/2024

INVOICE

To: SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
PO Box 810036
Boca Raton, FL 33481

Granary Park Phase 3 Reimbursement

DATE	DESCRIPTION	INVOICE	AMOUNT
7/20/2023	PHS 3 DEV UTL AGRMT	7202023	\$ 193,700.13
9/13/2023	REQ 223 JUM	FR#1038-CONST	\$ 352,595.35
12/12/2023	REQ 260 AMERICAN PRECAST	FR#1052-CONST	\$ 5,535.00
12/12/2023	REQ 262 AMERICAN PRECAST	FR#1052-CONST	\$ 5,535.00
12/12/2023	REQ 265 AMERICAN PRECAST	FR#1052-CONST	\$ 10,325.00
12/12/2023	REQ 261 FERGUSON	FR#1052-CONST	\$ 5,940.39
12/20/2023	REQ 270 JUM	FR#1054-CONST	\$ 312,606.35
12/31/2023	REQ 245 FERGUSON	FR#1049-CONST	\$ 296,946.00
12/31/2023	REQ 251 AMERICAN PRECAST	FR#1050-CONST	\$ 230,561.00
12/31/2023	REQ 257, 259 AMERICAN PRECAST	FR#1051-CONST	\$ 22,134.00
12/31/2023	REQ 242 FERGUSON	FR#1047-CONST	\$ 5,075.00
12/31/2023	REQ 250 JUM	FR#1049-CONST	\$ 255,075.00
12/31/2023	REQ 234 JUM	FR#1043A-CONST	\$ 551,218.50
12/31/2023	REQ 243 FERGUSON	FR#1048-CONST	\$ 36,559.00
			<u>\$ 2,283,805.72</u>

Current Balance Due:

\$ 2,283,805.72

Invoices due upon receipt.

Thank You

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
7-20-23	07202023	193700.13	.00		193700.13
CHECK DATE	7-31-23	243	193700.13	.00	193700.13

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
7-20-23	07202023	193700.13	.00		193700.13
CHECK DATE	7-31-23	243	193700.13	.00	193700.13

SANDRIDGE
JACKSONVILLE, FL 32256

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

SANDRIDGE LAND DEVELOPERS, LLC7807 BAYMEADOWS ROAD, EAST
SUITE 205
JACKSONVILLE, FL 32256
(904) 996-2485BB&T
BRANCH BANKING & TRUST
JACKSONVILLE, FL 32246-849363-9138
2631

0243

July 31, 2023

243 \$****193,700.13

DATE

CHECK NO.

AMOUNT

Pay: ****One hundred ninety-three thousand seven hundred dollars and 13 cents

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

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

**GRANARY PARK SUBDIVISION, PHASE III
CONSISTING OF 254 SINGLE FAMILY LOTS**

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

(Mid-Clay System)

Name of Project

DEVELOPER AGREEMENT

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

THIS DEVELOPER AGREEMENT ("Agreement"), made and entered into this ____ day of _____, **2023**, by and between **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, hereinafter referred to as "**Developer**", and **CLAY COUNTY UTILITY AUTHORITY**, an independent special district established under Chapter 94-491, Laws of Florida, Special Acts of 1994, hereinafter referred to as "**Utility**".

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

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

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

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

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

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

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

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

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

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

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

(a)	Water Capacity Charge:	
	(\$360.00 x 254 ERCs)	\$ 91,440.00 *
	Alternative Water Supply Surcharge:	
	(\$376.71 x 254 ERCs)	\$ 95,684.34 *
	SJWMD Black Creek Water Resource Charge:	
	(\$108.77 x 254 ERCs)	\$ 27,627.58 *
	Wastewater Capacity Charge:	
	(\$3,200.00 x 254 ERCs)	\$ 812,800.00 *
	Reclaimed Water Capacity Charge:	
	(\$300.00 x 254 ERCs)	\$ 76,200.00 *
	Total Capacity Charges to be Deferred	\$ 1,103,751.92
(b)	Debt Service Charge:	
	(\$149.00 x 254 ERCs)	\$ 37,846.00
(c)	Main Extension Charge – Water	\$ 36,322.00 **
	Main Extension Charge – Wastewater	\$ 77,091.54 **
	Main Extension Charge – Reclaimed Water	\$ 34,366.20 **
(d)	Meter Installation Charge	\$ N/A ***
	Effluent Reclaimed Meter Installation	\$ N/A ***
(e)	Plan Review Fee	\$ 1,039.50
(f)	Inspection Fee	\$ 6,875.89
(g)	Recording Fee	\$ 159.00
	Subtotal	\$ 1,297,452.05
	Less Total Capacity Charges to be Deferred	\$ 1,103,751.92
	Total due at execution of Developer Agreement	\$ 193,700.13

* - Includes 254 ERCs, based on 254 single family lots, which are deferred and to be paid at time of application for service via meter install, in accordance with Utility's Rate Resolution.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

and if to the Utility at:

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

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

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

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

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

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

MISCELLANEOUS PROVISIONS

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

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

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

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

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

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

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

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

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

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

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

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

32. Developer shall grant or otherwise secure the easements to Utility covering the potable water, reclaimed water, and wastewater facilities that Utility agrees to own and maintain and shall be responsible for providing the legal descriptions and maps for such easements to Utility, as shown on the plans prepared by Taylor & White, Inc., Job Number 20075.2, as described in Exhibit "C", prior to commencement of this project. This shall include (1) all easements necessary to accommodate water, wastewater, and reclaimed water stubs to adjacent properties; (2) an easement ten (10) feet in width lying parallel and adjacent to all right of way lines within the Developer's Property; (3) any easements within storm drainage retention pond areas or along lot lines that may be necessary to accommodate any storm water harvesting systems that Utility may choose to install within Developer's Property.

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

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

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

35. It shall be Developer's responsibility to valve each water stub in such a fashion that connection and extension of service to subsequent phases does not disrupt service to prior phases and such additional valving shall be approved by Utility prior to installation. Each such phase shall be bacteriologically cleared and final certified by the design engineer as complete, including as-built drawings, final close out documents, and final acceptance by Utility, prior to water and wastewater service being initialized.

36. Developer will connect to the 8-inch water main and 8-inch reclaimed mains, being installed as part of the Granary Park, Phase II infrastructure, services from the mains to the meter locations, shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance. Utility shall own and maintain all facilities upstream of the downstream side of the reclaimed water meters and potable water meters and all facilities downstream of the downstream side of the reclaimed water meters and potable water meters shall be owned and maintained by Developer. All of the water installation shall be in accordance with the plans prepared by Taylor & White, Inc., Job Number 20075.2 as described in Exhibit "C", or as modified in a manner acceptable to Utility. Utility shall have access to all of the water meters during normal business hours, for meter reading purposes.

37. Connection to Utility's proposed 8-inch wastewater main and the construction of the wastewater infrastructure shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance. All wastewater mains 8-inches and larger in size, terminating by a manhole, and all wastewater mains 8-inches and larger in size that are stubbed for future extensions, as shown on the plans prepared Taylor & White, Inc., Job Number 20075.2, as described in Exhibit "C", shall be owned and maintained by Utility. This includes all wastewater laterals from the 8-inch wastewater mains to Developer's Property line/right-of-way line for each lot. All wastewater installations upstream of Developer's point of connection shall be owned and maintained by Developer, and all installations downstream of this point of connection shall be owned and maintained by Utility. The wastewater pumping station and all ancillary items related to the wastewater pump station shall also be owned and maintained by Utility. All such facilities shall be installed by Developer's State of Florida Licensed Underground Utility Contractor and shall meet all of the requirements of Utility prior to Utility's acceptance for ownership and maintenance.

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

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

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

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

42. The charges shown in paragraph 4(c), "Main Extension Charge – Water", "Main Extension Charge – Wastewater", and "Main Extension Charge – Reclaimed Water" totaling \$147,779.74 of this Agreement, are refundable to Utility who previously paid for the utility extensions along Sandridge Road.

43. Water, wastewater and reclaimed water service for Granary Park, Phase III Subdivision, is contingent upon the completion and final acceptance by Utility of the water, wastewater and reclaimed water infrastructure being installed with Developer Agreement No. MU21/22-9, titled Granary Park Subdivision, Phase II and recorded in Official Records Book 4593, pages 398 through 415 of the Public Records of Clay County, Florida.

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

45. This Agreement will need to be executed by Developer, the charges paid (shown on page 2 of Agreement), prior to October 1, 2023, and the construction of the utilities for this total project shall be commenced by October 1, 2023, or this Agreement will be subject to any Service Availability charge increases currently approved, which may be applicable or which may be approved by Utility's Board of Supervisors for the next fiscal year beginning October 1, 2023; and this Agreement is subject to any material cost increases which Utility may experience after October 1, 2023.

[Signatures Begin Next Page]

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

WITNESSES:

DEVELOPER:

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

Witness: _____
Print Name: _____

By: _____ (Seal)
Liam O'Reilly, Vice President

Witness: _____
Print Name: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this _____ day of _____, **2023**, by **LIAM O'REILLY**, as **VICE PRESIDENT** of **SANDRIDGE LAND DEVELOPERS, LLC**, a Delaware limited liability company, on behalf of the company, who is personally known to me or has produced _____, as identification.

Print Name: _____
Notary Public
State of _____ at Large
My Commission Expires:

WITNESSES:

UTILITY:
CLAY COUNTY UTILITY AUTHORITY

Witness: _____

Print Name: _____

By: _____

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

(Corporate Seal)

Witness: _____

Print Name: _____

STATE OF FLORIDA
COUNTY OF CLAY

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this _____ day of _____, 2023, by **JEREMY D. JOHNSTON**, as **EXECUTIVE DIRECTOR** of the **CLAY COUNTY UTILITY AUTHORITY**, who is personally known to me.

Print Name: _____

Notary Public

State of Florida at Large

My Commission Expires:

**GRANARY PARK SUBDIVISION – PHASE III
CONSISTING OF 254 SINGLE FAMILY LOTS**

Parcel Numbers

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

EXHIBIT "A"

1 OF 3

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 CHORD BEARING 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

**GRANARY PARK SUBDIVISION – PHASE III
CONSISTING OF 254 SINGLE FAMILY LOTS**

Parcel Numbers

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

EXHIBIT "A"

2 OF 3

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 AROUND THE 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 SAID CURVE, 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,

**GRANARY PARK SUBDIVISION – PHASE III
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EXHIBIT "A"

3 OF 3

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, CONCAVE WESTERLY, 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, SAID ARC BEING SUBTENDED BY A CHORD 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.

EXHIBIT "B"
REUSE POLICY
PAGE 1 OF 2

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

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

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

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

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

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

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

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

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

EXHIBIT "B"
REUSE POLICY
PAGE 2 OF 2

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

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

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

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

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

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

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

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

EXHIBIT "C"

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

Project: Granary Park, Phase III

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

Job Number: Job Number 20075.2

Date: July 2022

Engineer Drawing Number	Description	Approved Plan Date
1	Cover	12/28/2022
2	General Notes, Site Plan, Legend and Abbreviations	12/28/2022
3	Clay County Subdivision General Notes	12/28/2022
4	Quantitative Site Plan	12/28/2022
5	Wetland Flagging and Impacts Map	12/28/2022
6	Pre Development Drainage Map	12/28/2022
7-8	(Phase3) Post Development Drainage Map	12/28/2022
9-10	Erosion and Sediment Control Plan	12/28/2022
11	Erosion and Sediment Control Details & Stormwater Pollution Prevention Plan	12/28/2022
12-14	Geometry Plan	12/28/2022
15-17	Paving and Drainage Plan	12/28/2022
18-20	Neighborhood Site Plan	12/28/2022
21-25	Paving and Drainage Details	12/28/2022
26	Overall Master Water and Sewer Phase 3	12/28/2022
27	Key Map	12/28/2022
28-43	Plan and Profiles	12/28/2022
44-54	Water and Sewer Details	12/28/2022
55-56	Sleeving Plan	12/28/2022
57-59	Underdrain Plan	12/28/2022

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1742	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	10/02/2023
Transaction Date	10/02/2023
Credit Amount	389,675.48 USD
Debit Amount	389,675.48 USD
Tnum	6434209
1st Confirmation	231002025913
2nd Confirmation	IMAD: 1002E3QP021C005398 Ref: 2023100200025913

PAYMENT DETAILS	
Ref Account #247523005	
FR#1037&1042-CONST	

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	10/02/2023 02:16:43 PM	ADMIN3	1218024154
ENTERED	10/02/2023 12:57:42 PM	TIFFANY1966840186232	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	10/02/2023 02:17:10 PM
Bank Received	10/02/2023 02:17:10 PM
Bank Confirmed	10/02/2023 02:17:59 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	389,675.48 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 7, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1037 - CONSTRUCTION

Current Expenses

Taylor & White, Inc.

Requisition #218

7,759.30

Requisition #219

1,617.24

Total Expenses

9,376.54

Shortfall - Total Amount Due

\$ 9,376.54

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 13, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1038 - CONSTRUCTION

Current Expenses

Jax Utilities Management, Inc.

Requisition #222

8,550.00

Requisition #223

352,595.35

Total Expenses

361,145.35

Shortfall - Total Amount Due

\$ 361,145.35

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 14, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1039 - CONSTRUCTION

Current Expenses	
<u>Ferguson Waterworks</u>	
Requisition #220	1,110.00
<u>ETM, Inc.</u>	
Requisition #221	3,960.79
Total Expenses	<u>5,070.79</u>
Shortfall - Total Amount Due	<u>\$ 5,070.79</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 15, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1040 - CONSTRUCTION

Current Expenses

Basham & Lucas Design Group, Inc.

Requisition #217	7,280.00
Total Expenses	7,280.00
Shortfall - Total Amount Due	\$ 7,280.00

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 20, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1041 - CONSTRUCTION

Current Expenses

Onsite Industries, LLC

Requisition #224

6,399.80

Total Expenses

6,399.80

Shortfall - Total Amount Due

\$ 6,399.80

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 25, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1042 - CONSTRUCTION

Current Expenses

Kilinski Van Wyk, PLLC

Requisition #225

403.00

Total Expenses

403.00

Shortfall - Total Amount Due

\$ 403.00

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1834	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	10/31/2023
Transaction Date	10/31/2023
Credit Amount	1,783,111.70 USD
Debit Amount	1,783,111.70 USD
Tnum	6653626
1st Confirmation	231031025577
2nd Confirmation	IMAD: 1031E3QP021C005363 Ref: 2023103100025577

PAYMENT DETAILS	
Ref Account #247523005	
FR#1043-1047-CONST	

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	10/31/2023 02:33:55 PM	ADMIN3	1218024154
ENTERED	10/31/2023 01:29:42 PM	TIFFANY1966840186232	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	10/31/2023 02:34:03 PM
Bank Received	10/31/2023 02:34:04 PM
Bank Confirmed	10/31/2023 02:35:54 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	1,783,111.70 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 30, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1043 - CONSTRUCTION

Current Expenses	
<u>Taylor & White, Inc.</u>	
Requisition #228	12,914.62
<u>K&G Construction</u>	
Requisition #226	416,345.41
<u>American Precast Structures, LLC</u>	
Requisition #227	3,825.00
Total Expenses	<u>433,085.03</u>
Shortfall - Total Amount Due	<u>\$ 433,085.03</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

September 30, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1043A - CONSTRUCTION

Current Expenses

ETM, Inc.

Requisition #231	4,470.91
Requisition #232	5,034.33

Jax Utilities Management, Inc.

Requisition #233	196,650.00
Requisition #234	551,218.50

Total Expenses	<u>757,373.74</u>
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Shortfall - Total Amount Due	<u>\$ 757,373.74</u>
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Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

October 18, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1044 - CONSTRUCTION

Current Expenses	
<u>Basham & Lucas Design Group, Inc.</u>	
Requisition #229	7,100.37
<u>Ferguson Waterworks</u>	
Requisition #230	4,580.00
Total Expenses	<u>11,680.37</u>
Shortfall - Total Amount Due	<u>\$ 11,680.37</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

October 20, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1045 - CONSTRUCTION

Current Expenses	
<u>Taylor & White, Inc.</u>	
Requisition #236	5,483.20
Requisition #237	4,062.50
Requisition #238	2,500.00
<u>K & G Construction</u>	
Requisition #235	429,094.37
<u>Ferguson Waterworks</u>	
Requisition #239	58,523.02
Total Expenses	<u>499,663.09</u>
Shortfall - Total Amount Due	<u>\$ 499,663.09</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

October 24, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1046 - CONSTRUCTION

Current Expenses	
<u>Micamy Design Studio</u>	
Requisition #240	75,710.47
<u>Ferguson Waterworks</u>	
Requisition #241	524.00
Total Expenses	<u>76,234.47</u>
Shortfall - Total Amount Due	<u><u>\$ 76,234.47</u></u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

October 25, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1047 - CONSTRUCTION

Current Expenses

Ferguson Waterworks

Requisition #242

5,075.00

Total Expenses

5,075.00

Shortfall - Total Amount Due

\$ 5,075.00

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1855	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	11/14/2023
Transaction Date	11/14/2023
Credit Amount	73,811.35 USD
Debit Amount	73,811.35 USD
Tnum	6764156
1st Confirmation	231114023241
2nd Confirmation	IMAD: 1114E3QP021C004646 Ref: 2023111400023241

PAYMENT DETAILS	
Ref Account #247523005	
FR#1048-CONST	

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	11/14/2023 04:09:04 PM	ADMIN3	1218024154
ENTERED	11/14/2023 03:14:12 PM	TIFFANY1966840186232	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	11/14/2023 04:10:00 PM
Bank Received	11/14/2023 04:10:04 PM
Bank Confirmed	11/14/2023 04:11:50 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	73,811.35 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

November 1, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1048 - CONSTRUCTION

Ferguson Waterworks

Requisition #243	49,053.00
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United Land Services

Requisition #244	24,758.35
------------------	-----------

Total Expenses	<u>73,811.35</u>
----------------	------------------

Shortfall - Total Amount Due	<u><u>\$ 73,811.35</u></u>
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Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022

BNF = U.S. Bank Trust N.A.

A/C = 180121167365

OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1957	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	12/22/2023
Transaction Date	12/22/2023
Credit Amount	1,245,902.04 USD
Debit Amount	1,245,902.04 USD
Tnum	7067836
1st Confirmation	231222022591
2nd Confirmation	IMAD: 1222E3QP021C004695 Ref: 2023122200022591

PAYMENT DETAILS	
Ref Account #247523005	
FR#1049-1051-CONST	

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	12/22/2023 01:47:34 PM	ADMIN3	1218024154
ENTERED	12/22/2023 12:33:38 PM	TIFFANY1966840186232	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	12/22/2023 01:48:02 PM
Bank Received	12/22/2023 01:48:05 PM
Bank Confirmed	12/22/2023 01:49:33 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	1,245,902.04 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

November 7, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1049 - CONSTRUCTION

Current Expenses	
<u>Ferguson Waterworks</u>	
Requisition #245	296,946.00
<u>Basham & Lucas Design Group, Inc.</u>	
Requisition #246	4,542.84
<u>ETM, Inc.</u>	
Requisition #247	4,470.92
Requisition #248	2,786.81
<u>Jax Utilities Management</u>	
Requisition #249	106,960.50
Requisition #250	255,075.00
Total Expenses	<u>670,782.07</u>
Shortfall - Total Amount Due	<u>\$ 670,782.07</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

November 15, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1050 - CONSTRUCTION

Current Expenses

Taylor & White, Inc.

Requisition #252	8,385.56
Requisition #253	229.40
Requisition #254	1,797.50

American Precast Structures, LLC

Requisition #251	230,561.00
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Total Expenses	<u>240,973.46</u>
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Shortfall - Total Amount Due	<u><u>\$ 240,973.46</u></u>
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Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

November 22, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1051 - CONSTRUCTION

Current Expenses	
<u>American Precast Structures, LLC</u>	
Requisition #257	7,068.00
Requisition #259	15,066.00
<u>Ferguson Waterworks</u>	
Requisition #255	2,011.00
Requisition #258	906.00
<u>K&G Construction</u>	
Requisition #256	309,095.51
Total Expenses	<u>334,146.51</u>
Shortfall - Total Amount Due	<u>\$ 334,146.51</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1961	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	01/04/2024
Transaction Date	01/04/2024
Credit Amount	287,817.96 USD
Debit Amount	287,817.96 USD
Tnum	7150496
1st Confirmation	240104023363
2nd Confirmation	IMAD: 0104E3QP021C005471 Ref: 2024010400023363

PAYMENT DETAILS	
Ref Account #	247523005
FR#	1052-CONST req 260-262, 264-265
Req 263 pay	\$255,982.57

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	01/04/2024 04:10:50 PM	ADMIN3	1218024154
ENTERED	01/04/2024 01:29:09 PM	TIFFANY196684018623 2	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	01/04/2024 04:11:13 PM
Bank Received	01/04/2024 04:11:15 PM
Bank Confirmed	01/04/2024 04:13:13 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	287,817.96 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

December 12, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1052 - CONSTRUCTION

Current Expenses

American Precast Structures, LLC

Requisition #260	5,535.00
Requisition #262	5,535.00
Requisition #265	10,325.00

Ferguson Waterworks

Requisition #261	5,940.39
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K&G Construction

Requisition #263	437,327.18
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Basham & Lucas Design Group, Inc.

Requisition #264	4,500.00
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Total Expenses

469,162.57

Shortfall - Total Amount Due

\$ 469,162.57

REQ 263: PAID \$255,982.57 ON 01/04/2024
BALANCE DUE \$181,344.61
See highlighted on page 20
*Line No 28 & Change Order

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 1959	
Payment Type	Wire - Domestic
Status	Bank Confirmed
Entry Method	Freeform
Value Date	01/04/2024
Transaction Date	01/04/2024
Credit Amount	323,610.71 USD
Debit Amount	323,610.71 USD
Tnum	7148865
1st Confirmation	240104023404
2nd Confirmation	IMAD: 0104E3QP021C005475 Ref: 2024010400023404

PAYMENT DETAILS	
Ref Account #247523005	
FR#1053&1054-CONST	

AUDIT INFORMATION			
	Timestamp	User ID	Company
APPROVED	01/04/2024 04:11:40 PM	ADMIN3	1218024154
MODIFIED	01/04/2024 01:25:13 PM	TIFFANY1966840186232	1218024154
ENTERED	01/04/2024 11:59:49 AM	TIFFANY1966840186232	1218024154

DEBIT ACCOUNT	
Number	1100014496635
Name	SANDRIDGE LAND DEVELOPERS LLC
Type	Checking
Bank	Truist
Originator Information	
Name	SANDRIDGE LAND DEVELOPERS LLC
ID	1100014496635
Type	DDA
Address 1	7807 BAYMEADOWS RD E STE 205
City	JACKSONVILLE FL 322569666
Country	US

BENEFICIARY	
Name	SANDRIDGE CDD
Address 1	2300 Glades Road, Suite 410W
Address 2	c/o Wrathell, Hunt and Associates
City	Boca Raton
State	FL
Postal Code	33431
Country	US
Account	180121167365

BENEFICIARY BANK	
Account Type	Other
Bank Code	091000022
Bank	US BANK, NA
City	SAINT PAUL
Country	US

Settlement Information	
	Timestamp
Extracted	01/04/2024 04:12:12 PM
Bank Received	01/04/2024 04:12:13 PM
Bank Confirmed	01/04/2024 04:13:29 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	323,610.71 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

December 13, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1053 - CONSTRUCTION

Current Expenses	
<u>Taylor & White, Inc.</u>	
Requisition #266	3,336.36
Requisition #267	125.00
Requisition #268	4,465.00
Total Expenses	<u>7,926.36</u>
Shortfall - Total Amount Due	<u><u>\$ 7,926.36</u></u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

December 20, 2023

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1054 - CONSTRUCTION

Current Expenses	
<u>Ferguson Waterworks</u>	
Requisition #26	3,078.00
<u>Jax Utilities Management</u>	
Requisition #270	312,606.35
Total Expenses	<u>315,684.35</u>
Shortfall - Total Amount Due	<u>\$ 315,684.35</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Nicole Parisi
District Accountant

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3A11

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 2
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$3,110.50
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

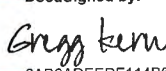
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6A86ADEEDEF14B6
Responsible Officer
2/21/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 8705
Date: 02/11/2024
Due On: 03/12/2024

SNDCDD-107 2023 Project Construction
Sandridge CDD -107 2023 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	01/18/2024	Prepare contract documents for agreement with JAX Utilities Management, Inc. for concrete repair and replacement and asphalt work	2.90	\$315.00	\$913.50
Service	JK	01/23/2024	Review/edit and finalize JUM construction contract for various onsite projects; follow up with technical specifications and options related to same	1.00	\$315.00	\$315.00
Total						\$1,228.50

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
8233	01/08/2024	\$874.50	\$0.00	\$874.50

Current Invoice

Invoice # 8705 - 02/11/2024

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8705	03/12/2024	\$1,228.50	\$0.00	\$1,228.50
Outstanding Balance				\$3,110.50
Total Amount Outstanding				\$3,110.50

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

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

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

Sandridge CDD -107 2023 Project Construction

Type	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
8705	03/12/2024	\$1,228.50	\$0.00	\$1,228.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8233	01/08/2024	\$874.50	\$0.00	\$874.50
Outstanding Balance				\$3,110.50

Invoice # 8233 - 12/09/2023

Total Amount Outstanding \$3,110.50

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

Please pay within 30 days.


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

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

Sandridge CDD -107 2023 Project Construction

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JK	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	JK	10/09/2023	Review DPO communication and transmit Taylor DPO forms and JUM assignment documents.	0.30	\$315.00	\$94.50
Service	SH	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	SH	10/10/2023	Finalize direct purchase form.	0.50	\$265.00	\$132.50
Service	JK	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
Total						\$1,007.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

Invoice # 8050 - 11/16/2023

8233	01/08/2024	\$874.50	\$0.00	\$874.50
8705	03/12/2024	\$1,228.50	\$0.00	\$1,228.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8050	12/16/2023	\$1,007.50	\$0.00	\$1,007.50
Outstanding Balance				\$3,110.50
Total Amount Outstanding				\$3,110.50

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

Please pay within 30 days.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 3
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$18,070.29
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
8AB5ADEEDF11486
Responsible Officer

Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

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 VWV -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PH2	02/08/24	IO 112191
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	SSLCE8	8 PVC WDG REST GLND *ONELOK	65.000	EA	130.00	
2	2	IMJBGPX	8 MJ C153 BLT GSKT PK L/ GLAND	22.000	EA	44.00	
4	4	IMJBGP10	10 MJ C153 BLT GSKT PK L/ GLAND	30.000	EA	120.00	
1	1	MJLSLA10	10X12 MJ C153 LONG SLV L/A	215.000	EA	215.00	
2	2	MJLSLAX	8X12 MJ C153 LONG SLV L/A	180.000	EA	360.00	
2	2	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	121.000	EA	242.00	
40	40	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	23.100	FT	924.00	
100	100	P40BPU20	6X20 FT PVC S40 BE PIPE	589.000	C	589.00	
15	15	A0699WT	8 W/TITE 90 ELL	56.000	EA	840.00	
INVOICE SUB-TOTAL						3464.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,464.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

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

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: 672080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PARK PH 3A	02/01/24	IO 112130
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
36	36	PSHYD5GALFAS	HYDRA PLUG CMNT FAST 50# PAIL RED.	62.000	EA	2232.00	
			INVOICE SUB-TOTAL			2232.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,232.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FILE	TODD	JGS	GRANARY PARK PH 3A	01/30/24	IO 112100
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
135	135	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X	16.000	EA	2160.00	
1500	1500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY	0.500	EA	750.00	
10	10	ACFAC63300	3X300 FT N060 N/WOV 100 SY	85.000	RL	850.00	
24	24	PSPWT210	2X100 10 MIL PIPE WRAP TAPE	7.000	EA	168.00	
INVOICE SUB-TOTAL						3928.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,928.00

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.



WATERWORKS
801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						01/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR JANUARY	22.290		22.29	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$22.29

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064337-1	\$372.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3C	02/19/24	IO 112282
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6		6 SPWPC6	WM Pipe				
2		0 MJ1LAU	6 SIGMA BELL REST F/ C900 *PVLOK	62.000	EA	372.00	
			6 MJ C153 11-1/4 BEND L/A		EA	0.00	
			INVOICE SUB-TOTAL			372.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$372.00

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064338-1	\$4,430.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE	JGS	GRANARY PARK PH 3C	02/19/24	10 112282
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	SPWPC8	REUSE				
5	5	SPWPC6	8 SIGMA BELL REST F/ C900 *PVLOK	103.000	EA	4120.00	
2	0	MJ1LAU	6 SIGMA BELL REST F/ C900 *PVLOK	62.000	EA	310.00	
			6 MJ C153 11-1/4 BEND L/A		EA	0.00	
			INVOICE SUB-TOTAL			4430.00	

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$4,430.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064415-1	\$541.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3C	02/19/24	IO 112282

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	FFC101905IP3	Short Single WM Services	83.000	EA	166.00
3	3	FFC101690IP3	8X3/4 IP SGL SS EPOX SOL DI AC	70.000	EA	210.00
600	0	AX475250300	6X3/4 IP SGL SS EPOX SOL C900 PVC		FT	0.00
			3/4X300 CTS 250 PSI NSF BLUE			
			Long Single WM Services			
300	300	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	165.00
INVOICE SUB-TOTAL						541.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$541.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064421-1	\$3,081.00	68152	1 of 1

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


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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3C	02/19/24	IO 112282
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
37	37	FFC101905IP4I	Short Single Reclaim Servi	79.000	EA	2923.00	
600	0	PEC9PLG300	8X1 IP SGL SS EPOX SDL		C	0.00	
			1X300 CTS DR9 HDPE PURP PIPE				
2	2	FFC101905IP4I	Long Single Reclaim Servic	79.000	EA	158.00	
2100	0	AX61250300	8X1 IP SGL SS EPOX SDL		FT	0.00	
			1X300 CTS 250 PSI REC-LAV				
INVOICE SUB-TOTAL						3081.00	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$3,081.00

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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 4
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$235,839.80
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

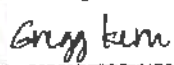
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
SABRACEDCPT11486
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042302-1	\$94,348.80	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3C	02/14/24	112242
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1022	0	SDR26HWSPX14	Sewer Pipe 8X14 SDR26 HW PVC GJ SWR PIPE		FT	0.00	
2040	2040	DR18BPX	WM Pipe 8 C900 DR18 PVC GJ BLUE PIPE	22.680	FT	46267.20	
300	0	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
440	0	DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
			REUSE				
2120	2120	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	22.680	FT	48081.60	
240	0	DR18PPU	6 C900 DR18 PVC GJ PURP PIPE		FT	0.00	
260	0	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE		FT	0.00	
INVOICE SUB-TOTAL						94348.80	

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

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$94,348.80
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064337	\$89,546.00	68152	1 of 2

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

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

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3C	02/13/24	10 112236
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
60	60	AFT350PU	WM Pipe	30.000	FT	1800.00	
3000	3000	P744130232	6 CL350 CL DI FASTITE PIPE	200.000	M	600.00	
58	58	FUFR1390C8I	10GA SLD HFCCS PE30 WIRE BLUE 500	103.000	EA	5974.00	
6	0	FUFR1390C6I	8 UFR1390-C-I RESTRAINER		EA	0.00	
8	8	FUFR1390C4I	6 UFR1390-C-I RESTRAINER	50.000	EA	400.00	
5	5	WWB67LAOLPCLAY	4 UFR1390-C-I RESTRAINER	2800.000	EA	14000.00	
11	11	AFC2608DLAFMM	5-1/4 VO WB67 HYD 4" OL L/A CLAY	1355.000	EA	14905.00	
6	6	AFC2606DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	856.000	EA	5136.00	
3	3	FFB11007NL	6 DI MJ RW OL SS STEM VLV L/A				
6	6	FL4477NL	Flushing Valve Assy	322.000	EA	966.00	
3	3	FB41777WNL	LF 2 MIP X CTS PJ BALL CORP	289.000	EA	1614.00	
24	24	PSISCK	LF 2 CTS PJ 90 ELL	372.000	EA	1116.00	
3	3	GBRNKCL	2 CTS OR 1-1/2 IPS SS INS STFNR PE	3.000	EA	72.00	
3	3	IBRLF9K	LF 2XCLOSE BRS NIP GBL	12.000	EA	36.00	
3	3	IBRLFCPLUGK	LF 2 BRS 90 ELL	24.000	EA	72.00	
100	100	AX42250100	LF 2 BRS SQ HD CORED PLUG	11.000	EA	33.00	
3	3	MJTLAX	2X100 CTS 250 PSI NSF BLUE	2.000	FT	200.00	
5	5	MJTLAXU	8 MJ C153 TEE L/A	256.000	EA	768.00	
1	1	MJ9LAX	8X8 MJ C153 TEE L/A	212.000	EA	1060.00	
28	28	MJ4LAX	8 MJ C153 90 BEND L/A	172.000	EA	172.00	
3	3	MJLSLAX	8 MJ C153 45 BEND L/A	141.000	EA	3948.00	
1	1	MJRLAXP	8X12 MJ C153 LONG SLV L/A	174.000	EA	522.00	
1	1	MJTPXK	8X4 MJ C153 RED L/A	95.000	EA	95.00	
1	1	MJTLAU	8X2 MJ C153 TAP PLUG	123.000	EA	123.00	
4	4	MJ4LAU	6 MJ C153 TEE L/A	171.000	EA	171.00	
2	0	MJ1LAU	6 MJ C153 45 BEND L/A	97.000	EA	388.00	
1	1	MJRLAUP	6 MJ C153 11-1/4 BEND L/A		EA	0.00	
10	10	MJ4LAP	6X4 MJ C153 RED L/A	70.000	EA	70.00	
13	13	MJ2LAP	4 MJ C153 45 BEND L/A	61.000	EA	610.00	
2	2	MJTCAPLAPK	4 MJ C153 22-1/2 BEND L/A	58.000	EA	754.00	
106	106	SSLCE8	4X2 MJ C153 TAP CAP L/A	57.000	EA	114.00	
107	107	IMJBGPIX	8 PVC WDG REST GLND *ONELOK	64.000	EA	6784.00	
18	18	SSLCE6	8 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	2247.00	
20	20	SSLDE8	6 PVC WDG REST GLND *ONELOK	43.000	EA	774.00	
38	38	IMJBGPU	6 DI MJ WDG REST GLND *ONELOK	35.000	EA	700.00	
50	50	SSLCE4	6 MJ C153 BLT GSKT PK L/ GLAND	19.000	EA	722.00	
50	50	IMJBGPP	4 PVC WDG REST GLND *ONELOK	36.000	EA	1800.00	
			4 MJ C153 BLT GSKT PK L/ GLAND	16.000	EA	800.00	
INVOICE SUB-TOTAL						89546.00	

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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



WATERWORKS

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064337	\$69,546.00	68152	2 of 2

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

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$69,546.00

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064338	\$34,541.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE	JGS	GRANARY PARK PH 3C	02/13/24	IO 112236
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			REUSE				
3000	3000	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	600.00	
57	17	FUFR1390C8I	8 UFR1390-C-I RESTRAINER	103.000	EA	1751.00	
5	0	FUFR1390C6I	6 UFR1390-C-I RESTRAINER		EA	0.00	
3	3	FUFR1390C4I	4 UFR1390-C-I RESTRAINER	50.000	EA	150.00	
11	11	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	14905.00	
1	1	AFC2608DLAFMM	6 DI MJ RW OL SS STEM VLV L/A	856.000	EA	856.00	
			Flushing Valve Assy				
2	2	FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	322.000	EA	644.00	
4	4	FL4477NL	LF 2 CTS PJ 90 ELL	269.000	EA	1076.00	
2	2	FBRW41777WNL	LF 2 CTS COMP X FIP BALL CURB RECL	372.000	EA	744.00	
16	16	PSISCK	2 CTS OR 1-1/2 IPS SS INS STFNR PE	3.000	EA	48.00	
2	2	GBRNKCL	LF 2XCLOSE BRS NIP GBL	12.000	EA	24.00	
2	2	IBRLF9K	LF 2 BRS 90 ELL	24.000	EA	48.00	
2	2	IBRLFCPLUGK	LF 2 BRS SQ HD CORED PLUG	11.000	EA	22.00	
100	100	AX82250100	2X100 CTS DR9 250 PSI REC PURP	2.000	FT	200.00	
2	2	MJTLAX	8 MJ C153 TEE L/A	256.000	EA	512.00	
1	1	MJTLAXU	8X8 MJ C153 TEE L/A	212.000	EA	212.00	
18	18	MJ4LAX	8 MJ C153 45 BEND L/A	141.000	EA	2538.00	
1	1	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	125.000	EA	125.00	
3	3	MJLSLAX	8X12 MJ C153 LONG SLV L/A	174.000	EA	522.00	
1	1	MJRLAXP	8X4 MJ C153 RED L/A	95.000	EA	95.00	
1	1	MJTPXK	8X2 MJ C153 TAP PLUG	123.000	EA	123.00	
2	2	MJ4LAU	6 MJ C153 45 BEND L/A	97.000	EA	194.00	
2	0	MJ1LAU	6 MJ C153 11-1/4 BEND L/A		EA	0.00	
1	1	MJRLAUP	8X4 MJ C153 RED L/A	70.000	EA	70.00	
1	1	MJ4LAP	4 MJ C153 45 BEND L/A	61.000	EA	61.00	
8	8	MJ2LAP	4 MJ C153 22-1/2 BEND L/A	58.000	EA	464.00	
1	1	MJ1LAP	4 MJ C153 11-1/4 BEND L/A	55.000	EA	55.00	
2	2	MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	57.000	EA	114.00	
75	75	SSLCE8	8 PVC WDG REST GLND *ONELOK	64.000	EA	4800.00	
76	76	IMJBGPIX	8 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	1596.00	
12	12	SSLCE6	6 PVC WDG REST GLND *ONELOK	43.000	EA	516.00	
12	12	IMJBGPIU	6 MJ C153 BLT GSKT PK L/ GLAND	19.000	EA	228.00	
24	24	SSLCE4	4 PVC WDG REST GLND *ONELOK	36.000	EA	864.00	
24	24	IMJBGP	4 MJ C153 BLT GSKT PK L/ GLAND	16.000	EA	384.00	
INVOICE SUB-TOTAL						34541.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
TERMS: NET 10TH PROX						TOTAL DUE	\$34,541.00

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WATERWORKS
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
2064897	\$304.00	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.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY 2	JGS	GRANARY 2	02/12/24	IO 112220
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 SSLCE10	10 PVC WDG REST GLND *ONELOK	122.000	EA	244.00	
2		2 IMJBG10	10 MJ C153 BLT GSKT PK L/ GLAND	30.000	EA	60.00	
INVOICE SUB-TOTAL							304.00
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRDDUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$304.00

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064415	\$19,205.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3C	02/14/24	IO 112247
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
31	29	FFC101905IP3	Short Single WM Services	83.000	EA	2407.00	
3	0	FFC101690IP3	8X3/4 IP SGL SS EPOX SDL DI AC		EA	0.00	
8	8	FFC101480IP3	6X3/4 IP SGL SS EPOX SDL C900 PVC	65.000	EA	520.00	
42	42	FC8433NL	4X3/4 IP SGL SS EPOX SDL DI AC	21.000	EA	882.00	
42	42	FB41333WNL	LF 3/4 MIP X 3/4 CTS PJ COUP	83.000	EA	3486.00	
84	84	PSISCF	LF 3/4 CTS X FIP BALL CURB ST LW	1.500	EA	126.00	
500	0	AX475250100	3/4 SS INS STFNR CTS PE		FT	0.00	
			3/4X100 CTS 250 PSI NSF BLUE				
			Long Single WM Services				
36	35	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	2765.00	
3	3	FFC101690IP4I	6X1 IP SGL SS EPOX SDL	70.000	EA	210.00	
6	6	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	63.000	EA	378.00	
44	44	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1100.00	
44	44	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	125.000	EA	5500.00	
88	88	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	176.00	
100	0	AX41250100	1X100 CTS 250 PSI NSF BLUE		FT	0.00	
2100	2100	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	1155.00	
2500	2500	P744130232	10GA SLD HFCCS PE30 WIRE BLUE 500	200.000	M	500.00	
INVOICE SUB-TOTAL						19205.00	

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

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$19,205.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064421	\$17,895.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3C	02/14/24	IO 112247
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
37	0	FFC101905IP4I	Short Single Reclaim Servi		EA	0.00	
2	2	FFC101690IP4I	8X1 IP SGL SS EPOX SDL	70.000	EA	140.00	
8	8	FFC101480IP4I	6X1 IP SGL SS EPOX SDL	63.000	EA	504.00	
47	47	FC8444NL	4X1 IP SGL SS EPOX SDL	25.000	EA	1175.00	
47	47	FBRW41444WNL	LF 1 MIP X 1 CTS PJ COUP	128.000	EA	6016.00	
94	94	PSISCG	LF 1 CTS COMP X FIP RECLMD BALL	2.000	EA	188.00	
500	0	AX61250100	1 SS INS STFNR CTS PE		FT	0.00	
			1X100 CTS DR9 250 PSI REC PURP				
			Long Single Reclaim Serv				
31	29	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	2291.00	
2	2	FFC101690IP4I	6X1 IP SGL SS EPOX SDL	70.000	EA	140.00	
8	8	FFC101480IP4I	4X1 IP SGL SS EPOX SOL	63.000	EA	504.00	
41	41	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1025.00	
41	41	FBRW41444WNL	LF 1 CTS COMP X FIP RECLMD BALL	128.000	EA	5248.00	
82	82	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	164.00	
2100	0	AX61250300	1X300 CTS 250 PSI REC-LAV		FT	0.00	
2500	2500	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	500.00	
INVOICE SUB-TOTAL						17895.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$17,895.00

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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 5
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF11488
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

Page 1 of 2 pages

To (Owner):
Sandridge Community Development District
2300 Glades Road, Suite 410W, Boca Raton, FL 33431
From (Contractor):
K & G Construction
542 Edgewood Ave S., Jacksonville FL 32205
Contract For: General Construction Services / Design Build

Project: PO
22019 - Granary Park Amenity Clubhouse
Sub# / BU ID #: /
Via Architect:
Bushman & Lucas Design Group
7849 Dale Perry, Ste 101, Jacksonville, FL
32256

Application No: 0
Application Date: 03/28/24
Distribution to:
Owner: 03/28/24
Architect:
Start date:
Contractor:
Architect:
Project No:
Contract Date:

Contractor's Application for Payment

Change Order Summary

C.O. Authorized	Date Approved	Description	Amount
Authorization 1	6/25/24	TMA-044 installation against material method primes 3.22.21	\$115,875.00
Authorization 2	6/6/22	Additional work for boundary markers for permit 10000000	\$1,260.00
Authorization 3	7/28/23	Change allowance originally \$8,800; increase in allowance due to 45' and 100' storm water pipe	\$7,420.00
Authorization 4	Date Approved	VOIC - Anti Lighting Protection	\$0.00
Authorization 6	6/25/23	Reconnect existing existing storm water pipe (10" dia) to 10" dia 10' storm water pipe (10" dia) (10' dia)	\$8,800.00
Authorization 9	6/21/23	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 7	6/11/23	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$8,800.00
Authorization 8	10/6/23	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 9	10/6/23	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 10	10/6/23	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 11	1/15/24	L&M to install (2) 12" storm water pipe on existing	\$1,260.00
Authorization 12	1/21/24	L&M to provide control for the RH headers 5-7	\$4,900.00
Authorization 13	10/16/23	Not the work	\$1,260.00
Authorization 14	1/15/24	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 15	1/15/24	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 16	1/15/24	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 17	1/15/24	Reconnect existing storm water pipe (10" dia) to 10" dia storm water pipe (10" dia) (10' dia)	\$1,260.00
Authorization 18	Date Approved		
Authorization 19	Date Approved		
Total			\$270,267.57

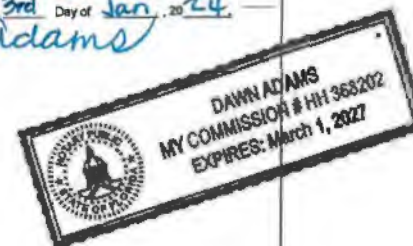
Net change by Change Orders Total Change Order amount minus \$270,267.57

Application is made for Payment, as shown below,
in connection with the Contract Constituted by the AA Document 0703 is attached.

1. Original Contract Sum	\$1,453,837.20
2. Net Change by Change orders	\$270,267.57
3. Contract Sum to date	\$3,724,124.87
4. Total Complete & Stored to date (Column 3 on Schedule of Values)	\$2,136,316.06
5. Retainage:	
a. 10 %	\$2,136,316.06
10 % of completed work (Column 4 & 5 on G703)	213,631.61
b. 10 %	\$0.00
10 % of Stored Material (Column 6 on G703)	-
Total Retainage (line 5a + 5b or Total in Column 1 of G703)	\$213,631.61
6. Total Earned Less Retainage (Line 4 less Line 5 total)	\$1,922,684.45
7. Less Previous Certification for Payments (Line 6 from Prior Certificate)	\$1,623,366.77
8. Current Payment Due (Line 6 minus Line 7)	\$299,317.68
9. Balance to Finish, Plus Retainage (Line 6 minus Line 8)	\$1,801,440.42

Sum

State of Florida County of Duval
Subscribed and sworn to before me this 3rd Day of Jan, 2024.
Notary Public: Dawn Adams
My Commission expires:



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

Contractor:

By: Eddie Marsh

Date: 1/3/2024

Engineer:

Owner:

Amount Certified

(attached explanation if amount is certified differs from the amount applied for.)

Architect:

DocuSigned by:

1/4/2024

By:

John Pauli

Date:

This certificate is not valid unless the amount certified is payable only to the contractor.

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

Schedule of Values

Contractor Customer PROJECT NAME:		K & G Construction Sandridge Community Development District 22019 - Granary Park Amenity Clubhouse			APPLICATION DATE:		January 3, 2024		
A	B	C	D	E	F	G	H	I	
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	\$68,000.00	\$39,000.00	\$9,750.00		\$48,750.00	75.00%	\$18,250.00	\$4,876.00
2	General Requirements	\$87,000.00	\$52,200.00	\$13,050.00		\$65,250.00	75.00%	\$21,750.00	\$6,525.00
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507.80
4	Amenity Building-Metals	\$213,017.00	\$181,056.65			\$181,056.65	85.00%	\$31,960.35	\$18,105.87
5	Amenity Building-Wood & Plastic	\$127,308.00	\$127,308.00			\$127,308.00	100.00%		\$12,730.80
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$97,540.59	\$24,411.40		\$122,050.99	100.00%	\$1.01	\$12,205.10
7	Amenity Building-Doors & Windows	\$35,263.00	\$35,263.00			\$35,263.00	100.00%		\$3,526.30
8	Amenity Building-Finishes	\$187,010.00	\$400.00			\$400.00	0.21%	\$186,610.00	\$40.00
9	Amenity Building-Specialties	\$30,800.00						\$30,800.00	
10	Amenity Building-Specialties	\$30,800.00						\$30,800.00	
11	Amenity Building-Equipment	\$7,000.00	\$3,500.00			\$3,500.00	50.00%	\$3,500.00	\$350.00
12	Amenity Building-Mechanical Systems	\$182,800.00	\$98,300.00	\$38,520.00		\$134,820.00	70.00%	\$57,780.00	\$13,482.00
13	Amenity Building-Electrical Systems	\$388,835.00	\$231,391.05	\$57,848.25		\$289,237.10	75.00%	\$96,397.90	\$28,923.71
14	Amenity Building-Shade Structures	\$90,207.00	\$22,551.75			\$22,551.75	25.00%	\$67,655.25	\$2,255.18
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	\$1,140.00
17	Amenity Pool-Special Construction	\$339,579.00	\$271,875.07			\$271,875.07	80.00%	\$67,903.93	\$27,187.51
18	Amenity Pool-Mechanical	\$118,570.00	\$118,570.00			\$118,570.00	100.00%		\$11,857.00
19	Amenity Pool-Electrical	\$19,135.00	\$2,870.25			\$2,870.25	15.00%	\$16,264.75	\$267.03
20	Site Improvements	\$167,165.00	\$50,146.50	\$65,862.00		\$117,008.50	70.00%	\$53,146.50	\$11,700.85
21	Pool Equipment Enclosure-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
22	Pool Equipment Enclosure-Concrete	\$6,000.00		\$6,000.00		\$6,000.00	100.00%		\$600.00
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.00
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500.00	
25	Landscape & Irrigation	\$262,603.00		\$26,260.50		\$26,260.50	10.00%	\$236,342.50	\$2,626.05
26	Contractor Cost-Performance Bond	\$35,007.00	\$35,007.00			\$35,007.00	100.00%		\$3,500.70
27	Contractor Cost-Liability Insurance	\$15,283.00	\$7,841.50	\$3,056.80		\$10,898.10	70.00%	\$4,584.90	\$1,089.81
28	Contractor Cost-CM Fee	\$300,000.00	\$153,000.00	\$60,000.00		\$210,000.00	70.00%	\$90,000.00	\$21,000.00
29	Contractor Cost-Builders Risk Insurance	\$13,950.00	\$4,882.50	\$4,882.50		\$9,765.00	70.00%	\$4,185.00	\$976.50
30	Access & Security System	\$20,000.00	\$6,000.00	\$4,000.00		\$10,000.00	50.00%	\$10,000.00	\$1,000.00
31	Playground	\$75,000.00						\$75,000.00	
32	Dog Park Equipment	\$15,000.00						\$15,000.00	
33	FF&E	\$80,000.00						\$80,000.00	
34	Signage	\$8,000.00	\$7,220.11			\$7,220.11	90.25%	\$779.89	\$722.01
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,837.20	\$1,500,700.77	\$326,037.25		1,826,738.02	55.79%	1,527,096.18	\$192,673.80
	Add-ons								
	Change order amount total	\$270,287.87	\$203,042.31	\$8,535.73		\$209,578.04	77.84%	\$60,709.83	\$20,957.80
	Grand Totals	\$3,724,124.87	\$1,803,743.06	\$332,572.98		\$2,136,316.06	57.36%	\$1,587,806.81	\$213,631.61
Current Payment request minus retainer amount						\$332,572.98	Minus Retainer =	\$298,315.58	



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 299,315.68, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 01/03/2024 (insert date), to Sandridge Community Development District (insert customer's name) on the job of K & G Construction Inc. (insert owner's name), to the following described property:

Sandridge Community Development District

Granary Park Amenity Clubhouse

K&G Project # 22019

Dated on January 3, 20 24

Lienor's Name: K&G Construction, Inc.

Address: 542 Edgewood Ave., S.
Jacksonville, FL 32205

By: *Eddie Marsh*
Printed Name: Eddie Marsh

STATE OF Florida, COUNTY OF Duval

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 3rd DAY OF January, 2024, BY Eddie Marsh (✓) WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED AS IDENTIFICATION AND (✓) WHO DID () DID NOT TAKE AN OATH.

Dawn Adams
NOTARY PUBLIC

Dawn Adams
NOTARY NAME TYPED OR PRINTED

HH368202
COMMISSION NO.



SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 6
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$426,146.02
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

Page 1 of 2 pages

To (Owner):
Sandridge Community Development District
 2300 Glades Road, Suite 410W, Boca Raton, FL 33431
 From (Contractor):
K & G Construction
 642 Edgewood Ave S., Jacksonville FL 32206
 Contract For: General Construction Services / Design Build

Project: PO
22019 - Granary Park Amenity Clubhouse
 Sub# / BU ID #: /
 Via Architect:
Besham & Lucas Design Group
 7845 Gate Pkwy, Box 101, Jacksonville, FL 32256

Application No. **6**
 Application Date: **2/2/2024**
 F **2/2/2024**
 Start date:
 Architect:
 Project No.
 Contract Date:

Distribution to:
 Owner:
 Architect:
 Contractor:

Contractor's Application for Payment**Change Order Summary**

C.O. Authorized	Date Approved	Description	Additions
Authorization 1	5/29/23	T&M-Cost adjustments, current material market 8/10/23 3-29-23	\$15,879.00
Authorization 2	6/6/23	Additional cost to formwork concrete for piers 8/10/23 3-29-23	\$1,269.00
Authorization 3	7/25/23	Signage allowance originally \$5,000, increase in price due to A/E not being original design	\$7,458.00
Authorization 4	Date Approved	VOID - Add lighting Protection	\$0.00
Authorization 5	8/30/23	Temporary fencing, Accessory Fence Proposed added 8/30/23 8/30/23 7/26 meeting 8/30/23	\$6,943.98
Authorization 6	8/31/23	Signage allowance increase from \$5,000 to \$12,458.00 (7/26 meeting 8/30/23)	\$1,381.52
Authorization 7	9/11/23	Allowance for concrete & masonry systems (C&M) 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23	\$8,008.00
Authorization 8	10/9/23	Payroll/Labor per original contract, Change in Labor Rate (Per 8/30/23 Meeting) \$1,000.00 + 124,000.00 = \$125,000.00	\$1,000.00
Authorization 9	10/9/23	Refer attached change order #10 to 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23 8/30/23	\$1,000.00
Authorization 10	Under Review	L&M to add (14) R1 Features around Parking Lot	\$80,769.83
Authorization 11	11/13/23	L&M to add (3) L7 Features above sign on building	\$3,824.83
Authorization 12	12/13/23	L&M to provide control for the RH features 1-7	\$4,909.73
Authorization 13	10/18/23	Add site work	\$134,880.00
Authorization 14	11/13/23	Detail for fence change (to temporary black aluminum)	\$2,700.00
Authorization 15	11/13/23	Brown Finish to Sillwork & Stamped Concrete	\$5,750.00
Authorization 16	11/27/23	Security Cameras	\$14,548.00
Authorization 17	12/13/23	Paint removal to be applied existing area	\$1,948.00
Authorization 18	Date Approved		
Authorization 19	Date Approved		
Totals			

Net change by Change Orders **Total Change Order amount** **\$270,287.67**

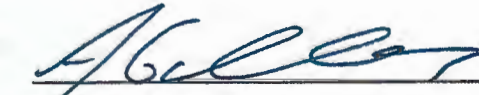
Application is made for Payment, as shown below, in connection with the Contract Continuation sheet AIA Document G703 is attached.

1. Original Contract Sum	\$3,453,837.20
2. Net Change by Change orders	\$270,287.67
3. Contract Sum to date	\$3,724,124.87
4. Total Complete & Stored to date (Column D on Schedule of Values)	\$2,608,811.84
5. Retainage:	
a. 10 %	\$2,608,811.84
10 % of completed work (Column D & E on G703)	260,881.18
a. 10 %	26.09
10 % of Stored Material (Column F on G703)	-
Total Retainage (line 5a + 5b or Total in Column I of G703)	\$260,881.18
6. Total Earned Less Retainage (Line 4 less Line 5 total)	\$2,348,830.48
7. Less Previous Certificates for Payments (line 6 from Prior Certificate)	\$1,922,684.48
8. Current Payment Due	\$426,146.02
9. Balance to Finish, Plus Retainage (Line 3 less Line 8)	\$1,375,294.39

State of _____ County of _____
 Subscribed and sworn to before me this _____ Day of _____, 20____.
 Notary Public:
 My Commission expires:

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

Contractor:



By: Aaron Galley

Date: 2/2/2024

Engineer:

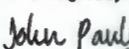
Owner:

Amount Certified

(Attached explanation if amount is certified differs from the amount applied for.)

Architect:

DocuSigned by:

 2/2/2024

By:

This certificate is not negotiable. AMOUNT CERTIFIED is payable only to the contractor

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

APPROVED

By Mike Taylor at 2:49 pm, Feb 19, 2024

Schedule of Values

Contractor Customer PROJECT NAME:		K & G Construction Sandridge Community Development District 22019 - Granary Park Amenity Clubhouse		APPLICATION DATE:		February 2, 2024			
A Line No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D+E)	E COMPLETED THIS PERIOD	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT (G / C)	I BALANCE TO FINISH (C-G)	J Retainer amounts
1	Project Management	\$65,000.00	\$48,750.00	\$3,250.00		\$52,000.00	80.00%	\$13,000.00	\$5,200.00
2	General Requirements	\$87,000.00	\$65,250.00	\$4,350.00		\$69,600.00	80.00%	\$17,400.00	\$6,960.00
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507.80
4	Amenity Building-Metals	\$213,017.00	\$181,058.05	\$31,960.35		\$213,017.00	100.00%		\$21,301.70
5	Amenity Building-Wood & Plastic	\$127,306.00	\$127,306.00			\$127,306.00	100.00%		\$12,730.60
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$122,050.99			\$122,050.99	100.00%	\$1.01	\$12,205.10
8	Amenity Building-Doors & Windows	\$35,263.00	\$35,263.00			\$35,263.00	100.00%		\$3,526.30
9	Amenity Building-Finishes	\$187,010.00	\$400.00	\$149,215.28		\$149,615.28	80.00%	\$37,394.72	\$14,961.53
10	Amenity Building-Specialties	\$30,900.00		\$24,720.00		\$24,720.00	80.00%	\$6,180.00	\$2,472.00
11	Amenity Building-Equipment	\$7,000.00	\$3,500.00	\$2,100.00		\$5,600.00	80.00%	\$1,400.00	\$580.00
12	Amenity Building-Mechanical Systems	\$192,600.00	\$134,820.00	\$38,520.00		\$173,340.00	90.00%	\$19,260.00	\$17,334.00
13	Amenity Building-Electrical Systems	\$385,635.00	\$289,237.10	\$57,845.25		\$347,082.35	90.00%	\$38,552.65	\$34,708.24
14	Amenity Building-Shade Structures	\$90,207.00	\$22,551.75			\$22,551.75	25.00%	\$67,655.25	\$2,255.18
15	Amenity Hardscape-Site Work	\$2,000.00		\$2,000.00		\$2,000.00	100.00%		\$200.00
16	Amenity Hardscape-Masonry	\$38,000.00	\$11,400.00	\$26,600.00		\$38,000.00	100.00%		\$3,800.00
17	Amenity Pool-Special Construction	\$338,579.00	\$271,875.07	\$33,957.90		\$305,832.97	90.00%	\$33,946.03	\$30,563.30
18	Amenity Pool-Mechanical	\$119,570.00	\$119,570.00			\$119,570.00	100.00%		\$11,957.00
19	Amenity Pool-Electrical	\$19,135.00	\$2,870.25	\$16,264.75		\$19,135.00	100.00%		\$1,913.50
20	Site Improvements	\$167,155.00	\$17,008.50	\$41,788.75		\$158,797.25	95.00%	\$8,357.75	\$15,879.73
21	Pool Equipment Enclosure-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
22	Pool Equipment Enclosure-Concrete	\$6,000.00	\$6,000.00			\$6,000.00	100.00%		\$600.00
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.00
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	\$2,626.05
26	Contractor Cost-Performance Bond	\$35,007.00	\$35,007.00			\$35,007.00	100.00%		\$3,500.70
27	Contractor Cost-Liability Insurance	\$15,283.00	\$10,698.10	\$1,528.30		\$12,226.40	80.00%	\$3,056.60	\$1,222.84
28	Contractor Cost-CM Fee	\$300,000.00	\$210,000.00	\$30,000.00		\$240,000.00	80.00%	\$60,000.00	\$24,000.00
29	Contractor Cost-Builders Risk Insurance	\$13,950.00	\$9,765.00	\$1,395.00		\$11,160.00	80.00%	\$2,790.00	\$1,116.00
30	Access & Security System	\$20,000.00	\$10,000.00	\$8,000.00		\$18,000.00	90.00%	\$2,000.00	\$1,800.00
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	\$722.01
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,637.20	\$1,926,738.02	\$473,495.58		2,400,233.60	69.49%	1,053,603.60	\$240,023.36
	Add-ons								
	Change order amount total	\$270,287.67	\$209,578.04			\$209,578.04	77.54%	\$60,709.63	\$20,957.80
	Grand Totals	\$3,724,124.87	\$2,136,316.06	\$473,495.58		\$2,609,811.64	70.08%	\$1,114,313.23	\$280,981.16
Current Payment request minus retainer amount						\$473,495.58	Minus Retainer =	\$426,148.02	



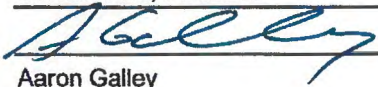
Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 426,146.02, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 01/31/2024 (insert date), to Sandridge Community Development District (insert customer's name) on the job of K & G Construction Inc. (insert owner's name), to the following described property:

Sandridge Community Development District
Granary Park Amenity Clubhouse
K&G Project # 22019

Dated on January 31, 20 24.

Lienor's Name: K&G Construction, Inc.
Address: 542 Edgewood Ave., S.
Jacksonville, FL 32205
By: 
Printed Name: Aaron Galley

STATE OF _____, COUNTY OF _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 20____, BY _____ () WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED _____ AS IDENTIFICATION AND () WHO DID () DID NOT TAKE AN OATH.

NOTARY PUBLIC

COMMISSION NO.

NOTARY NAME TYPED OR PRINTED

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 7
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$9,043.35
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
8AB6A0EE0F11486
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

**Basham & Lucas Design Group Inc.**

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

INVOICE

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

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

PROJECT NAME
(21-01F) Granary Park CA

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**

**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 9912
 DATE 02/07/2024
 TERMS Due on receipt
 DUE DATE 02/29/2024

PROJECT NAME
 (21-01F) Granary Park CA

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

BALANCE DUE **\$4,543.35**

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
This invoice 9912	\$4,543.35
Total invoiced	25,186.56

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 8
- (B) Name of Payee; Southern Recreation
- (C) Amount Payable; \$131,025.30
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
8A88ADEEDF1148E
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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 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@greenpointllc.com

BILL TO
Same

APPROVED
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.	PS3-70675	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

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

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.

Southern Recreation, Inc.



4060 Edison Avenue, Jacksonville, Florida 32264



Southern Recreation

Play for all ages

4080 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

Proposed Date	FEBRUARY 26, 2024
Expiration Date	MARCH 29, 2024

PROJECT NAME:
Granary Dog Park

PROPOSE
OTO 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@greenpointllc.com

BILL TO
Same

SALESPERSON		SHIPPING METHOD	PAYMENT TERMS	
Travis		Installed	50% Deposit Upon Completion	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2ea.		Doggi Potti Waste Station	350.00	700.00
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.	MC3HJ	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	17,915.00

Terms and Conditions and Required Signature on next page.

Mike Taylor
2/20/24

5 14,945

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 resending 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 CBC1292594
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 with 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 Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 9
- (B) Name of Payee; Jax Utilities Management
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

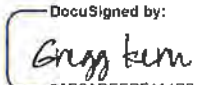
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB8ADEEDF11486...
Responsible Officer

Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 348-0871 - f: (904) 348-3051
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	\$ 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	\$ 1,983,056.89
Retainage:	
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. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 6
 PERIOD TO: January 31, 2024
 PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

CONTRACT FOR:
Site Work & Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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	\$1,983,056.89
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$99,152.84
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$1,883,904.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,584,545.20
8. CURRENT PAYMENT DUE	\$299,358.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$4,697,657.00

Notary Public State of Florida
 Anne-Marie James
 My Commission
 WH 276999
 EXP. 8/17/2028

State of: Florida County of: Duval
 Subscribed and sworn before me this 31st day of January, 2024.
 Notary Public:
 My Commission expires: 8/17/2028

AMOUNT CERTIFIED

ENGINEER: Taylor & White, Inc.BY: [Signature] DATE: 2/12/24

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

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

CONTRACTOR: Jax Utilities Management, Inc.

By: [Signature] Date: 1/31/2024

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G703
Continuation SheetPROJECT: Granary Park PH 3
Sandridge Road
Green Cove Springs, FLApplication #
Application Date
Period To
6
1/31/2024
1/31/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Surveying	ls	1	\$ 57,000.00	\$ 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	ls	1	\$ 4,700.00	\$ -			\$ -	0%	\$ 4,700.00
	Testing	ls	1	\$ 38,500.00	\$ 10,500.00	\$ 3,000.00		\$ 13,500.00	35%	\$ 25,000.00
				\$ 119,700.00	\$ 48,000.00	\$ 7,000.00	\$ -	\$ 55,000.00	46%	\$ 64,700.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Bufts	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 414,225.00	\$ -	\$ -	\$ 414,225.00	98%	\$ 8,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00		\$ 5,000.00		\$ 5,000.00	24%	\$ 16,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 123,920.00	\$ 20,000.00		\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 63,100.00	\$ 14,000.00		\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 384,830.00	\$ 39,000.00	\$ -	\$ 423,830.00	83%	\$ 87,860.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00				\$ -	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
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

AIA DOCUMENT G703
Continuation Sheet

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

Application #
Application Date
Period To
8
1/31/2024
1/31/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,480,412.00
6	STORM DRAINAGE SYSTEM									
	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	\$ -			\$ -	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	lf	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	lf	588	\$ 88,788.00	\$ 39,357.93			\$ 39,357.93	44%	\$ 49,430.07
	42" PE Pipe	lf	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	\$ -			\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 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
				\$ 432,559.00	\$ 90,788.04	\$ -	\$ -	\$ 90,788.04	21%	\$ 341,770.96
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									

AIA DOCUMENT G703
Continuation Sheet

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

Application #
Application Date
Period To
6
1/31/2024
1/31/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Dewater	ls	1	\$ 184,500.00	\$ 74,500.00	\$ 20,000.00		\$ 94,500.00	51%	\$ 90,000.00
	Manholes	ea	29	\$ 391,500.00	\$ 217,500.00	\$ 84,000.00		\$ 301,500.00	77%	\$ 90,000.00
	Adjustments	ea	29	\$ 20,500.00	\$ -			\$ -	0%	\$ 20,500.00
	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
	TV Inspection & Report	lf	7,054	\$ 84,648.00				\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$ 659,297.42	\$ 269,114.58	\$ -	\$ 928,412.00	63%	\$ 542,148.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 104,652.76			\$ 104,652.76	62%	\$ 62,843.24
	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)	lf	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
	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	ls	1	\$ 26,000.00				\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00				\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 548,230.39	\$ -	\$ -	\$ 548,230.39	48%	\$ 593,428.61
11	REUSE WATER DISTRIBUTION SYSTEM									
	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)	lf	238	\$ 9,044.00	\$ 4,856.49			\$ 4,856.49	54%	\$ 4,187.51
	4" Watermain (incl fittings, T's, bends)	lf	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			\$ 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				\$ -	0%	\$ 15,646.00

AIA DOCUMENT G703
Continuation Sheet

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

Application # **6**
Application Date **1/31/2024**
Period To **1/31/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
				\$ 884,971.00	\$ 414,668.74	\$ -	\$ -	\$ 414,668.74	47%	\$ 470,302.26
12	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

AIA DOCUMENT G703
Continuation Sheet

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

Application #
Application Date
Period To

6
1/31/2024
1/31/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
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
				\$ 226,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 226,900.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	\$ 25,000.00	\$ 15,000.00			\$ 15,000.00	60%	\$ 10,000.00
	Silt Fence	lf	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	ls	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	\$ 53,000.00	\$ -	\$ -	\$ 53,000.00	69%	\$ 24,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

AIA DOCUMENT G703
Continuation Sheet

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

Application # 6
Application Date 1/31/2024
Period To 1/31/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
TOTALS				\$8,945,225.00	\$3,431,606.26	\$ 315,114.58	\$ -	\$3,746,720.84	45%	\$4,575,840.79

AIA DOCUMENT G703
Continuation Sheet

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

Application # 6
Application Date 1/31/2024
Period To 1/31/2024

A		B		C		D		E		F		G		H		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)						
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD										
CHANGE ORDERS																
1	CO #1 - ODP Material Credit	LS	1	\$	(1,763,663.95)	\$	(1,763,663.95)	\$	-	\$	-	\$	(1,763,663.95)	100%	\$	-
	American Precast	LS	1	\$	(274,630.00)	\$	(274,630.00)			\$		\$	(274,630.00)	100%	\$	-
	Ferguson Waterworks	LS	1	\$	(1,489,033.95)	\$	(1,489,033.95)			\$		\$	(1,489,033.95)	100%	\$	-
2	CO #2	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 ORDERS					(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 \$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 PH3, 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, January 31, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc., a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐





Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 10
- (B) Name of Payee; England, Thims & Miller, 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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
8AB6ADEEDF1440F
Responsible Officer
Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



14775 Old St. Augustine Road, Jacksonville, FL 32258
etmlnc.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

3AXI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 11
- (B) Name of Payee; Onsite 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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
8AB8ABEE0F114B8
Responsible Officer

Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

[Signature]
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
	MAILBOX FLORENCE 4C RECESSED UNITS 4C16D-20 DARK BRONZE SEO NUMBERING PLACARDS				
2	ITEM-MAILBOX-M003859	EA	9,530.85000	2.000	19,061.70
	MAILBOX KIOSK DOUBLE SIDED FRAME ONLY (4) 4C WIDE (160 BOXES)				
3	ITEM-MAILBOX-M003858	EA	6,917.40000	1.000	6,917.40
	MAILBOX 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
	LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30				
5	ITEM-CONSTRUCTION- R000240	EA	1,850.00000	1.000	1,850.00
	CONSTRUCTION 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

PROPOSAL

W000369103

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
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 requested 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), collection fees and/or court costs.

Proposal Acceptance:

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

3AXII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 12
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$2,103.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6
Responsible Officer

Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer


KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 8705
Date: 02/11/2024
Due On: 03/12/2024

SNDCDD-107 2023 Project Construction

Sandridge CDD -107 2023 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	01/18/2024	Prepare contract documents for agreement with JAX Utilities Management, Inc. for concrete repair and replacement and asphalt work	2.90	\$315.00	\$913.50
Service	JK	01/23/2024	Review/edit and finalize JUM construction contract for various onsite projects; follow up with technical specifications and options related to same	1.00	\$315.00	\$315.00
					Total	\$1,228.50

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
8233	01/08/2024	\$874.50	\$0.00	\$874.50

Current Invoice

Invoice # 8705 - 02/11/2024

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8705	03/12/2024	\$1,228.50	\$0.00	\$1,228.50
			Outstanding Balance	\$3,110.50
			Total Amount Outstanding	\$3,110.50

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

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

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

Sandridge CDD -107 2023 Project Construction

Type	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
Outstanding Balance				\$1,882.00
Total Amount Outstanding				\$1,882.00

Invoice # 8233 - 12/09/2023

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

Please pay within 30 days.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 13
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$3,145.33
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
8AB8ADE6DF114B6
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5511
Date 02/14/2024
Project **20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)**

Professional Services Rendered through 02/11/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$976.47

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	60,004.75	60,939.75	145.61	935.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	6,412.50	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	36,449.80	36,491.07	0.00	41.47
Total	239,790.00	336,044.35	337,020.82	140.55	976.47

*Construction Observation Phase II- HRLY

	Billed Amount
D. Glynn Taylor, P.E.	247.50
Richard "JJ" Edwards	687.50
Phase subtotal	935.00
subtotal	935.00

Reimbursables

	Billed Amount
Mileages	41.47

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Invoice number 5511
Date 02/14/2024

Invoice total 976.47



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 348-0671 - f: (904) 348-3051
www.TaylorandWhite.com

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

Invoice number 5512
Date 02/14/2024

Project 20075.2 GRANARY PARK PHASE III
(FORMERLY SANDRIDGE)

Professional Services Rendered through 02/11/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$723.86

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	10,410.00	10,410.00	0.00	0.00
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	4,036.25	4,616.25	12.26	580.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	4,997.50	5,080.00	101.20	62.50
REIMBURSABLES	0.00	6,111.62	6,192.98	0.00	81.36
Total	230,640.00	208,674.87	209,398.73	90.79	723.86

*Construction Observations- (HRLY)

D. Glynn Taylor, P.E.
Ray A. Howard

Billed Amount

247.50

332.50

Phase subtotal

580.00

*Project Admin & Coordination-Hrly

Richard "JJ" Edwards

Billed Amount

62.50

subtotal

642.50

Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Reimbursables

Billed
Amount

81.36

Mileages

Invoice total

723.86



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5513
Date 02/14/2024

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 02/11/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$1,445.00

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	72,140.00	72,140.00	182.17	0.00
*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	9,785.00	93.19	1,445.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	325,283.77	326,728.77	122.68	1,445.00

*Project Administration & Coordination (HRLY)

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

	Billed Amount
	1,320.00
	125.00
Phase subtotal	1,445.00
subtotal	1,445.00

Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice total 1,445.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 14
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$206,897.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066551	\$152.00	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	PHASE 2	JGS	GRANARY PARK PH2	02/20/24	IO 112298
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	MUL063217	8 PVC SWR GXG 90 BEND	76.000	EA	152.00	
			INVOICE SUB-TOTAL			152.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$152.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2065575	\$2,395.00	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PARK PH 3C	02/21/24	IO 112310
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	A48650020IBPL	48X20 HP DW STORM SLD PL PIPE	119.750	FT	2395.00	
			INVOICE SUB-TOTAL			2395.00	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$2,395.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2067090	\$2,750.00	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IQ
149	149	FLE	TODD	JGS	GRANARY PARK PH 3C	02/22/24	112326
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	ACFN06012360	12-1/2X360 FT N060 N/WOV 500 SY	550.000	RL	2750.00	
			INVOICE SUB-TOTAL			2750.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS:		NET 10TH PROX		ORIGINAL INVOICE		TOTAL DUE	\$2,750.00

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WATERWORKS
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
2067526	\$83.00	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.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	GRANARY 2	JGS	SANDRIDGE DAIRY PH I	02/23/24	112338
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MUL063217	8 PVC SWR GXG 90 BEND	83.000	EA	83.00	
			INVOICE SUB-TOTAL			83.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$83.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066939	\$77,724.40	68150	1 of 2

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3A	02/23/24	IO 112338
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
60	60	AFT350PU	WATER	30.000	FT	1800.00	
160	160	DR18BPU	6 CL350 CL DI FASTITE PIPE	13.220	FT	2115.20	
140	140	DR18BPP	6 C900 DR18 PVC GJ BLUE PIPE	6.480	FT	907.20	
2500	2500	P744130232	4 C900 DR18 PVC GJ BLUE PIPE	200.000	M	500.00	
45	28	FUFR1390C10I	10GA SLD HFCCS PE30 WMRE BLUE 500	179.000	EA	5012.00	
5	5	FUFR1390C6I	10 UFR1390-C-I RESTRAINER	62.000	EA	310.00	
3	3	FUFR1390C4I	6 UFR1390-C-I RESTRAINER	50.000	EA	150.00	
5	5	WWB67LAOLPCLAY	4 UFR1390-C-I RESTRAINER	2800.000	EA	14000.00	
10	10	AFC2610DLAFMM	5-1/4 VO WB67 HYD 4" OL L/A CLAY	2093.000	EA	20930.00	
5	5	AFC2606DLAFMM	10 DI MJ RW OL SS STEM VLV L/A	856.000	EA	4280.00	
1	1	FFC2021110IP7I	6 DI MJ RW OL SS STEM VLV L/A				
1	0	FFB17007NL	ARV Assembly	186.000	EA	166.00	
1	1	DS46NKP	10X2 IP DBL STRP SS EPOXY SDL		EA	0.00	
3	3	FFB11007NL	LF 2 MIP X FIP BALL CORP	13.000	EA	13.00	
6	6	FL4477NL	2X4 S40 316L WLD NIP TBE				
3	3	FB41777WNL	Flushing Valve Assy	322.000	EA	966.00	
24	24	PSISCK	LF 2 MIP X CTS PJ BALL CORP	289.000	EA	1614.00	
3	3	GBRKNCL	LF 2 CTS PJ 90 ELL	372.000	EA	1116.00	
3	3	IBRLF9K	LF 2 CTS COMP X FIP BALL CURB LW	3.000	EA	72.00	
3	3	IBRLFCPLUGK	2 CTS OR 1-1/2 IPS SS INS STFNR PE	12.000	EA	36.00	
100	100	AX42250100	LF 2XCLOSE BRS NIP GBL	24.000	EA	72.00	
2	2	MJTLA10	LF 2 BRS 90 ELL	11.000	EA	33.00	
4	4	MJTLA10U	LF 2 BRS SQ HD CORED PLUG	2.000	FT	200.00	
16	16	MJ4LA10	2X100 CTS 250 PSI NSF BLUE				
6	6	MJ1LA10	MJ Fittings	365.000	EA	730.00	
1	0	MJLSLA10	10 MJ C153 TEE L/A	273.000	EA	1092.00	
1	1	MJRLA10U	10X6 MJ C153 TEE L/A	203.000	EA	3248.00	
2	2	MJTP10K	10 MJ C153 45 BEND L/A	201.000	EA	1206.00	
1	1	MJTLAU	10 MJ C153 11-1/4 BEND L/A		EA	0.00	
5	5	MJ4LAU	10X12 MJ C153 LONG SLV L/A	129.000	EA	129.00	
1	1	MJ2LAU	10X8 MJ C153 RED L/A	193.000	EA	386.00	
5	5	MJ2LAP	10X2 MJ C153 TAP PLUG	171.000	EA	171.00	
1	1	MJ1LAP	6 MJ C153 TEE L/A	97.000	EA	485.00	
1	1	MJTCAPLAPK	8 MJ C153 45 BEND L/A	88.000	EA	88.00	
81	81	SSLCE10	6 MJ C153 22-1/2 BEND L/A	70.000	EA	70.00	
83	83	IMJBGPI0	4 MJ C153 22-1/2 BEND L/A	58.000	EA	290.00	
16	16	SSLCE6	4 MJ C153 11-1/4 BEND L/A	55.000	EA	55.00	
20	20	SSLDE6	4X2 MJ C153 TAP CAP L/A	57.000	EA	57.00	
36	36	IMJBGPU	Megs & Kits				
			10 PVC WDG REST GLND *ONELOK	120.000	EA	9720.00	
			10 MJ C153 BLT GSKT PK L/ GLAND	35.000	EA	2905.00	
			6 PVC WDG REST GLND *ONELOK	43.000	EA	688.00	
			6 DI MJ WDG REST GLND *ONELOK	35.000	EA	700.00	
			6 MJ C153 BLT GSKT PK L/ GLAND	19.000	EA	684.00	

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066939	\$77,724.40	68150	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
14	14	SSLCE4	4 PVC WDG REST GLND *ONELOK	36.000	EA	504.00
14	14	IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	18.000	EA	224.00
INVOICE SUB-TOTAL						77724.40

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

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$77,724.40
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2056943	\$23,789.60	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE	JGS	GRANARY PARK PH 3A	02/23/24	IO 112338
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			REUSE				
120	120	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE	6.480	FT	777.60	
2500	2500	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	260.000	M	500.00	
21	21	FUFR1390C8I	8 UFR1390-C-I RESTRAINER	103.000	EA	2163.00	
5	5	FUFR1390C4I	4 UFR1390-C-I RESTRAINER	50.000	EA	250.00	
			Gate Valve Assy				
6	6	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	8130.00	
			ARV Assembly				
2	2	FFC202905IP7I	8X2 IP DBL STRP SS EPOXY SDL	136.000	EA	272.00	
2	0	FFB17007NL	LF 2 MIP X FIP BALL CORP		EA	0.00	
2	2	DS46NKP	2X4 S40 316L WLD NIP TBE	13.000	EA	26.00	
			MJ Fittings				
2	2	MJTLAX	8 MJ C153 TEE L/A	256.000	EA	512.00	
16	16	MJ4LAX	8 MJ C153 45 BEND L/A	141.000	EA	2256.00	
1	1	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	137.000	EA	137.00	
7	7	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	125.000	EA	875.00	
1	1	MJLSLAX	8X12 MJ C153 LONG SLV L/A	174.000	EA	174.00	
1	1	MJRLAXP	8X4 MJ C153 RED L/A	95.000	EA	95.00	
2	2	MJTPXK	8X2 MJ C153 TAP PLUG	123.000	EA	246.00	
4	4	MJ4LAP	4 MJ C153 45 BEND L/A	61.000	EA	244.00	
4	4	MJ2LAP	4 MJ C153 22-1/2 BEND L/A	58.000	EA	232.60	
1	1	MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	57.000	EA	57.00	
			Megs & Kits				
69	69	SSLCE8	8 PVC WDG REST GLND *DNELOK	64.000	EA	4416.00	
71	71	IMJBGPP	8 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	1491.00	
18	18	SSLCE4	4 PVC WDG REST GLND *DNELOK	36.000	EA	648.00	
18	18	IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	16.000	EA	288.00	
INVOICE SUB-TOTAL						23789.60	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$23,789.60

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

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066814	\$72,001.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3B	02/23/24	IO 112338
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WATER				
80	80	AFT350PU	6 CL350 CL DI FASTITE PIPE	30.000	FT	2400.00	
3500	3500	P744130232	10GA SLD HFCCS PE30 WIRE BLUE 500	200.000	M	700.00	
8	8	FUFR1390C10I	10 UFR1390-C-I RESTRAINER	179.000	EA	1432.00	
54	19	FUFR1390C8I	8 UFR1390-C-I RESTRAINER	103.000	EA	1957.00	
10	10	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	13550.00	
7	7	AFC2606DLAFMM	6 DI MJ RW OL SS STEM VLV L/A	856.000	EA	5992.00	
7	7	WWB67LAOLPCLAY	5-1/4 VO WB67 HYD 4" OL L/A CLAY	2800.000	EA	19600.00	
1	1	FFC2021110IP7I	10X2 IP OBL STRP SS EPOXY SDL	166.000	EA	166.00	
1	1	FFB17007NL	LF 2 MIP X FIP BALL CORP	306.000	EA	305.00	
1	1	QS46NKP	2X4 S40 316L WLD NIP TBE	13.000	EA	13.00	
			FLUSHING HYDRANT				
2	2	FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	322.000	EA	644.00	
4	4	FL4477NL	LF 2 CTS PJ 90 ELL	269.000	EA	1076.00	
2	2	FB41777WNL	LF 2 CTS COMP X FIP BALL CURB LW	372.000	EA	744.00	
16	16	PSISCK	2 CTS OR 1-1/2 IPS SS INS STFNR PE	3.000	EA	48.00	
2	2	GBRKNCL	LF 2XCLOSE BRS NIP GBL	12.000	EA	24.00	
2	2	IBRLF9K	LF 2 BRS 90 ELL	24.000	EA	48.00	
2	2	IBRLF9PLUGK	LF 2 BRS SQ HD CORED PLUG	11.000	EA	22.00	
100	100	AX42250100	2X100 CTS 250 PSI NSF BLUE	2.000	FT	200.00	
2	2	MJ1LA10	10 MJ C153 11-1/4 BEND L/A	201.000	EA	402.00	
2	2	MJLSLA10	10X12 MJ C153 LONG SLV L/A	208.000	EA	416.00	
2	2	MJRLA10X	10X8 MJ C153 RED L/A	142.000	EA	284.00	
2	2	MJTLAX	8 MJ C153 TEE L/A	256.000	EA	512.00	
7	7	MJTLAXU	8X6 MJ C153 TEE L/A	212.000	EA	1484.00	
18	18	MJ4LAX	8 MJ C153 45 BEND L/A	141.000	EA	2538.00	
2	2	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	137.000	EA	274.00	
11	11	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	125.000	EA	1375.00	
2	2	MJTPXK	8X2 MJ C153 TAP PLUG	123.000	EA	246.00	
10	10	SSLCE10	10 PVC WDG REST GLND *ONELOK	120.000	EA	1200.00	
10	10	IMJBGPI0	10 MJ C153 BLT GSKT PK L/ GLAND	35.000	EA	350.00	
104	104	SSLCE8	8 PVC WDG REST GLND *ONELOK	64.000	EA	6656.00	
106	106	IMJBGPIX	8 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	2226.00	
28	28	SSLDE6	6 DI MJ WDG REST GLND *ONELOK	35.000	EA	980.00	
28	28	IMJBGPIU	6 MJ C153 BLT GSKT PK L/ GLAND	19.000	EA	532.00	
4	4	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	0.000	EA	0.00	
35	35	SPWPC8	8 SIGMA BELL REST F/ C900 *PVLOK	103.000	EA	3605.00	
INVOICE SUB-TOTAL						72001.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
TERMS: NET 10TH PROX						TOTAL DUE	\$72,001.00

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066820	\$28,002.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE	JGS	GRANARY PARK PH 3B	02/23/24	112338
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3500	3500	P744130832	REUSE				
69	69	FUFR1390C8I	10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	700.00	
8	8	AFC2608DLAFMM	8 UFR1390-C-I RESTRAINER	103.000	EA	7107.00	
2	2	MJTLAX	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	10840.00	
9	9	MJ4LAX	8 MJ C153 TEE L/A	256.000	EA	512.00	
4	4	MJ2LAX	8 MJ C153 45 BEND L/A	141.000	EA	1269.00	
6	6	MJ1LAX	8 MJ C153 22-1/2 BEND L/A	137.000	EA	548.00	
3	3	MJLSLAX	8 MJ C153 11-1/4 BEND L/A	125.000	EA	750.00	
1	1	MJTPXK	8X12 MJ C153 LONG SLV L/A	174.000	EA	522.00	
66	66	SSLCE8	8X2 MJ C153 TAP PLUG	123.000	EA	123.00	
67	67	IMJBGPIX	8 PVC WDG REST GLND *ONELOK	64.000	EA	4224.00	
			8 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	1407.00	
INVOICE SUB-TOTAL						28002.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28,002.00
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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 15
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$131,997.60
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
8486ADEED111496
Responsible Officer
Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

[Signature]
Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042296-1	\$22,680.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3B	02/27/24	112357D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
180	0	DR18BP10	SANITARY WATER				
2940	1000	DR18BPX	10 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
			8 C900 DR18 PVC GJ BLUE PIPE	22.680	FT	22680.00	
			REUSE				
3080	0	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE		FT	0.00	
INVOICE SUB-TOTAL						22680.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22,680.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066936	\$109,317.60	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC PIPE	JGS	GRANARY PARK PH 3A	02/28/24	112367
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1840	1840	DR18BP10	WATER 10 C900 DR18 PVC GJ BLUE PIPE	34.020	FT	62596.80	
2060	2060	DR18PPX	REUSE 8 C900 DR18 PVC GJ PURP PIPE	22.880	FT	46720.80	
INVOICE SUB-TOTAL						109317.60	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$109,317.60
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 16
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$16,737.77
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

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

PROJECT NAME
(21-01F) Granary Park CA

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 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9864	4,500.00
This invoice 9816	\$4,500.00
Total invoiced	25,186.56

**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

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 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
This invoice 9864	\$4,500.00
Total invoiced	25,186.56



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 9874
DATE 01/05/2024
TERMS Due on receipt
DUE DATE 01/31/2024

PROJECT NAME
(21-01E) Granary Park Improveme

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

INVOICE 9875
DATE 01/05/2024
TERMS Due on receipt
DUE DATE 01/31/2024

PROJECT NAME
(21-01G) Granary Add Services

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

BALANCE DUE **\$2,100.00**

Estimate Summary

Estimate 20-513	2,100.00
This invoice 9875	\$2,100.00
Total invoiced	2,100.00



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 9974
DATE 03/04/2024
TERMS Due on receipt
DUE DATE 03/31/2024

PROJECT NAME
(21-01F) Granary Park CA

APPROVED

By Mike Taylor at 9:03 am, Mar 04, 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	4.39 % of 2,000.00	87.77

BALANCE DUE **\$4,587.77**

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
This invoice 9974	\$4,587.77
Total invoiced	29,774.33

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 17
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$30,081.21
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

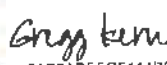
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB8ADEE0F11486
Responsible Officer
Date: 3/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066929	\$24,475.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FILE	REUSE SERVICES	JGS	GRANARY PARK PH 3B	02/28/24	112372
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			REUSE				
50	50	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	3950.00	
50	50	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1250.00	
50	50	FBRW41444WNL	LF 1 CTS COMP X FIP RECLMD BALL	128.000	EA	6400.00	
100	100	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	200.00	
600	600	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	330.00	
50	50	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	3950.00	
50	50	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1250.00	
50	50	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	125.000	EA	6250.00	
100	100	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	200.00	
2700	900	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	495.00	
3000	1000	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	200.00	
INVOICE SUB-TOTAL						24475.00	

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$24,475.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064421-2	\$1,485.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3C	02/28/24	IO 112372
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
600	0	PEC9PLG300	Short Single Reclaim Servi		C	0.00	
2100	2700	AX61250300	1X300 CTS DR9 HDPE PURP PIPE Long Single Reclaim Servi 1X300 CTS 250 PSI REC-LAV	0.550	FT	1485.00	
			INVOICE SUB-TOTAL			1485.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							
TERMS:		NET 10TH PROX		ORIGINAL INVOICE		TOTAL DUE	\$1,485.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2068392	\$4,040.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	02/29/24	IQ 112384
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
180	180	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X	15.500	EA	2790.00	
2500	2500	TSGCBRICK248	2X4X8 3000 PSI CNCRT BRIC SLD GREY	0.500	EA	1250.00	
INVOICE SUB-TOTAL						4040.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$4,040.00

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.

FERGUSON
WATERWORKS
 801 THORPE ROAD
 ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC161956	\$81.21	68150	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						02/29/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR FEBRUARY	81.210		81.21	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$81.21

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

3AXVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 18
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$4,823.29
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and


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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6A8BADEEDF114B6
Responsible Officer
3/4/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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

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

February 29, 2024
Invoice No: 212637
Total This Invoice \$271.56

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through February 24, 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	2/3/2024	.50	181.04	90.52
Donchez, James	2/17/2024	.50	181.04	90.52
Donchez, James	2/24/2024	.50	181.04	90.52
Totals		1.50		271.56
Total Labor				271.56
			Total this Phase	\$271.56
			Total This Invoice	\$271.56

Outstanding Invoices

Number	Date	Balance		
211267	11/29/2023	1,400.44		
211711	1/5/2024	873.98		
212211	2/1/2024	362.08		
Total		2,636.50		
			Total Now Due	\$2,908.06



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 29, 2024
Invoice No: 212638
Total This Invoice \$3,576.73

Project 21214.04001 Granary Park Phase 3 - CEI

Professional Services rendered through February 24, 2024

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee 89,418.27

Percent Complete 23.00

Total Fee 3,576.73

Total this Phase \$3,576.73

Total This Invoice \$3,576.73

Outstanding Invoices

Number	Date	Balance
211268	11/29/2023	1,788.36
211712	1/5/2024	3,576.73
212212	2/1/2024	2,682.55
Total		8,047.64

Total Now Due \$11,624.37



14775 Old St. Augustine Road, Jacksonville, FL 32258
etm-inc.com | 904.642.8990

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

February 29, 2024
Invoice No: 212639
Total This Invoice \$975.00

Project 21214.04002 Granary Park Phase 1 (aka Sandridge Dairy)
Professional Services rendered through February 24, 2024

Phase 01 Limited Development Inspection

Total Fee 7,500.00
Percent Complete 33.00

Total Fee 975.00
Total this Phase \$975.00
Total This Invoice \$975.00

Outstanding Invoices

Number	Date	Balance
211713	1/5/2024	1,500.00
Total		1,500.00

Total Now Due \$2,475.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 19
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$19,057.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

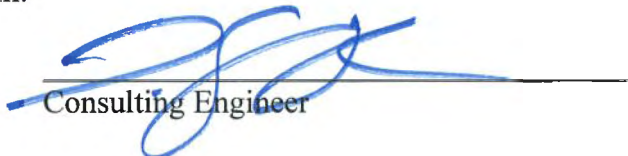
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2067527	\$1,110.00	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:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	GRANARY 2	219	SANDRIDGE DAIRY PH I	03/01/24	112403
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	WWB67U	6 HYD EXT KIT 5-1/4 WB67 PACER	1110.000	EA	1110.00	
9	0	RAYAA2BP	BLUE 2W PAVEMENT MRKR W/ PAD *Z		EA	0.00	
INVOICE SUB-TOTAL						1110.00	

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

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 <http://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066946	\$16,957.00	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080


SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3A	03/04/24	IO 112412
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			REUSE				
			Short Single Reclaim Servi				
			ces				
29	29	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	2291.00	
4	4	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	63.000	EA	252.00	
33	33	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	825.00	
33	33	FBRW41444WNL	LF 1 CTS COMP X FIP RECLMD BALL	128.000	EA	4224.00	
66	66	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	132.00	
600	600	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	330.00	
			Long Single Reclaim Servic				
32	31	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	2449.00	
2	2	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	63.000	EA	126.00	
34	34	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	850.00	
34	34	FBRW41444WNL	LF 1 CTS COMP X FIP RECLMD BALL	128.000	EA	4352.00	
66	66	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	136.00	
1800	1800	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	990.00	
2000	0	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500		M	0.00	
INVOICE SUB-TOTAL						16957.00	

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

Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$16,957.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066929-1	\$990.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3B	03/04/24	IO 112412
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1800 2000	1800 0	AX61250300 P744130832	REUSE 1X300 CTS 250 PSI REC-LAV 10GA SLD HFCCS PE30 WIRE PURP 500	0.550	FT M	990.00 0.00	
INVOICE SUB-TOTAL						990.00	

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

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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the “Trustee”), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the “Indenture”), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 20
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$1,800.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in “E” above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO
Sandridge Community Development
District
c/o Wrathell, Hunt & Associates, LLC
21300 Glades Road #410W
Boca Raton, FL 33431

SHIP TO
GRANARY PARK PH 3
CLAY COUNTY, FL 32043

SHIP DATE 03/04/2024
SHIP VIA YPU

INVOICE 8601
DATE 03/04/2024
TERMS Net 30
DUE DATE 04/03/2024

JOB NUMBER 964
DELIVERY TICKET NUMBER 7594

DESCRIPTION		QTY	RATE	AMOUNT
GRADE RINGS	2" X 24"	20	60.00	1,200.00T
GRADE RINGS	3" X 24"	10	60.00	600.00T
SUBTOTAL				1,800.00
TAX				0.00
TOTAL				1,800.00
BALANCE DUE				\$1,800.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 21
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$33,639.50
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



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

March 8, 2024

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

**RE: Pay Request No.22 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.22 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ (649,982.00)
Contract Sum to Date	\$ 9,067,000.00
Total Completed and Stored to Date	\$ 8,790,640.00
Retainage:	
5% of Completed Work	\$ 439,532.00
Total Retainage	\$ 439,532.00
 Total Earned Less Retainage	 \$ 8,351,108.00
Less Previous Certificates for Payment	\$ 8,317,468.50
Amount Due this Application	\$ 33,639.50
Balance To Finish, Plus Retainage	\$ 715,892.00

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

Sincerely,
Taylor & White, Inc.

A handwritten signature in blue ink, appearing to read 'D. Glynn Taylor', is written over the company name.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 22
PERIOD TO: February 29, 2024
PROJECT: Granary Park PH 2

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1-5	Varies	1,447,849.20	(2,005,544.20)
6	03/08/23		(34,153.00)
7	08/02/23	11,866.00	
8	10/24/23	6,800.00	
9	10/24/23		(115,108.00)
10	10/30/23	2,898.00	
11	01/22/24	35,410.00	
TOTALS		1,504,823.20	(2,154,805.20)
Net change by Change Orders		(649,982.00)	

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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 2/29/2024

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$9,716,982.00
 2. Net Change by Change Orders -\$649,982.00
 3. CONTRACT SUM TO DATE (LINE 1 +, - 2) \$9,067,000.00
 4. TOTAL COMPLETED AND STORED TO DATE \$8,790,640.00

5. RETAINAGE
 a. 5% % (Column D+E on G703)
 Total retainage (Line 5a, or total in Column J of G703) \$439,532.00
 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$8,351,108.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$8,317,468.50
 8. **CURRENT PAYMENT DUE** **\$33,639.50**
 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$715,892.00

State of: Florida County of: Duval
 Subscribed and sworn before me this 29th day of February, 2024

Notary Public:

My Commission expires:

AMOUNT CERTIFIED

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 3/8/24

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

PROJECT: **Granary Park PH 2**

Application # 22
Application Date 2/29/2024
Period To 2/29/2024

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

PROJECT: **Granary Park PH 2**

Application # 22
Application Date 2/29/2024
Period To 2/29/2024

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	37,672.90			37,672.90	100%	0.00
				37,672.90	37,672.90	0.00		37,672.90	100%	0.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00	121,716.00			121,716.00	100%	0.00
	Site Sod	sy	47,700	147,870.00	147,870.00			147,870.00	100%	0.00
				269,586.00	269,586.00	0.00		269,586.00	100%	0.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00	34,700.00			34,700.00	100%	0.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	225,400.00			225,400.00	100%	0.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	345,450.00			345,450.00	100%	0.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	208,335.00			208,335.00	100%	0.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	259,440.00			259,440.00	100%	0.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00	0.00			0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	63,450.00			63,450.00	100%	0.00
				1,463,335.00	1,186,975.00	0.00		1,186,975.00	81%	276,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
				25,500.00	25,500.00	0.00		25,500.00	100%	0.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00	5,022.00			5,022.00	100%	0.00
	HC Ramps	ea	20	40,000.00	40,000.00			40,000.00	100%	0.00
				45,022.00	45,022.00	0.00		45,022.00	100%	0.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 22
Application Date 2/29/2024
Period To 2/29/2024

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	8,580.00			8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	23,500.00			23,500.00	100%	0.00
				23,500.00	23,500.00	0.00		23,500.00	100%	0.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	60,760.00			60,760.00	100%	0.00
				60,760.00	60,760.00	0.00		60,760.00	100%	0.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	19,500.00			19,500.00	100%	0.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	100%	0.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,713,912.50	0.00		1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	73,545.80			73,545.80	100%	0.00
				73,545.80	73,545.80	0.00		73,545.80	100%	0.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00	13,980.00			13,980.00	100%	0.00
	Concrete Paving & Stone	ls	1	36,950.00	36,950.00			36,950.00	100%	0.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	555,430.00	0.00		555,430.00	100%	0.00
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	2,550.00			2,550.00	100%	0.00
				74,134.00	74,134.00	0.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80			115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00			368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50			10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00			5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	5,100.00			5,100.00	100%	0.00
	10" Gate Valve	ea	4	14,280.00	14,280.00			14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00			44,625.00	100%	0.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	33,660.00			33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	9,841.00			9,841.00	100%	0.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	958,159.30	0.00		958,159.30	100%	0.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	8,211.00			8,211.00	100%	0.00
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00
				780,538.50	780,538.50	0.00		780,538.50	100%	0.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	37,740.00			37,740.00	100%	0.00
				37,740.00	37,740.00	0.00		37,740.00	100%	0.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00	6,120.00			6,120.00	100%	0.00
	2.5"	ea	8	3,515.00	3,515.00			3,515.00	100%	0.00
	2"	ea	8	4,400.00	4,400.00			4,400.00	100%	0.00
				21,051.00	21,051.00	0.00		21,051.00	100%	0.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

PROJECT: **Granary Park PH 2**

Application # 22
Application Date 2/29/2024
Period To 2/29/2024

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	9,440,622.00	0.00	0.00	9,440,622.00	97%	276,360.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	American Precast Material Credit									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	ls	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	ls	1	614,287.00	614,287.00			614,287.00	100%	0.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 22
Application Date 2/29/2024
Period To 2/29/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)	(34,153.00)			(34,153.00)	100%	0.00
7	CHANGE ORDER #7 - Various	ls	1	11,866.00	11,866.00			11,866.00	100%	0.00
8	CHANGE ORDER #8 - Utility Repairs	ls	1	6,800.00	6,800.00			6,800.00	100%	0.00
9	CHANGE ORDER #9 - Amenity Center Credit	ls	1	(115,108.00)	(115,108.00)			(115,108.00)	100%	0.00
10	CHANGE ORDER #10 - Mail Kiosk Pad	ls	1	2,898.00	2,898.00			2,898.00	100%	0.00
11	CHANGE ORDER #11 - Repairs / Utilities	ls	1	35,410.00		35,410.00		35,410.00	100%	0.00
SUB-TOTAL (Change Orders)				(649,982.00)	(685,392.00)	35,410.00	0.00	(649,982.00)	100%	0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$33,639.50, hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 2, for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$8,314,570.50 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$33,639.50, 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 \$36,537.50.

There remains unpaid \$752,429.50

Dated: February 29, 2024

Signed and sealed in the presence of:



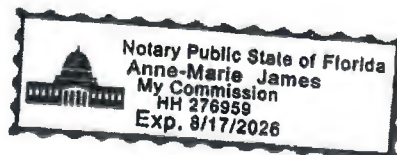
Charles D. Freshwater, President
Jax Utilities Management, Inc.
Lienor


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, February 29, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐


Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 22
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$545,067.82
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

 _____
Consulting Engineer



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

March 8, 2024

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

**RE: Pay Request No.7 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.7 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	\$ 2,556,812.50
Retainage:	
5% of Completed Work	\$ 127,840.62
Total Retainage	\$ 127,840.62
 Total Earned Less Retainage	 \$ 2,428,971.87
Less Previous Certificates for Payment	\$ 1,883,904.05
Amount Due this Application	\$ 545,067.82
Balance To Finish, Plus Retainage	\$ 4,152,589.18

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

Sincerely,
Taylor & White, Inc.

A handwritten signature in blue ink, appearing to read 'D. Glynn Taylor', is written over the printed name.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 7
PERIOD TO: February 29, 2024
PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACT FOR:
 Site Work & Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2			
3			
4			
5			
6			
7			
8			
TOTALS		\$0.00	-\$1,763,663.95
Net 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: [Signature] Date: 2/29/2024

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$8,345,225.00
2. Net Change by Change Orders	-\$1,763,663.95
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,581,561.05
4. TOTAL COMPLETED AND STORED TO DATE	\$2,556,812.50

5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or	\$127,840.62
Total in Column J of G703)	
TOTAL EARNED LESS RETAINAGE	\$2,428,971.87
(Line 4 less Line 5 Total)	
LESS PREVIOUS CERTIFICATES FOR	\$1,883,904.05
PAYMENT (Line 6 from prior Certificate)	
CURRENT PAYMENT DUE	\$545,067.82
9. BALANCE TO FINISH, PLUS RETAINAGE	\$4,152,589.18
(Line 3 less Line 6)	

Notary Public State of Florida
 Anne-Marie James
 My Commission
 HH 276955
 Exp. 8/17/2026

State of: Florida County of: Duval
 Subscribed and sworn before me this 29th day of February, 2024

Notary Public:

My Commission expires: 8/17/2026

AMOUNT CERTIFIED

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 3/8/24

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

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

Application # **7**
Application Date **2/29/2024**
Period To **2/29/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Surveying	ls	1	\$ 57,000.00	\$ 31,000.00	\$ 6,000.00		\$ 37,000.00	65%	\$ 20,000.00
	Mobilization	ls	1	\$ 19,500.00	\$ 10,500.00	\$ 2,000.00		\$ 12,500.00	64%	\$ 7,000.00
	Maintenance of Traffic	ls	1	\$ 4,700.00	\$ -			\$ -	0%	\$ 4,700.00
	Testing	ls	1	\$ 38,500.00	\$ 13,500.00	\$ 5,000.00		\$ 18,500.00	48%	\$ 20,000.00
				\$ 119,700.00	\$ 55,000.00	\$ 13,000.00	\$ -	\$ 68,000.00	57%	\$ 51,700.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Builts	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 414,225.00	\$ -	\$ -	\$ 414,225.00	98%	\$ 8,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00	\$ 5,000.00	\$ 6,000.00		\$ 11,000.00	52%	\$ 10,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 143,920.00			\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 77,100.00			\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 423,830.00	\$ 6,000.00	\$ -	\$ 429,830.00	84%	\$ 81,860.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00				\$ -	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
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,480,412.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00		\$ 16,000.00		\$ 16,000.00	29%	\$ 40,000.00
	Curb Inlets	ea	17	\$ 120,700.00	\$ 51,581.15	\$ 49,118.86		\$ 100,700.01	83%	\$ 20,000.00
	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	\$ 5,401.74		\$ 21,000.00	68%	\$ 10,000.00
	Type H Inlets	ea	1	\$ 7,200.00	\$ 3,417.59	\$ 3,782.42		\$ 7,200.00	100%	\$ -
	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	\$ 4,373.39		\$ 18,900.00	68%	\$ 9,000.00
	Adjustments	ea	42	\$ 14,700.00	\$ -			\$ -	0%	\$ 14,700.00
	18" MES	ea	3	\$ 3,900.00	\$ 1,635.84	\$ 864.16		\$ 2,500.00	64%	\$ 1,400.00
	24" MES	ea	4	\$ 8,000.00	\$ 3,744.54	\$ 2,255.46		\$ 6,000.00	75%	\$ 2,000.00
	30" MES	ea	3	\$ 8,100.00	\$ 3,968.19	\$ 1,131.81		\$ 5,100.00	63%	\$ 3,000.00
	48" MES	ea	1	\$ 19,300.00	\$ -	\$ 19,300.00		\$ 19,300.00	100%	\$ -
	18" PE Pipe	lf	1,053	\$ 67,392.00	\$ 27,744.55	\$ 11,647.45		\$ 39,392.00	58%	\$ 28,000.00
	24" PE Pipe	lf	1,964	\$ 208,184.00	\$ 83,750.07	\$ 14,433.93		\$ 98,184.00	47%	\$ 110,000.00
	30" PE Pipe	lf	588	\$ 88,788.00	\$ 39,357.93	\$ 19,430.07		\$ 58,788.00	66%	\$ 30,000.00
	42" PE Pipe	lf	124	\$ 32,240.00	\$ 12,063.68	\$ 20,176.32		\$ 32,240.00	100%	\$ -
	48" PE Pipe	lf	172	\$ 67,940.00		\$ 67,940.00		\$ 67,940.00	100%	\$ -
	24" RCP Pipe	lf	164	\$ 26,568.00				\$ -	0%	\$ 26,568.00
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00		\$ 24,500.00		\$ 24,500.00	100%	\$ -
	TV Storm Drain	lf	4,261	\$ 80,959.00				\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 337,802.05	\$ 260,355.60	\$ -	\$ 598,157.65	60%	\$ 403,413.35
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00	\$ 68,124.67			\$ 68,124.67	17%	\$ 330,994.33
	UDD Cleanouts	ea	88	\$ 33,440.00	\$ 22,663.37			\$ 22,663.37	68%	\$ 10,776.63
				\$ 432,559.00	\$ 90,788.04	\$ -	\$ -	\$ 90,788.04	21%	\$ 341,770.96
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Dewater	ls	1	\$ 184,500.00	\$ 94,500.00	\$ 60,000.00		\$ 154,500.00	84%	\$ 30,000.00
	Manholes	ea	29	\$ 391,500.00	\$ 301,500.00	\$ 80,000.00		\$ 381,500.00	97%	\$ 10,000.00
	Adjustments	ea	29	\$ 20,500.00	\$ -			\$ -	0%	\$ 20,500.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 18,000.00			\$ 18,000.00	50%	\$ 18,000.00
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 360,212.00	\$ 105,000.00		\$ 465,212.00	85%	\$ 85,000.00
	Services	ea	254	\$ 203,200.00	\$ 154,200.00	\$ 19,000.00		\$ 173,200.00	85%	\$ 30,000.00
	TV Inspection & Report	lf	7,054	\$ 84,648.00				\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$ 928,412.00	\$ 264,000.00	\$ -	\$1,192,412.00	81%	\$ 278,148.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 104,652.76			\$ 104,652.76	62%	\$ 62,843.24
	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)	lf	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
	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	ls	1	\$ 26,000.00				\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00				\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 548,230.39	\$ -	\$ -	\$ 548,230.39	48%	\$ 593,428.61
11	REUSE WATER DISTRIBUTION SYSTEM									
	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)	lf	238	\$ 9,044.00	\$ 4,856.49			\$ 4,856.49	54%	\$ 4,187.51
	4" Watermain (incl fittings, T's, bends)	lf	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			\$ 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				\$ -	0%	\$ 15,646.00

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

Application # **7**
Application Date **2/29/2024**
Period To **2/29/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
12	WATER & SEWER AS-BUILTS			\$ 884,971.00	\$ 414,668.74	\$ -	\$ -	\$ 414,668.74	47%	\$ 470,302.26
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

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

Application # **7**
Application Date **2/29/2024**
Period To **2/29/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00		\$ 28,400.00		\$ 28,400.00	36%	\$ 50,000.00
	Seed & Mulch	sy	198,000	\$ 148,500.00				\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ -	\$ 28,400.00	\$ -	\$ 28,400.00	13%	\$ 198,500.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	\$ 25,000.00	\$ 15,000.00	\$ 2,000.00		\$ 17,000.00	68%	\$ 8,000.00
	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			\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00				\$ -	0%	\$ 14,350.00
				\$ 77,350.00	\$ 53,000.00	\$ 2,000.00	\$ -	\$ 55,000.00	71%	\$ 22,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

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

Application # **7**
Application Date **2/29/2024**
Period To **2/29/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
									-	
TOTALS				\$8,345,225.00	\$3,746,720.84	\$ 573,755.60	\$ -	\$4,320,476.45	52%	\$4,002,085.18

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

Application #	7
Application Date	2/29/2024
Period To	2/29/2024

A		B		C		D		E	F	G		H		
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)				
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
CHANGE ORDERS														
1	CO #1 - ODP Material Credit	LS	1	\$	(1,763,663.95)	\$	(1,763,663.95)	\$	-	\$	(1,763,663.95)	100%	\$	-
	American Precast	LS	1	\$	(274,630.00)	\$	(274,630.00)			\$	(274,630.00)	100%	\$	-
	Ferguson Waterworks	LS	1	\$	(1,489,033.95)	\$	(1,489,033.95)			\$	(1,489,033.95)	100%	\$	-
2	CO #2	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 ORDERS					(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 \$545,067.82 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 \$1,584,546.20 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$545,067.82, 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 \$844,426.67.

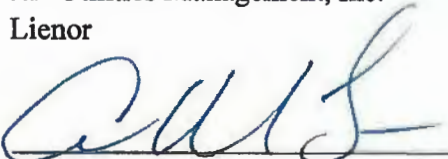
There remains unpaid \$4,997,015.85

Dated: February 29, 2024

Signed and sealed in the presence of:



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

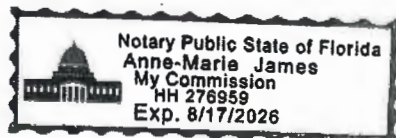


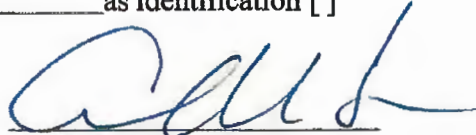
Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, February 29, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐





Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 23
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$43,670.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2070504	\$256.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	03/11/24	IO 112469
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
16	16	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM PLS GIVE CUSTOMER 6 CASE OF THE QUARTS AS WELL		16.000	EA	256.00
INVOICE SUB-TOTAL							256.00

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

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

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066939-1	\$3,556.00	68150	1 of 1

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

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


MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3A	03/08/24	IO 112461
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
17	17	FUFR1390C10I	WATER	179.000	EA	3043.00	
1	1	FFB17007NL	10 UFR1390-C-I RESTRAINER	305.000	EA	305.00	
			LF 2 MIP X FIP BALL CORP				
			MJ Fittings				
1	1	MJLSLA10	10X12 MJ C153 LONG SLV L/A	208.000	EA	208.00	
INVOICE SUB-TOTAL						3556.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,556.00

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.



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066944	\$15,793.00	68150	1 of 1

MASTER ACCOUNT NUMBER: 872080

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

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

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066815	\$24,065.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER SERVICES	JGS	GRANARY PARK PH 3B	03/08/24	112461
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WATER				
			Short Single WM Services				
50	50	FFC101905IP3	8X3/4 IP SGL SS EPOX SDL DI AC	83.000	EA	4150.00	
50	50	FC8433NL	LF 3/4 MIP X 3/4 CTS PJ COUP	21.000	EA	1050.00	
50	50	FB41333WNL	LF 3/4 CTS X FIP BALL CURB ST LW	83.000	EA	4150.00	
100	100	PSISCF	3/4 SS INS STFNR CTS PE	1.500	EA	150.00	
600	600	AX475250300	3/4X300 CTS 250 PSI NSF BLUE	0.350	FT	210.00	
			Long Single WM Services				
2	2	FFC1011110IP4I	10X1 IP SGL SS EPOX SDL	91.000	EA	182.00	
50	50	FFC101905IP4I	8X1 IP SGL SS EPOX SDL	79.000	EA	3950.00	
52	52	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1300.00	
52	52	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	125.000	EA	6500.00	
104	104	PSISCG	1 SS INS STFNR CTS PE	2.000	EA	208.00	
3300	3300	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	1815.00	
3500	2000	P744130232	10GA SLD HFCCS PE30 WIRE BLUE 500	200.000	M	400.00	
INVOICE SUB-TOTAL						24065.00	

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

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$24,065.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 24
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$182.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO
Sandridge Community Development
District
c/o Wrathell, Hunt & Associates, LLC
21300 Glades Road #410W
Boca Raton, FL 33431

SHIP TO
GRANARY PARK PH 3
CLAY COUNTY, FL 32043

SHIP DATE 03/14/2024
SHIP VIA YPU

INVOICE 8707
DATE 03/14/2024
TERMS Net 30
DUE DATE 04/13/2024

JOB NUMBER
964

DELIVERY TICKET NUMBER
7698

	DESCRIPTION		QTY	RATE	AMOUNT
1-180	8" BAND		14	13.00	182.00T

		SUBTOTAL			182.00
		TAX			0.00
		TOTAL			182.00

		BALANCE DUE			\$182.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 25
- (B) Name of Payee; Sandridge Land Developers, LLC.
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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


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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

Sandridge Land Developers, LLC
7807 Baymeadows Road E.
Ste 205
Jacksonville, FL 32256

Invoice: 022724
Date: 02/27/2024

INVOICE

To: SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
PO Box 810036
Boca Raton, FL 33481

Granary Park Phase 3 Reimbursement #2

DATE	DESCRIPTION	INVOICE	AMOUNT
1/4/2024	REQ 272 JUM	FR# 1055-CONST	\$ 113,050.00

Current Balance Due: \$ 113,050.00

Invoices due upon receipt.
Thank You

Payment Details



BANYAN BAY - 1218024154

PAYMENT ID: 2062		DEBIT ACCOUNT		BENEFICIARY	
Payment Type	Wire - Domestic	Number	1100014496635	Name	SANDRIDGE CDD
Status	Bank Confirmed	Name	SANDRIDGE LAND DEVELOPERS LLC	Address 1	2300 Glades Road, Suite 410W
Entry Method	Freeform	Type	Checking	Address 2	c/o Wrathell, Hunt and Associates
Value Date	02/23/2024	Bank	Truist	City	Boca Raton
Transaction Date	02/23/2024	Originator Information			
Credit Amount	354,851.27 USD				
Debit Amount	354,851.27 USD	Name	SANDRIDGE LAND DEVELOPERS LLC	State	FL
Trnum	7526355	ID	1100014496635	Postal Code	33431
1st Confirmation	240223023632	Type	DDA	Country	US
2nd Confirmation	IMAD: 0223E3QP021C004696 Ref: 2024022300023632	Address 1	7807 BAYMEADOWS RD E STE 205 JACKSONVILLE FL 322569666	Account	180121167365
PAYMENT DETAILS		City	JACKSONVILLE FL 322569666	BENEFICIARY BANK	
Ref Account #247523005 FR#1052 BALANCE 1055-1058		Country	US	Account Type	Other
		Settlement Information		Bank Code	091000022
				Bank	US BANK, NA
				City	SAINT PAUL
				Country	US
AUDIT INFORMATION					
	Timestamp	User ID	Company		Timestamp
APPROVED	02/23/2024 03:11:11 PM	ADMIN3	1218024154	Extracted	02/23/2024 03:11:24 PM
ENTERED	02/23/2024 12:42:49 PM	TIFFANY1966840186232	1218024154	Bank Received	02/23/2024 03:11:27 PM
				Bank Confirmed	02/23/2024 03:13:00 PM

Continued

REPORT TOTALS

Wires		Total Debit Amount	Payments	Total Credit Amount	Payments
Wires	(USD to USD)	354,851.27 USD	1		

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

PO Box 810036
Boca Raton, FL 33481

January 4, 2024

Chris Rusnak
GreenPointe Communities
7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

Dear Chris,

The current funding requirement for Sandridge Community Development District is as follows:

FUNDING REQUEST # 1055 - CONSTRUCTION

Current Expenses	
<u>Jax Utilities Management</u>	
Requisition #272	113,050.00
Total Expenses	113,050.00
Shortfall - Total Amount Due	<u>\$ 113,050.00</u>

Please remit funding at your earliest convenience via wire to the trustee at the following:

ABA = 091000022
BNF = U.S. Bank Trust N.A.
A/C = 180121167365
OBI = Ref Account #247523005

Once the wire has been released, kindly forward the fed wire confirmation via email to payapp@whhassociates.com. If you have any questions, please contact Stephanie Schackmann at 561-571-0010.

Regards,

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT



Nicole Parisi
District Accountant

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**

DocuSigned by:

By: 6AB6ADEEDEF114B6
Responsible Officer

Date: 1/3/2024

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



9558 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 348-0671 - f: (904) 348-3051
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**

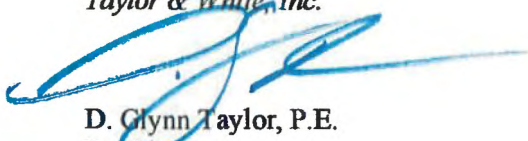
Mr. Wrathell:

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

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	\$ 1,667,942.31
Retainage:	
5% of Completed Work	\$ 83,397.12
Total Retainage	\$ 83,397.12
 Total Earned Less Retainage	 \$ 1,584,545.20
Less Previous Certificates for Payment	\$ 1,471,495.20
Amount Due this Application	\$ 113,050.00
Balance To Finish, Plus Retainage	\$ 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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 5

PERIOD TO: December 31, 2023

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

CONTRACT FOR:
 Site Work & Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2			
3			
4			
5			
6			
7			
8			
TOTALS		\$0.00	-\$1,763,663.95
Net 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: [Signature] Date: 12/21/2023

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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

1. ORIGINAL CONTRACT SUM	<u>\$8,345,225.00</u>
2. Net Change by Change Orders	<u>-\$1,763,663.95</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$6,581,561.05</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$1,667,942.31</u>
5. RETAINAGE	
a. <u>5</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	<u>\$83,397.12</u>
Total in Column 3 of G703)	
6. TOTAL EARNED LESS RETAINAGE	<u>\$1,584,545.20</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	<u>\$1,471,495.20</u>
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$113,050.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	<u>\$4,997,015.85</u>
(Line 3 less Line 6)	

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

Date of: Florida County of: Duval
 Subscribed and sworn before me this 21st day of December, 2023
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED
 ENGINEER: Taylor & White, Inc
 BY: [Signature] DATE: 1/8/24

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

AIA DOCUMENT G703
Continuation SheetPROJECT: Granary Park PH 3
Sandridge Road
Green Cove Springs, FLApplication # 5
Application Date 12/21/2023
Period To 12/31/2023

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Surveying	ls	1	\$ 57,000.00	\$ 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	\$ -			\$ -	0%	\$ 4,700.00
	Testing	ls	1	\$ 38,500.00	\$ 4,500.00	\$ 6,000.00		\$ 10,500.00	27%	\$ 28,000.00
				\$ 119,700.00	\$ 36,000.00	\$ 11,000.00	\$ -	\$ 48,000.00	40%	\$ 71,700.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Built	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 414,225.00	\$ -	\$ -	\$ 414,225.00	98%	\$ 8,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00				\$ -	0%	\$ 21,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	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	\$ 57,100.00	\$ 6,000.00		\$ 63,100.00	82%	\$ 14,000.00
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 368,830.00	\$ 16,000.00	\$ -	\$ 384,830.00	75%	\$ 126,860.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00				\$ -	0%	\$ 320,450.00
	Prime	sy	22,100	\$ 55,250.00				\$ -	0%	\$ 55,250.00

AIA DOCUMENT G703
Continuation Sheet

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

Application # **5**
Application Date **12/21/2023**
Period To **12/31/2023**

A	B		C	D	E	F	G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Striping & Signs	ls	1	\$ 12,000.00				\$ -	0%	\$ 12,000.00
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,480,412.00
6	STORM DRAINAGE SYSTEM									
	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	\$ -			\$ -	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	lf	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	lf	588	\$ 88,788.00	\$ 39,357.93			\$ 39,357.93	44%	\$ 49,430.07
	42" PE Pipe	lf	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				\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 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
				\$ 432,559.00	\$ 90,788.04	\$ -	\$ -	\$ 90,788.04	21%	\$ 341,770.96
8	PAVING & DRAINAGE AS-BUILTS									

AIA DOCUMENT G703
Continuation Sheet

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

Application #
Application Date
Period To
\$
12/21/2023
12/31/2023

A	B		C	D	E	F	G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									
	Dewater	ls	1	\$ 184,500.00	\$ 54,500.00	\$ 20,000.00		\$ 74,500.00	40%	\$ 110,000.00
	Manholes	ea	29	\$ 391,500.00	\$ 186,500.00	\$ 31,000.00		\$ 217,500.00	56%	\$ 174,000.00
	Adjustments	ea	29	\$ 20,500.00	\$ -			\$ -	0%	\$ 20,500.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 11,000.00	\$ 5,000.00		\$ 16,000.00	44%	\$ 20,000.00
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 176,058.44	\$ 31,000.00		\$ 207,058.44	38%	\$ 343,153.56
	Services	ea	254	\$ 203,200.00	\$ 144,238.98			\$ 144,238.98	71%	\$ 58,961.02
	TV Inspection & Report	lf	7,054	\$ 84,648.00				\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$ 572,297.42	\$ 87,000.00	\$ -	\$ 659,297.42	45%	\$ 811,262.58
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (Incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 104,652.76			\$ 104,652.76	62%	\$ 62,843.24
	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)	lf	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
	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	ls	1	\$ 26,000.00				\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00				\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 548,230.39	\$ -	\$ -	\$ 548,230.39	48%	\$ 593,428.61
11	REUSE WATER DISTRIBUTION SYSTEM									
	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)	lf	238	\$ 9,044.00	\$ 4,856.49			\$ 4,856.49	54%	\$ 4,187.51
	4" Watermain (Incl fittings, T's, bends)	lf	358	\$ 12,530.00	\$ 6,252.83			\$ 6,252.83	50%	\$ 6,277.17

AIA DOCUMENT G703
Continuation Sheet

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

Application # **5**
Application Date **12/21/2023**
Period To **12/31/2023**

A	B		C	D	E	F	G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	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				\$ -	0%	\$ 15,646.00
				\$ 884,971.00	\$ 414,668.74	\$ -	\$ -	\$ 414,668.74	47%	\$ 470,302.26
12	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

AIA DOCUMENT G703
Continuation Sheet

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

Application #
Application Date
Period To

5
12/21/2023
12/31/2023

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	lf						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
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
				\$ 226,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 226,900.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	\$ 25,000.00	\$ 11,000.00	\$ 4,000.00		\$ 15,000.00	60%	\$ 10,000.00
	Silt Fence	lf	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	ls	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			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -

AIA DOCUMENT G703
Continuation Sheet

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

Application # **5**
Application Date **12/21/2023**
Period To **12/31/2023**

A	B		C	D	E	F	G	-	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
				VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Performance Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 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 DOCUMENT G703
Continuation Sheet

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

Application # **5**
Application Date **12/21/2023**
Period To **12/31/2023**

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
CHANGE ORDERS										
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95)	\$ -	\$ -	\$ (1,763,663.95)	100%	\$ -
	American Precast	LS	1	\$ (274,630.00)	\$ (274,630.00)			\$ (274,630.00)	100%	\$ -
	Ferguson Waterworks	LS	1	\$ (1,489,033.95)	\$ (1,489,033.95)			\$ (1,489,033.95)	100%	\$ -
2	CO #2	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 ORDERS				(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.

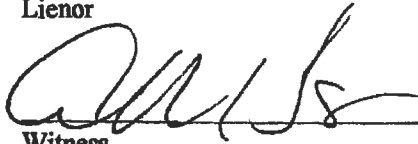
There remains unpaid \$5,761,144.32

Dated: December 21, 2023

Signed and sealed in the presence of:



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

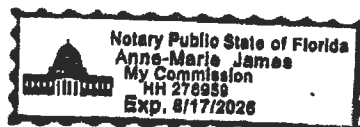


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

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

He/She is personally known to me ☒ produced N/A as identification ☐





Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 26
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$87.77
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Basham & Lucas Design Group Inc.

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

INVOICE

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

INVOICE 9974
DATE 03/04/2024
TERMS Due on receipt
DUE DATE 03/31/2024

PROJECT NAME
(21-01F) Granary Park CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	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	4.39 % of 2,000.00	87.77
			--
	PAYMENT		4,500.00
	--	--	---
	BALANCE DUE		\$87.77

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
This invoice 9974	\$87.77
Total invoiced	29,774.33

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 27
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$560.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer

American Precast Structures, LLC

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



INVOICE

BILL TO
Sandridge Community Development
District
c/o Wrathell, Hunt & Associates, LLC
21300 Glades Road #410W
Boca Raton, FL 33431

SHIP TO
GRANARY PARK PH 3
CLAY COUNTY, FL 32043

SHIP DATE 03/19/2024
SHIP VIA YPU

INVOICE 8731
DATE 03/19/2024
TERMS Net 30
DUE DATE 04/18/2024

JOB NUMBER
964

DELIVERY TICKET NUMBER
7725

DESCRIPTION		QTY	RATE	AMOUNT
RAM-NEK	BOXES	4	140.00	560.00T
SUBTOTAL				560.00
TAX				0.00
TOTAL				560.00
BALANCE DUE				\$560.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 28
- (B) Name of Payee; Kilinski- Van Wyk PLLC
- (C) Amount Payable; \$261.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 8954
Date: 03/15/2024
Due On: 04/14/2024

SNDCDD-107 2023 Project Construction

Sandridge CDD -107 2023 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	02/02/2024	Conference with Akerman on Third STI; update comments thereto	0.30	\$315.00	\$94.50
Service	LW	02/08/2024	Review Concrete and Asphalt repair agreement and performance bond in order to prepare Notice of Commencement; prepare Notice of Commencement for Concrete and Asphalt repairs to Granary Park, Phase 1.	0.30	\$180.00	\$54.00
Service	LW	02/13/2024	Follow up with Gillyard regarding status of signing Notice of Commencement.	0.10	\$180.00	\$18.00
Service	JK	02/21/2024	Review requisition back up package and Developer reimbursement agreement for processing; confer with district manager on same	0.30	\$315.00	\$94.50
Total						\$261.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

8954	04/14/2024	\$261.00	\$0.00	\$261.00
Outstanding Balance				\$261.00
Total Amount Outstanding				\$261.00

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

Please pay within 30 days.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 29
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,803.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066944-1	\$540.00	68150	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER SERVICES	JGS	GRANARY PARK PH 3A	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FFC101690IP3	WATER Short Single WM Services 6X3/4 IP SGL SS EPOX SDL C900 PVC	70.000	EA	70.00	
5	5	FFC1011110IP4I	Long Single WM Services 10X1 IP SGL SS EPOX SDL	94.000	EA	470.00	
INVOICE SUB-TOTAL						540.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$540.00

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

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066946-1	\$479.00	68150	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3A	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1 2000	1 2000	FFC101905IP4I P744130832	REUSE Short Single Reclaim Servi ces Long Single Reclaim Servic 8X1 IP SGL SS EPOX SDL 10GA SLD HFCCS PE30 WIRE PURP 500	79.000 200.000	EA M	79.00 400.00	
			INVOICE SUB-TOTAL			479.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$479.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066815-1	\$300.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER SERVICES	JGS	GRANARY PARK PH 3B	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1500	1500	P744130232	Long Single WM Services 10GA SLD HFCCS PE30 WIRE BLUE 500	200.000	M	300.00	
			INVOICE SUB-TOTAL			300.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$300.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2066929-2	\$400.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	REUSE SERVICES	JGS	GRANARY PARK PH 3B	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2000	2000	P744130832	REUSE 10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	400.00	
			INVOICE SUB-TOTAL			400.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$400.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064337-2	\$184.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	WATER	JGS	GRANARY PARK PH 3C	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	MJ1LAU	WM Pipe 6 MJ C153 11-1/4 BEND L/A	92.000	EA	184.00	
			INVOICE SUB-TOTAL			184.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$184.00

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



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2064338-2	\$184.00	68152	1 of 1

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


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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	REUSE	JGS	GRANARY PARK PH 3C	03/21/24	112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	MJ1LAU	REUSE 6 MJ C153 11-1/4 BEND L/A	92.000	EA	184.00	
			INVOICE SUB-TOTAL			184.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$184.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2073277	\$1,716.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	03/21/24	IO 112573
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	K90120	DRYCON YELL WP LUG 5 PC	50.000	EA	400.00	
240	240	BATRF12	3/4X12 BLK PLN ATR	2.750	FT	660.00	
100	100	PSPLEBF	3/4 PLN EYE BLT	5.000	EA	500.00	
1	1	PP66803	NOZ HYD SETTER W/SPREADER BAR	156.000	EA	156.00	
INVOICE SUB-TOTAL						1716.00	

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

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

3AXXX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 30
- (B) Name of Payee; Tree Amigos Outdoor Services
- (C) Amount Payable; \$9,765.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
6AB8ADEEDF114B6...
Responsible Officer

Date: 3/28/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer

**Quotation**

Quote #: 202723

Date: 03/27/2024

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

Project: 10736
Granary Hedge Row
2300 Glades Road Suite 410W

Boca Raton FL 33431

This quote is valid until: 04/26/2024

Description	Common Name	Quantity	Price	Ext Price
Granary Green Fence				
Podocarpus Macrophyllum 15gal 4-5'ht	Podocarpus	90.00	72.00	6,480.00
Pine Bark	Pine Bark	13.00	45.00	585.00
Irrigation	Irrigation	1.00	1,100.00	1,100.00
Grade/Prep/ disposal for sod removal	Grade	1.00	950.00	950.00
Delivery/Mobilization	Delivery	1.00	650.00	650.00

Notes

Total: **\$9,765.00**

Approved: _____

Date: _____

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

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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 31
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$9,578.10
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

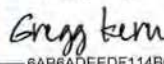
5. the costs set forth in the requisition are reasonable.

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

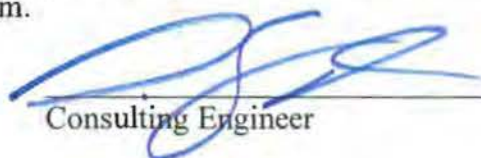
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDEF114B6
Responsible Officer
3/28/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5554
Date 03/28/2024

Project 20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)

Professional Services Rendered through 03/24/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$5,594.50

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	60,939.75	62,662.25	149.73	1,722.50
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	6,750.00	100.00	337.50
CERTIFICATIONS PHASE IIC - LS	6,750.00	3,375.00	6,412.50	95.00	3,037.50
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,317.50	20,570.00	137.13	252.50
REIMBURSABLES	0.00	36,491.07	36,735.57	0.00	244.50
Total	239,790.00	337,020.82	342,615.32	142.88	5,594.50

*Construction Observation Phase II- HRLY

D. Glynn Taylor, P.E.
Ray A. Howard
Richard "JJ" Edwards

Phase subtotal

Billed Amount
330.00
142.50
1,250.00
1,722.50

*Project Admin & Coordination-Hrly

Ray A. Howard

Billed Amount
190.00

*Project Admin & Coordination-Hrly

	Billed Amount
Richard "JJ" Edwards	62.50
Phase subtotal	252.50
subtotal	1,975.00

Reimbursables

	Billed Amount
Application Fee	172.50
Mileages	72.00
Phase subtotal	244.50
subtotal	244.50

Invoice total

5,594.50



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5555
Date 03/28/2024

Project 20075.2 GRANARY PARK PHASE III
(FORMERLY SANDRIDGE)

Professional Services Rendered through 03/24/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,443.60

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	10,410.00	10,410.00	0.00	0.00
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	4,616.25	6,966.25	18.50	2,350.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	5,060.00	5,060.00	101.20	0.00
REIMBURSABLES	0.00	6,192.98	6,286.58	0.00	93.60
Total	230,640.00	209,398.73	211,842.33	91.85	2,443.60

*Construction Observations- (HRLY)

D. Glynn Taylor, P.E.
Joseph M. LeVasseur
Ray A. Howard

Billed Amount

412.50

750.00

1,187.50

Phase subtotal

2,350.00

subtotal

2,350.00

Reimbursables

Billed Amount

Mileages

93.60

Invoice total 2,443.60



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

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

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

Invoice number 5557
Date 03/28/2024

Project 20076 SANDRIDGE CDD (REQ FUND)

Professional Services Rendered through 03/24/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$1,540.00

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	72,140.00	73,460.00	185.51	1,320.00
*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	18,557.50	0.00	95.00
*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	9,785.00	9,910.00	94.38	125.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	326,728.77	328,268.77	123.26	1,540.00

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed Amount
1,320.00

***Amenity Center Modification- HRLY**

		Billed Amount
Ray A. Howard		95.00

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

		Billed Amount
Richard "JJ" Edwards		125.00
	subtotal	1,540.00

Invoice total **1,540.00**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 32
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$113,123.10
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

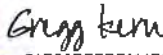
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
SAB6ADEEDF114B6
Responsible Officer

Date: 4/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042296-3	\$18,144.00	68151	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3B	03/29/24	112643
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1940	800	DR18BPX	WATER 8 C900 DR18 PVC GJ BLUE PIPE	22.680	FT	18144.00	
			INVOICE SUB-TOTAL			18144.00	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$18,144.00

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



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042302-3	\$2,851.20	68152	1 of 1

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


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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3C	03/29/24	112647D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1022	0	SDR26HWSPX14	Sewer Pipe 8X14 SDR26 HW PVC GJ SWR PIPE		FT	0.00	
440	440	OR18BPP	WM Pipe 4 C900 DR18 PVC GJ BLUE PIPE REUSE	6.480	FT	2851.20	
			INVOICE SUB-TOTAL			2851.20	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$2,851.20

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

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

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162182	\$1,637.40	68150	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						03/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MARCH	1637.400		1637.40	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$1,637.40

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

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

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162183	\$1,867.17	68151	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						03/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MARCH	1867.170		1867.17	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$1,867.17

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

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

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162184	\$3,821.73	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						03/31/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR MARCH	3821.730		3821.73	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$3,821.73

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042302-2	\$8,823.60	66152	1 of 1

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


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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3C	03/27/24	112619D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1022	0	SDR26HWSPX14	Sewer Pipe 8X14 SDR26 HW PVC GJ SWR PIPE		FT	0.00	
300	300	DR188PU	WM Pipe 6 C900 DR18 PVC GJ BLUE PIPE	13.220	FT	3966.00	
440	0	DR188PP	4 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
240	240	DR18PPU	REUSE 6 C900 DR18 PVC GJ PURP PIPE	13.220	FT	3172.80	
260	260	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE	6.480	FT	1684.80	
INVOICE SUB-TOTAL						8823.60	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,823.60
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042296-2	\$75,978.00	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FLE	PVC DIRECT	JGS	GRANARY PARK PH 3B	03/27/24	112617D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
180	180	DR18BP10	SANITARY WATER	34.020	FT	6123.60	
1940	0	DR18BPX	10 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
			8 C900 DR18 PVC GJ BLUE PIPE				
			REUSE				
3080	3080	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	22.680	FT	69854.40	
INVOICE SUB-TOTAL						75978.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$75,978.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 33
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$2,280.15
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

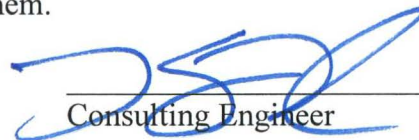
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

**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 10037
DATE 04/03/2024
TERMS Due on receipt
DUE DATE 04/30/2024

PROJECT NAME
(21-01F) Granary Park CA

CONTRACT SERVICES	CONTRACT		DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	5.00 % of 25,000.00		1,250.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	5.00 % of 20,000.00		1,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	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	1.51 % of 2,000.00		30.15
BALANCE DUE				\$2,280.15

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9974	4,587.77
Invoice 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
This invoice 10037	\$2,280.15
Total invoiced	32,054.48

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 34
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$350,406.18
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6
Responsible Officer

Date: 4/4/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

[illegible]

Schedule of Values

Contractor Customer		K & G Construction		Saddle Creek Community Development District		APPLICATION DATE:		March 1, 2024	
PROJECT NAME:		22019 - Granary Park Amenity Clubhouse							
A Line No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D+E)	E COMPLETED THIS PERIOD	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT (G / C)	I BALANCE TO FINISH (C-G)	J Retainer amounts
1	Project Management	\$65,000.00	\$52,000.00	\$5,500.00		\$58,500.00	90.00%	\$8,500.00	\$5,850.00
2	General Requirements	\$67,000.00	\$59,600.00	\$8,700.00		\$78,300.00	90.00%	\$8,700.00	\$7,830.00
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507.80
4	Amenity Building-Metals	\$213,017.00	\$213,017.00			\$213,017.00	100.00%		\$21,301.70
5	Amenity Building-Wood & Plastic	\$127,308.00	\$127,308.00			\$127,308.00	100.00%		\$12,730.80
6	Amenity Building-Thermal & Moisture Protection	\$122,050.99	\$122,050.99			\$122,050.99	100.00%	\$1.01	\$12,205.10
8	Amenity Building-Doors & Windows	\$35,263.00	\$35,263.00			\$35,263.00	100.00%		\$3,526.30
9	Amenity Building-Finishes	\$187,010.00	\$149,515.28			\$149,515.28	80.00%	\$37,394.72	\$14,951.53
10	Amenity Building-Specialties	\$30,800.00	\$24,720.00			\$24,720.00	80.00%	\$6,180.00	\$2,472.00
11	Amenity Building-Equipment	\$7,000.00	\$5,600.00			\$5,600.00	80.00%	\$1,400.00	\$560.00
12	Amenity Building-Mechanical Systems	\$192,600.00	\$173,340.00	\$19,260.00		\$192,600.00	100.00%		\$19,260.00
13	Amenity Building-Electrical Systems	\$369,635.00	\$347,082.35			\$347,082.35	90.00%	\$38,552.65	\$34,708.24
14	Amenity Building-Shade Structures	\$90,207.00	\$22,551.75	\$67,655.25		\$90,207.00	100.00%		\$9,020.70
15	Amenity Landscape-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
16	Amenity Landscape-Masonry	\$38,000.00	\$38,000.00			\$38,000.00	100.00%		\$3,800.00
17	Amenity Pool-Special Construction	\$339,579.00	\$305,832.97			\$305,832.97	90.00%	\$33,946.03	\$30,583.30
18	Amenity Pool-Mechanical	\$119,570.00	\$119,570.00			\$119,570.00	100.00%		\$11,957.00
19	Amenity Pool-Electrical	\$19,135.00	\$19,135.00			\$19,135.00	100.00%		\$1,913.50
20	Site Improvements	\$167,155.00	\$158,797.25			\$158,797.25	95.00%	\$8,357.75	\$15,879.73
21	Pool Equipment Enclosure-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
22	Pool Equipment Enclosure-Concrete	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$800.00
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.00
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500.00	
25	Landscape & Irrigation	\$262,605.00	\$26,260.50	\$170,593.25		\$186,853.75	75.00%	\$65,651.25	\$19,593.38
26	Contractor Cost-Performance Bond	\$35,007.00	\$35,007.00			\$35,007.00	100.00%		\$3,500.70
27	Contractor Cost- Liability Insurance	\$15,226.40	\$12,226.40			\$12,226.40	80.00%	\$3,099.60	\$1,222.64
28	Contractor Cost-OM Fee	\$300,000.00	\$240,000.00	\$30,000.00		\$270,000.00	90.00%	\$30,000.00	\$27,000.00
29	Contractor Cost-Builder's Risk Insurance	\$13,830.00	\$11,160.00			\$11,160.00	80.00%	\$2,790.00	\$1,116.00
30	Access & Security System	\$20,000.00	\$15,000.00			\$15,000.00	80.00%	\$2,000.00	\$1,800.00
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	\$722.01
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,837.20	\$2,400,233.60	\$302,808.50		\$2,703,042.10	78.26%	\$750,795.10	\$270,304.21
	Add-ons								
	Change order amount total	\$298,109.74	\$205,576.04	\$86,531.70		\$298,109.74	100.00%	\$0.00	\$29,810.97
	Grand Totals	\$3,749,946.94	\$2,609,811.64	\$389,340.20		\$2,999,151.84	79.98%	\$750,795.10	\$299,815.18

Current Payment request minus retainer amount		\$389,340.20	Minus Retainer =	\$350,408.18
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Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 350,406.18, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 03/01/2024 (insert date), to Sandridge Community Development District (insert customer's name) on the job of K & G Construction Inc. (insert owner's name), to the following described property:

Granary Park Amenity Clubhouse

K&G Project # 22019

Dated on March 1, 20 24.

Lienor's Name: K&G Construction, Inc.

Address: 542 Edgewood Ave., S.
Jacksonville, FL 32205

By: *Aaron Galley*
Printed Name: Aaron Galley

STATE OF Florida, COUNTY OF Duval

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 1st DAY OF March, 20 24, BY Aaron Galley (☒) WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED AS IDENTIFICATION AND (☒) WHO DID (☐) DID NOT TAKE AN OATH.

Dawn Adams
NOTARY PUBLIC

HH 368202
COMMISSION NO.

Dawn Adams
NOTARY NAME TYPED OR PRINTED



SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 35
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$134,900.64
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By 
BAB0BCDEDF41486
Responsible Officer

Date: 4/8/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

Page 1 of 2 pages

To (Owner):
Sandridge Community Development District
2300 Glades Road, Suite 410W, Boca Raton, FL 33431

From (Contractor):
K & G Construction
542 Edgewood Ave S., Jacksonville FL 32208

Contract For: General Construction Services / Design Build

Project: PO
22019 - Granary Park Amenity Clubhouse
Sub# / BU ID #: /

Via Architect:
Beeham & Lucas Design Group
7845 Dale Place, Ste 101, Jacksonville, FL 32256

Application No: 9
Application Date: 4/3/2024
F 4/3/2024
Start date:

Distribution to:
Owner:
Architect:
Contractor:

Architect:
Project No.
Contract Date

Contractor's Application for Payment

Change Order Summary

C.O. Authorized	Date Approved	Description	Amount
Authorization 1	5/25/23	T&B Cost adjustment current material market \$5000 3.25.23	\$15,075.50
Authorization 2	6/6/23	Additional cost for concrete for porch 1000 sq ft	\$1,300.00
Authorization 3	7/26/23	Signage allowance originally \$8,000 increase in price due to A/E not being aware of design	\$7,450.00
Authorization 4	VOID	VOID - Additional Protection	10.00
Authorization 5	8/30/23	Change in design for landscaping & site preparation added 4.10.24 1.31.24 2.10.24 3.10.24 4.10.24 5.10.24 6.10.24 7.10.24 8.10.24 9.10.24 10.10.24 11.10.24 12.10.24 1.11.24 2.11.24 3.11.24 4.11.24 5.11.24 6.11.24 7.11.24 8.11.24 9.11.24 10.11.24 11.11.24 12.11.24 1.12.24 2.12.24 3.12.24 4.12.24 5.12.24 6.12.24 7.12.24 8.12.24 9.12.24 10.12.24 11.12.24 12.12.24 1.1.25 2.1.25 3.1.25 4.1.25 5.1.25 6.1.25 7.1.25 8.1.25 9.1.25 10.1.25 11.1.25 12.1.25 1.2.25 2.2.25 3.2.25 4.2.25 5.2.25 6.2.25 7.2.25 8.2.25 9.2.25 10.2.25 11.2.25 12.2.25 1.3.25 2.3.25 3.3.25 4.3.25 5.3.25 6.3.25 7.3.25 8.3.25 9.3.25 10.3.25 11.3.25 12.3.25 1.4.25 2.4.25 3.4.25 4.4.25 5.4.25 6.4.25 7.4.25 8.4.25 9.4.25 10.4.25 11.4.25 12.4.25 1.5.25 2.5.25 3.5.25 4.5.25 5.5.25 6.5.25 7.5.25 8.5.25 9.5.25 10.5.25 11.5.25 12.5.25 1.6.25 2.6.25 3.6.25 4.6.25 5.6.25 6.6.25 7.6.25 8.6.25 9.6.25 10.6.25 11.6.25 12.6.25 1.7.25 2.7.25 3.7.25 4.7.25 5.7.25 6.7.25 7.7.25 8.7.25 9.7.25 10.7.25 11.7.25 12.7.25 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Schedule of Values

Contractor		K & G Construction			APPLICATION DATE:			April 3, 2024	
Customer		Sandridge Community Development District							
PROJECT NAME:		22019 - Granary Park Amenity Clubhouse							
A	B	C	D	E	F	G		H	I
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	\$58,500.00	\$3,250.00		\$61,750.00	95.00%	\$3,250.00	\$6,175.00
2	General Requirements	\$87,000.00	\$78,300.00	\$4,350.00		\$82,650.00	95.00%	\$4,350.00	\$8,265.00
3	Amenity Building-Concrete	\$45,078.00	\$45,078.00			\$45,078.00	100.00%		\$4,507.80
4	Amenity Building-Metals	\$213,017.00	\$213,017.00			\$213,017.00	100.00%		\$21,301.70
5	Amenity Building-Wood & Plastic	\$127,306.00	\$127,306.00			\$127,306.00	100.00%		\$12,730.60
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00	\$122,050.99			\$122,050.99	100.00%	\$1.01	\$12,205.10
8	Amenity Building-Doors & Windows	\$35,263.00	\$35,263.00			\$35,263.00	100.00%		\$3,526.30
9	Amenity Building-Finishes	\$187,010.00	\$149,615.28	\$26,051.50		\$177,666.78	95.00%	\$9,343.22	\$17,766.88
10	Amenity Building-Specialties	\$30,900.00	\$24,720.00	\$6,180.00		\$30,900.00	100.00%		\$3,080.00
11	Amenity Building-Equipment	\$7,000.00	\$5,600.00	\$1,400.00		\$7,000.00	100.00%		\$700.00
12	Amenity Building-Mechanical Systems	\$192,600.00	\$192,600.00			\$192,600.00	100.00%		\$19,280.00
13	Amenity Building-Electrical Systems	\$385,635.00	\$347,082.35			\$347,082.35	90.00%	\$38,552.65	\$34,708.24
14	Amenity Building-Shade Structures	\$90,207.00	\$90,207.00			\$90,207.00	100.00%		\$9,020.70
15	Amenity Hardscape-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
16	Amenity Hardscape-Masonry	\$36,000.00	\$36,000.00			\$36,000.00	100.00%		\$3,800.00
17	Amenity Pool-Special Construction	\$339,579.00	\$305,632.97			\$305,632.97	90.00%	\$33,946.03	\$30,583.30
18	Amenity Pool-Mechanical	\$119,570.00	\$119,570.00			\$119,570.00	100.00%		\$11,957.00
19	Amenity Pool-Electrical	\$19,135.00	\$19,135.00			\$19,135.00	100.00%		\$1,913.50
20	Site Improvements	\$167,155.00	\$158,797.25	\$8,357.75		\$167,155.00	100.00%		\$16,715.50
21	Pool Equipment Enclosure-Site Work	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$200.00
22	Pool Equipment Enclosure-Concrete	\$6,000.00	\$6,000.00			\$6,000.00	100.00%		\$600.00
23	Pool Equipment Enclosure-Masonry	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$1,200.00
24	Pool Equipment Enclosure-Finishes	\$11,500.00		\$11,500.00		\$11,500.00	100.00%		\$1,150.00
25	Landscape & Irrigation	\$262,805.00	\$199,953.75	\$65,851.25		\$262,805.00	100.00%		\$26,260.50
26	Contractor Cost-Performance Bond	\$36,007.00	\$36,007.00			\$36,007.00	100.00%		\$3,600.70
27	Contractor Cost-Liability Insurance	\$15,283.00	\$12,225.40	\$3,056.60		\$15,283.00	100.00%		\$1,526.30
28	Contractor Cost-CM Fee	\$300,000.00	\$270,000.00	\$15,000.00		\$285,000.00	95.00%	\$15,000.00	\$28,500.00
29	Contractor Cost-Builders Risk Insurance	\$13,960.00	\$11,160.00	\$2,062.50		\$13,252.50	95.00%	\$697.50	\$1,325.25
30	Access & Security System	\$20,000.00	\$18,000.00	\$1,000.00		\$19,000.00	95.00%	\$1,000.00	\$1,900.00
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	\$722.01
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,837.20	\$2,703,042.10	\$149,889.60		2,852,931.70	82.60%	\$600,905.50	\$285,293.17
	Add-ons								
	Change order amount total	\$296,109.74	\$296,109.74			\$296,109.74	100.00%	\$0.00	\$29,610.97
	Grand Totals	\$3,749,946.94	\$2,999,151.84	\$149,889.60		\$3,149,041.44	83.98%	\$600,905.50	\$314,904.14
Current Payment request minus retainer amount						\$149,889.60	Minus Retainer =	\$134,900.84	

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT



DAWN ADAMS
MY COMMISSION # HH 368202
EXPIRES: March 1, 2027

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 36
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$4,029.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
Responsible Officer

Date: 4/11/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

[Signature]
Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2075967	\$370.00	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:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRANDON	219	GRANARY 2	04/04/24	IQ 112698
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	1461SR	2PC SC CI VLV BX 19-22 REUSE	70.000	EA	140.00	
1	1	IVBLIDR	5-1/4 CI VLV BX LID REUSE	16.000	EA	16.00	
2	2	B1RT	1 RT BDY W/ CI CVR	99.000	EA	198.00	
1	1	LCCCU	6 CNCRT CO COLL	16.000	EA	16.00	
INVOICE SUB-TOTAL						370.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$370.00

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



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2075513	\$3,659.00	68152	1 of 1


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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/05/24	IO 112707
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	MJSTLA10U	10X6 MJ C153 SWVL TEE L/A	334.000	EA	1336.00	
1	1	MJSTLAU	6 MJ C153 SWVL TEE L/A	211.000	EA	211.00	
8	8	MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	264.000	EA	2112.00	
1	1	FFREIGHT	FRT CHARGE FEE	0.000	EA	0.00	
			INVOICE SUB-TOTAL			3659.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,659.00

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

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 37
- (B) Name of Payee; The Tree Amigo Outdoor Services, Inc.
- (C) Amount Payable; \$15,798.50
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

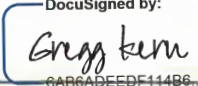
5. the costs set forth in the requisition are reasonable.

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

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

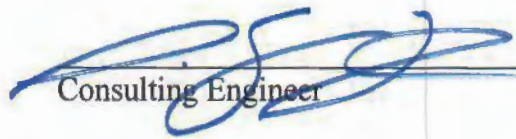
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF144B6
Responsible Officer

Date: 4/11/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

License:

Contract Invoice

Invoice#: 61201770

Date: 01/19/2024

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

Project: PH2 Granary
Green Cove Springs FL

Due Date: 02/18/2024

Terms: 30DY

Order#

Description	Amount
Granary Code Trees	
Ulmus Alata	2,180.00
Platanus Occidentalis	545.00
Handwatering & Gator Bags	2,500.00
Mulch - yards	96.00
Equipment-Delivery-Mobi-Grade	1,650.00
Argentin Bahia	6,600.00
Argentin Bahia (added Bahia) CO#1	2,227.50

A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	15,798.50
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	15,798.50

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 38
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$7,834.64
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 
6AB6ADEEDF114B6...

Responsible Officer
4/11/2024

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2076378	\$7,834.64	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/08/24	IO 112719
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
25	2	MUL067486	6X4 PVC HW SWR GXG RED COUP	46.000	EA	92.00	
43	24	MUL063959	4 PVC SWR GSKT CAP	8.000	EA	192.00	
840	924	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	7.860	FT	7262.64	
16	16	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	18.000	EA	288.00	
INVOICE SUB-TOTAL						7834.64	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$7,834.64
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXXXIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

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- (A) Requisition Number; 39
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$198,847.76
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

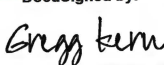
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDEF114B6...
Responsible Officer
4/11/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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





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

Invoice

Date	Invoice #
3/19/2024	233170D

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

Ship To

P.O. Number	Terms	Project
	Due on receipt	24-2002 Granary PH1 Curb & ...

Quantity	Description	Price Each	Amount
	Granary Park PH1 Concrete Replacement		
2,068	Curb and Gutter Replacement	73.00	150,964.00
675	Crack Repairs	50.00	33,750.00
10	ADA Mat Replacement with New DWS	1,200.00	12,000.00
33.34	Sidewalk Replacement	64.00	2,133.76
Jason James 904-237-4194		Total	\$198,847.76

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXL

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

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- (A) Requisition Number; 40
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$5,092.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

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2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

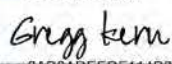
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
8A86ADEEDF11480
Responsible Officer
4/17/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

April 10, 2024

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

**RE: Pay Request No.23 for Sandridge – Phase II
 Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.23 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ (935,982.00)
Contract Sum to Date	\$ 8,781,000.00
Total Completed and Stored to Date	\$ 8,796,000.00
Retainage:	
5% of Completed Work	\$ 439,800.00
Total Retainage	\$ 439,800.00
 Total Earned Less Retainage	 \$ 8,356,200.00
Less Previous Certificates for Payment	\$ 8,351,108.00
Amount Due this Application	\$ 5,092.00
Balance To Finish, Plus Retainage	\$ 424,800.00

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

Sincerely,
 Taylor & White, Inc.

D. Glynn Taylor, P.E.
 President
 DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 23
 PERIOD TO: March 29, 2024
 PROJECT: **Granary Park PH 2**

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1-5	Varies	1,447,849.20	(2,005,544.20)
6	03/08/23		(34,153.00)
7	08/02/23	11,866.00	
8	10/24/23	6,800.00	
9	10/24/23		(115,108.00)
10	10/30/23	2,898.00	
11	01/22/24	35,410.00	
12			(286,000.00)
TOTALS		1,504,823.20	(2,440,805.20)
Net change by Change Orders		(935,982.00)	

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

CONTRACTOR: Jax Utilities Management, Inc

By: [Signature] Date: 3/29/2024

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$935,982.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$8,781,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$8,796,000.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$439,800.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$8,356,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$8,351,108.00
8. CURRENT PAYMENT DUE	\$5,092.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$424,800.00

Date of: Florida County of: Duval
 Subscribed and sworn before me this 29th day of March, 2024
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED
 ENGINEER: Taylor & White, Inc.
 BY: [Signature] DATE: 4/10/24
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

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

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7	TESTING ALLOWANCE										
	Testing	ls	1	37,672.90	37,672.90			37,672.90	100%	0.00	
				37,672.90	37,672.90	0.00		37,672.90	100%	0.00	
8	SEEDING / MULCHING AND SOD										
	Site Grassing	sy	264,600	121,716.00	121,716.00			121,716.00	100%	0.00	
	Site Sod	sy	47,700	147,870.00	147,870.00			147,870.00	100%	0.00	
				269,586.00	269,586.00	0.00		269,586.00	100%	0.00	
9	ROADWAY AND ROADWAY EARTHWORK										
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00	
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00	
	Dress Up	ls	1	34,700.00	34,700.00			34,700.00	100%	0.00	
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	225,400.00			225,400.00	100%	0.00	
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	345,450.00			345,450.00	100%	0.00	
	12" Stabilized Subgrade	sy	32,300	208,335.00	208,335.00			208,335.00	100%	0.00	
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	259,440.00			259,440.00	100%	0.00	
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00	0.00	276,360.00		276,360.00	100%	0.00	
	Prime	sy	28,200	63,450.00	63,450.00			63,450.00	100%	0.00	
				1,463,335.00	1,186,975.00	276,360.00		1,463,335.00	100%	0.00	
10	STRIPING AND SIGNAGE										
	Stripes	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00	
				25,500.00	25,500.00	0.00		25,500.00	100%	0.00	
11	SIDEWALKS AND ADA HANDICAP RAMPS										
	Sidewalks	sy	81	5,022.00	5,022.00			5,022.00	100%	0.00	
	HC Ramps	ea	20	40,000.00	40,000.00			40,000.00	100%	0.00	
				45,022.00	45,022.00	0.00		45,022.00	100%	0.00	
12	STORM DRAINAGE SYSTEM										
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00	
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00	
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00	

PROJECT: **Granary Park PH 2**

Application # **23**
Application Date **3/29/2024**
Period To **3/29/2024**

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	8,580.00			8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bults	ls	1	23,500.00	23,500.00			23,500.00	100%	0.00
				23,500.00	23,500.00	0.00		23,500.00	100%	0.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	60,760.00			60,760.00	100%	0.00
				60,760.00	60,760.00	0.00		60,760.00	100%	0.00
16	SJUCD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	19,500.00			19,500.00	100%	0.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	100%	0.00

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,713,912.50	0.00		1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	73,545.80			73,545.80	100%	0.00
				73,545.80	73,545.80	0.00		73,545.80	100%	0.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00	13,980.00			13,980.00	100%	0.00
	Concrete Paving & Stone	ls	1	36,950.00	36,950.00			36,950.00	100%	0.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	555,430.00	0.00		555,430.00	100%	0.00
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	2,550.00			2,550.00	100%	0.00
				74,134.00	74,134.00	0.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80			115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00			368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50			10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00			5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	5,100.00			5,100.00	100%	0.00
	10" Gate Valve	ea	4	14,280.00	14,280.00			14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00			44,625.00	100%	0.00

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	6" Gate Valve	ea	22	33,660.00	33,660.00			33,660.00	100%	0.00	
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00	
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00	
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00	
	Test & Chlorinate	lf	9,841	9,841.00	9,841.00			9,841.00	100%	0.00	
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00	
				958,159.30	958,159.30	0.00		958,159.30	100%	0.00	
21	REUSE WATER DISTRIBUTION SYSTEM										
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00	
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00	
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00	
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00	
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00	
	Testing	lf	9,660	8,211.00	8,211.00			8,211.00	100%	0.00	
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00	
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00	
				780,538.50	780,538.50	0.00		780,538.50	100%	0.00	
22	WATER & SEWER AS-BUILTS										
				37,740.00	37,740.00			37,740.00	100%	0.00	
				37,740.00	37,740.00	0.00		37,740.00	100%	0.00	
23	SLEEVING PLAN - ALLOWANCE										
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00	
	3"	ea	8	6,120.00	6,120.00			6,120.00	100%	0.00	
	2.5"	ea	8	3,515.00	3,515.00			3,515.00	100%	0.00	
	2"	ea	8	4,400.00	4,400.00			4,400.00	100%	0.00	
				21,051.00	21,051.00	0.00		21,051.00	100%	0.00	
24	ELECTRIC ALLOWANCE										
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00	
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00	
25	EROSION & SEDIMENT CONTROL										

PROJECT: **Granary Park PH 2**

Application # 23
Application Date 3/29/2024
Period To 3/29/2024

A	B		C	D		E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	9,440,622.00	276,360.00	0.00	9,716,982.00	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 23
Application Date 3/29/2024
Period To 3/29/2024

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	American Precast Material Credit									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	ls	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	ls	1	614,287.00	614,287.00			614,287.00	100%	0.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 23
Application Date 3/29/2024
Period To 3/29/2024

A	B			C	D	E	F	G	H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)	(34,153.00)			(34,153.00)	100%	0.00
7	CHANGE ORDER #7 - Various	ls	1	11,866.00	11,866.00			11,866.00	100%	0.00
8	CHANGE ORDER #8 - Utility Repairs	ls	1	6,800.00	6,800.00			6,800.00	100%	0.00
9	CHANGE ORDER #9 - Amenity Center Credit	ls	1	(115,108.00)	(115,108.00)			(115,108.00)	100%	0.00
10	CHANGE ORDER #10 - Mail Kiosk Pad	ls	1	2,898.00	2,898.00			2,898.00	100%	0.00
11	CHANGE ORDER #11 - Repairs / Utilities	ls	1	35,410.00	35,410.00			35,410.00	100%	0.00
12	CHANGE ORDER #12 - Credit Final Paving	ls	1	(286,000.00)		(271,000.00)		(271,000.00)	95%	(15,000.00)
SUB-TOTAL (Change Orders)				(935,982.00)	(649,982.00)	(271,000.00)	0.00	(920,982.00)	98%	(15,000.00)

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$5,092.00, 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 2, for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$8,351,108.00 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$5,092.00, 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 \$5,092.00.

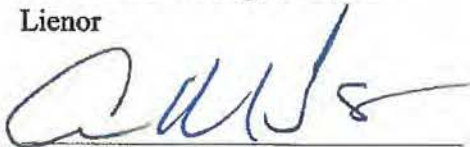
There remains unpaid \$424,800.00

Dated: March 29, 2024

Signed and sealed in the presence of:



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

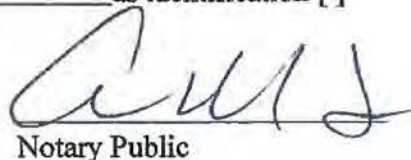
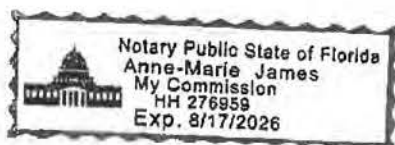


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, March 29, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐


Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 41
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$424,800.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

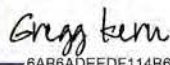
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6
Responsible Officer
4/17/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

April 10, 2024

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

**RE: Retainage Request No.24 for Sandridge – Phase II
 Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Retainage Request No.24 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ (935,982.00)
Contract Sum to Date	\$ 8,781,000.00
Total Completed and Stored to Date	\$ 8,781,000.00
Retainage:	
5% of Completed Work	\$ 00.00
Total Retainage	\$ 00.00
 Total Earned Less Retainage	 \$ 8,781,000.00
Less Previous Certificates for Payment	\$ 8,356,200.00
Amount Due this Application	\$ 424,800.00
Balance To Finish, Plus Retainage	\$ 00.00

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

Sincerely,
 Taylor & White, Inc.

D. Glyn Taylor, P.E.
 President
 DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: 24RET
PERIOD TO: March 29, 2024
PROJECT: Granary Park PH 2

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1-5	Varies	1,447,849.20	(2,005,544.20)
6	03/08/23		(34,153.00)
7	08/02/23	11,866.00	
8	10/24/23	6,800.00	
9	10/24/23		(115,108.00)
10	10/30/23	2,898.00	
11	01/22/24	35,410.00	
12			(286,000.00)
TOTALS		1,504,823.20	(2,440,805.20)
Net change by Change Orders		(935,982.00)	

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

CONTRACTOR: Jax Utilities Management, Inc

By: *[Signature]* Date: 3/29/2024

ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$935,982.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$8,781,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$8,781,000.00

5. RETAINAGE	
a. 0% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$8,781,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$8,356,200.00
8. CURRENT PAYMENT DUE	\$424,800.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00

State of: Florida County of: Duval
 Subscribed and sworn before me this 28th day of March, 2024
 Notary Public: *[Signature]*
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED
 ENGINEER: Taylor & White, Inc.
 BY: *[Signature]* DATE: 4/10/24
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

PROJECT: **Granary Park PH 2**

Application # 24RET
Application Date 3/29/2024
Period To 3/29/2024

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

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	37,672.90			37,672.90	100%	0.00
				37,672.90	37,672.90	0.00		37,672.90	100%	0.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00	121,716.00			121,716.00	100%	0.00
	Site Sod	sy	47,700	147,870.00	147,870.00			147,870.00	100%	0.00
				269,586.00	269,586.00	0.00		269,586.00	100%	0.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00	34,700.00			34,700.00	100%	0.00
	Miami Curb (Ind Backfill)	lf	18,400	225,400.00	225,400.00			225,400.00	100%	0.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	345,450.00			345,450.00	100%	0.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	208,335.00			208,335.00	100%	0.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	259,440.00			259,440.00	100%	0.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00	276,360.00			276,360.00	100%	0.00
	Prime	sy	28,200	63,450.00	63,450.00			63,450.00	100%	0.00
				1,463,335.00	1,463,335.00	0.00		1,463,335.00	100%	0.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
				25,500.00	25,500.00	0.00		25,500.00	100%	0.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00	5,022.00			5,022.00	100%	0.00
	HC Ramps	ea	20	40,000.00	40,000.00			40,000.00	100%	0.00
				45,022.00	45,022.00	0.00		45,022.00	100%	0.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	8,580.00			8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	23,500.00			23,500.00	100%	0.00
				23,500.00	23,500.00	0.00		23,500.00	100%	0.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	60,760.00			60,760.00	100%	0.00
				60,760.00	60,760.00	0.00		60,760.00	100%	0.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	19,500.00			19,500.00	100%	0.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 24RET
Application Date 3/29/2024
Period To 3/29/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,713,912.50	0.00		1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	73,545.80			73,545.80	100%	0.00
				73,545.80	73,545.80	0.00		73,545.80	100%	0.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00	13,980.00			13,980.00	100%	0.00
	Concrete Paving & Stone	ls	1	36,950.00	36,950.00			36,950.00	100%	0.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	555,430.00	0.00		555,430.00	100%	0.00
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	2,550.00			2,550.00	100%	0.00
				74,134.00	74,134.00	0.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80			115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00			368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50			10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00			5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	5,100.00			5,100.00	100%	0.00
	10" Gate Valve	ea	4	14,280.00	14,280.00			14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00			44,625.00	100%	0.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	33,660.00			33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	9,841.00			9,841.00	100%	0.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	958,159.30	0.00		958,159.30	100%	0.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	8,211.00			8,211.00	100%	0.00
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00
				780,538.50	780,538.50	0.00		780,538.50	100%	0.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	37,740.00			37,740.00	100%	0.00
				37,740.00	37,740.00	0.00		37,740.00	100%	0.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00	6,120.00			6,120.00	100%	0.00
	2.5"	ea	8	3,515.00	3,515.00			3,515.00	100%	0.00
	2"	ea	8	4,400.00	4,400.00			4,400.00	100%	0.00
				21,051.00	21,051.00	0.00		21,051.00	100%	0.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 2**

Application # 24RET
Application Date 3/29/2024
Period To 3/29/2024

A	B			C	D		E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00	
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00	
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00	
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00	
				73,360.00	73,360.00		0.00	73,360.00	100%	0.00	
26	STORMWATER POLLUTION PREV PLAN										
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00	
				2,000.00	2,000.00		0.00	2,000.00	100%	0.00	
27	CONSTRUCTION BONDS										
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00	
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00	
				141,000.00	141,000.00		0.00	141,000.00	100%	0.00	
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	9,716,982.00		0.00	0.00	9,716,982.00	100%	0.00

A	B			C	D		E	F	G	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	Ferguson Material Credit									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	American Precast Material Credit									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	Flyght Xylem Material Credit									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	ls	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	ls	1	614,287.00	614,287.00			614,287.00	100%	0.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	100%	0.00

PROJECT: **Granary Park PH 2**

Application # 24RET
Application Date 3/29/2024
Period To 3/29/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
6	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)	(34,153.00)			(34,153.00)	100%	0.00
7	CHANGE ORDER #7 - Various	ls	1	11,866.00	11,866.00			11,866.00	100%	0.00
8	CHANGE ORDER #8 - Utility Repairs	ls	1	6,800.00	6,800.00			6,800.00	100%	0.00
9	CHANGE ORDER #9 - Amenity Center Credit	ls	1	(115,108.00)	(115,108.00)			(115,108.00)	100%	0.00
10	CHANGE ORDER #10 - Mail Kiosk Pad	ls	1	2,898.00	2,898.00			2,898.00	100%	0.00
11	CHANGE ORDER #11 - Repairs / Utilities	ls	1	35,410.00	35,410.00			35,410.00	100%	0.00
12	CHANGE ORDER #12 - Credit Final Paving	ls	1	(286,000.00)	(271,000.00)	(15,000.00)		(286,000.00)	100%	0.00
SUB-TOTAL (Change Orders)				(935,982.00)	(920,982.00)	(15,000.00)	0.00	(935,982.00)	100%	0.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$424,800.00, 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 2, for the following described property:

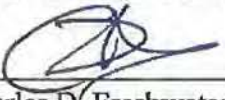
Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$8,351,108.00 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$429,892.00, 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 \$429,892.00.

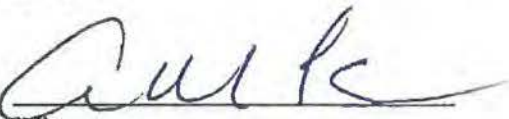
There remains unpaid \$0.00

Dated: March 29, 2024

Signed and sealed in the presence of:



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



Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, March 29, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐





Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 42
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$563,695.56
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: Gregg Kern
6AB8ADEEDF114B6
Responsible Officer
4/17/2024
Date:

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

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

April 10, 2024

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

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

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$(1,445,825.00)
Contract Sum to Date	\$ 6,899,400.00
Total Completed and Stored to Date	\$ 3,150,176.25
Retainage:	
5% of Completed Work	\$ 157,508.81
Total Retainage	\$ 157,508.81
 Total Earned Less Retainage	 \$ 2,992,667.43
Less Previous Certificates for Payment	\$ 2,428,971.87
Amount Due this Application	\$ 563,695.56
Balance To Finish, Plus Retainage	\$ 3,906,732.57

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

Sincerely,
Taylor & White, Inc.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



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

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

APPLICATION NO: **8**
 PERIOD TO: **March 29, 2024**
 PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACT FOR:
 Site Work & Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2		\$306,000.00	
3		\$11,838.95	
4			
5			
6			
7			
8			
TOTALS		\$317,838.95	-\$1,763,663.95
Net change by Change Orders		-\$1,445,825.00	

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

CONTRACTOR: **Jax Utilities Management, Inc**

By: *[Signature]* Date: **3/29/2024**

ARCHITECT'S 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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

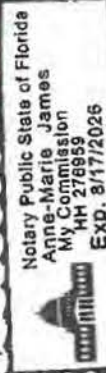
1. ORIGINAL CONTRACT SUM	\$8,345,225.00
2. Net Change by Change Orders	-\$1,445,825.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,899,400.00
4. TOTAL COMPLETED AND STORED TO DATE	\$3,150,176.25
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$157,508.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$2,992,667.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$2,428,971.87
8. CURRENT PAYMENT DUE	\$563,695.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$3,906,732.57

State of: **Florida** County of: **Duval**
 Subscribed and sworn before me this **29th** day of **March**, 2024
 Notary Public: *[Signature]*
 My Commission expires: **8/17/2026**

AMOUNT CERTIFIED

ENGINEER: **Taylor & White, Inc**BY: *[Signature]* DATE: **4/10/24**

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



A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
1	MOBILIZATION									
	Surveying	ls	1	\$ 57,000.00	\$ 37,000.00	\$ 7,000.00		\$ 44,000.00	77%	\$ 13,000.00
	Mobilization	ls	1	\$ 19,500.00	\$ 12,500.00	\$ 2,000.00		\$ 14,500.00	74%	\$ 5,000.00
	Maintenance of Traffic	ls	1	\$ 4,700.00	\$ -			\$ -	0%	\$ 4,700.00
	Testing	ls	1	\$ 38,500.00	\$ 18,500.00	\$ 7,000.00		\$ 25,500.00	66%	\$ 13,000.00
				\$ 119,700.00	\$ 68,000.00	\$ 16,000.00	\$ -	\$ 84,000.00	70%	\$ 35,700.00
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Builts	ls	1	\$ 8,700.00				\$ -	0%	\$ 8,700.00
				\$ 422,925.00	\$ 414,225.00	\$ -	\$ -	\$ 414,225.00	98%	\$ 8,700.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00	\$ 11,000.00			\$ 11,000.00	52%	\$ 10,000.00
	Dress Up	ls	1	\$ 33,500.00				\$ -	0%	\$ 33,500.00
	Lot Fill	ea	257	\$ 143,920.00	\$ 143,920.00			\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 77,100.00			\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 429,830.00	\$ -	\$ -	\$ 429,830.00	84%	\$ 81,860.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00				\$ -	0%	\$ 167,970.00
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00				\$ -	0%	\$ 287,120.00
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00				\$ -	0%	\$ 313,820.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00				\$ -	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
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ -	\$ -	\$ -	\$ -	0%	\$1,480,412.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00	\$ 16,000.00	\$ 40,000.00		\$ 56,000.00	100%	\$ -
	Curb Inlets	ea	17	\$ 120,700.00	\$ 100,700.01	\$ 20,000.00		\$ 120,700.00	100%	\$ -
	Double Curb Inlets	ea	14	\$ 98,000.00	\$ 76,104.67	\$ 21,895.33		\$ 98,000.00	100%	\$ -
	Type E Inlets	ea	5	\$ 31,000.00	\$ 21,000.00	\$ 10,000.00		\$ 31,000.00	100%	\$ -
	Type H Inlets	ea	1	\$ 7,200.00	\$ 7,200.00	\$ -		\$ 7,200.00	100%	\$ -
	Manholes	ea	2	\$ 10,200.00	\$ 4,308.99	\$ 5,891.01		\$ 10,200.00	100%	\$ -
	Type E Control Structures	ea	3	\$ 27,900.00	\$ 18,900.00	\$ 9,000.00		\$ 27,900.00	100%	\$ -
	Adjustments	ea	42	\$ 14,700.00	\$ -	\$ -		\$ -	0%	\$ 14,700.00
	18" MES	ea	3	\$ 3,900.00	\$ 2,500.00	\$ 1,400.00		\$ 3,900.00	100%	\$ -
	24" MES	ea	4	\$ 8,000.00	\$ 6,000.00	\$ 2,000.00		\$ 8,000.00	100%	\$ -
	30" MES	ea	3	\$ 8,100.00	\$ 5,100.00	\$ 3,000.00		\$ 8,100.00	100%	\$ -
	48" MES	ea	1	\$ 19,300.00	\$ 19,300.00	\$ -		\$ 19,300.00	100%	\$ -
	18" PE Pipe	lf	1,053	\$ 67,392.00	\$ 39,392.00	\$ 28,000.00		\$ 67,392.00	100%	\$ -
	24" PE Pipe	lf	1,964	\$ 208,184.00	\$ 98,184.00	\$ 110,000.00		\$ 208,184.00	100%	\$ -
	30" PE Pipe	lf	588	\$ 88,788.00	\$ 58,788.00	\$ 30,000.00		\$ 88,788.00	100%	\$ -
	42" PE Pipe	lf	124	\$ 32,240.00	\$ 32,240.00	\$ -		\$ 32,240.00	100%	\$ -
	48" PE Pipe	lf	172	\$ 67,940.00	\$ 67,940.00	\$ -		\$ 67,940.00	100%	\$ -
	24" RCP Pipe	lf	164	\$ 26,568.00	\$ -	\$ 26,568.00		\$ 26,568.00	100%	\$ -
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00	\$ 24,500.00			\$ 24,500.00	100%	\$ -
	TV Storm Drain	lf	4,261	\$ 80,959.00				\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 598,157.65	\$ 307,754.35	\$ -	\$ 905,912.00	90%	\$ 95,659.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00	\$ 68,124.67			\$ 68,124.67	17%	\$ 330,994.33
	UDD Cleanouts	ea	88	\$ 33,440.00	\$ 22,663.37			\$ 22,663.37	68%	\$ 10,776.63
				\$ 432,559.00	\$ 90,788.04	\$ -	\$ -	\$ 90,788.04	21%	\$ 341,770.96
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00				0.00	0%	23,500.00
9	SANITARY SEWER SYSTEM									

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Dewater	ls	1	\$ 184,500.00	\$ 154,500.00	\$ 30,000.00		\$ 184,500.00	100%	\$ -
	Manholes	ea	29	\$ 391,500.00	\$ 381,500.00	\$ 10,000.00		\$ 391,500.00	100%	\$ -
	Adjustments	ea	29	\$ 20,500.00	\$ -	\$ -		\$ -	0%	\$ 20,500.00
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 18,000.00	\$ 18,000.00		\$ 36,000.00	100%	\$ -
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 465,212.00	\$ 85,000.00		\$ 550,212.00	100%	\$ -
	Services	ea	254	\$ 203,200.00	\$ 173,200.00	\$ 30,000.00		\$ 203,200.00	100%	\$ -
	TV Inspection & Report	lf	7,054	\$ 84,648.00	\$ -	\$ -		\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$1,192,412.00	\$ 173,000.00	\$ -	\$1,365,412.00	93%	\$ 105,148.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 104,652.76	\$ 2,843.24		\$ 107,496.00	64%	\$ 63,000.00
	8" Watermain (incl fittings, T's, bends)	lf	5,011	\$ 365,803.00	\$ 167,888.34	\$ 57,914.66		\$ 225,803.00	62%	\$ 140,000.00
	6" Watermain (incl fittings, T's, bends)	lf	425	\$ 16,150.00	\$ 11,928.73	\$ 1,221.27		\$ 13,150.00	81%	\$ 3,000.00
	4" Watermain (incl fittings, T's, bends)	lf	560	\$ 16,240.00	\$ 9,811.19	\$ 1,428.81		\$ 11,240.00	69%	\$ 5,000.00
	10" Gate Valve	ea	9	\$ 44,100.00	\$ 24,259.64	\$ 1,840.37		\$ 26,100.01	59%	\$ 18,000.00
	8" Gate Valve	ea	21	\$ 39,900.00	\$ 36,969.35	\$ 930.66		\$ 37,900.01	95%	\$ 2,000.00
	6" Gate Valve	ea	18	\$ 30,600.00	\$ 21,240.36	\$ 359.64		\$ 21,600.00	71%	\$ 9,000.00
	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	\$ 1,315.48		\$ 52,100.01	58%	\$ 38,000.00
	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	ls	1	\$ 26,000.00				\$ -	0%	\$ 26,000.00
	Test & Chlorinate	lf	7,990	\$ 23,970.00				\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$ 548,230.39	\$ 67,854.13	\$ -	\$ 616,084.52	54%	\$ 525,574.48
11	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$ 527,571.00	\$ 205,503.36	\$ 23,067.64		\$ 228,571.00	43%	\$ 299,000.00
	6" Watermain (incl fittings, T's, bends)	lf	238	\$ 9,044.00	\$ 4,856.49	\$ 1,187.51		\$ 6,044.00	67%	\$ 3,000.00
	4" Watermain (incl fittings, T's, bends)	lf	358	\$ 12,530.00	\$ 6,252.83	\$ 1,277.17		\$ 7,530.00	60%	\$ 5,000.00
	8" Gate Valve	ea	30	\$ 53,550.00	\$ 52,813.35	\$ 736.65		\$ 53,550.00	100%	\$ -
	6" Gate Valve	ea	1	\$ 1,530.00	\$ 1,043.70	\$ 486.30		\$ 1,530.00	100%	\$ -
	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				\$ -	0%	\$ 15,646.00

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

Application # **8**
Application Date **3/29/2024**
Period To **3/29/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
				\$ 884,971.00	\$ 414,668.74	\$ 26,755.27	\$ -	\$ 441,424.01	50%	\$ 443,546.99
12	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	\$ 48,000.00				\$ -	0%	\$ 48,000.00
				\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 48,000.00

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

Application #
Application Date
Period To

8
3/29/2024
3/29/2024

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	Is	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00	\$ 28,400.00			\$ 28,400.00	36%	\$ 50,000.00
	Seed & Mulch	sy	198,000	\$ 148,500.00				\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ 28,400.00	\$ -	\$ -	\$ 28,400.00	13%	\$ 198,500.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	Is	1	\$ 25,000.00	\$ 17,000.00	\$ 2,000.00		\$ 19,000.00	76%	\$ 6,000.00
	Silt Fence	If	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	Is	1	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00				\$ -	0%	\$ 14,350.00
				\$ 77,350.00	\$ 55,000.00	\$ 2,000.00	\$ -	\$ 57,000.00	74%	\$ 20,350.00
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	Is	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	Is	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

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

Application # **8**
Application Date **3/29/2024**
Period To **3/29/2024**

A	B			C	D	E	F	G	-	H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
									-	
TOTALS				\$8,345,225.00	\$4,320,476.45	\$ 593,363.75	\$ -	\$4,913,840.20	59%	\$3,408,721.43

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

Application # **8**
Application Date **3/29/2024**
Period To **3/29/2024**

A		B		C		D		E		F		G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)					
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
CHANGE ORDERS															
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95)	\$ -	\$ -	\$ (1,763,663.95)	100%	\$ -					
	American Precast	LS	1	\$ (274,630.00)	\$ (274,630.00)			\$ (274,630.00)	100%	\$ -					
	Ferguson Waterworks	LS	1	\$ (1,489,033.95)	\$ (1,489,033.95)			\$ (1,489,033.95)	100%	\$ -					
2	CO #2 Electric Infrastructure	LS	1	\$ 306,000.00				\$ -	0%	\$ 306,000.00					
3	CO #3 Unlocated Ex Utilities	LS	1	\$ 11,838.95				\$ -	0%	\$ 11,838.95					
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 ORDERS				(1,445,825.00)	(1,763,663.95)	0.00	0.00	(1,763,663.95)		317,838.95					

PARTIAL RELEASE OF CLAIM OF LIEN

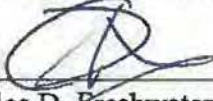
The undersigned lienor, in consideration of payment in the amount of \$563,695.56 hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 3, for the following described property:
Granary Park PH 3 - Sandridge Rd

The undersigned lienor acknowledges previous receipt of \$2,428,971.87 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$563,695.56, 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 \$563,695.56.


There remains unpaid \$3,906,732.57

Dated: March 29, 2024

Signed and sealed in the presence of:



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




Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, March 29, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me ☒ produced N/A as identification ☐





Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 43
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$9,816.42
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

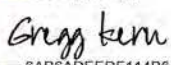
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer
4/17/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990

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

April 03, 2024

Invoice No: 213068

Total This Invoice	\$476.32
---------------------------	-----------------

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through March 30, 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				
Brooks, Jeffrey	3/16/2024	2.00	102.38	204.76
Donchez, James	3/2/2024	.50	181.04	90.52
Donchez, James	3/16/2024	.50	181.04	90.52
Donchez, James	3/30/2024	.50	181.04	90.52
Totals		3.50		476.32
Total Labor				476.32

Total this Phase \$476.32

Total This Invoice \$476.32

Outstanding Invoices

Number	Date	Balance
211267	11/29/2023	1,400.44
Total		1,400.44

Total Now Due \$1,876.76



14775 Old St. Augustine Road, Jacksonville, FL 32258
etm-inc.com | 904.642.8990

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

April 03, 2024
Invoice No: 213069
Total This Invoice \$5,365.10

Project 21214.04001 Granary Park Phase 3 - CEI
Professional Services rendered through March 30, 2024

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee	89,418.27		
Percent Complete	29.00		
	Total Fee		5,365.10
		Total this Phase	\$5,365.10
		Total This Invoice	\$5,365.10

Outstanding Invoices

Number	Date	Balance	
211268	11/29/2023	1,788.36	
Total		1,788.36	
		Total Now Due	\$7,153.46



14775 Old St. Augustine Road, Jacksonville, FL 32258
etm-inc.com | 904.642.8990

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

April 03, 2024
Invoice No: 213070
Total This Invoice \$3,975.00

Project 21214.04002 Granary Park Phase 1 (aka Sandridge Dairy)
Professional Services rendered through March 30, 2024

Phase 01 Limited Development Inspection

Total Fee	7,500.00		
Percent Complete	86.00		
	Total Fee		3,975.00
		Total this Phase	\$3,975.00
		Total This Invoice	\$3,975.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 44
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$31,505.20
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

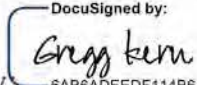
5. the costs set forth in the requisition are reasonable.

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

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

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer

Date: 4/17/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2076714	\$25,855.20	68151	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	PVC	219	GRANARY PARK PH 3B	04/09/24	112733
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1140	1140	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	22.680	FT	25855.20	
			INVOICE SUB-TOTAL			25855.20	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$25,855.20
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2076378-1	\$1,210.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/09/24	IO 112733

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
23		MUL067486	6X4 PVC HW SWR GXG RED COUP	46.000	EA	1058.00
19		MUL063959	4 PVC SWR GSKT CAP	8.000	EA	152.00
INVOICE SUB-TOTAL						1210.00

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

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,210.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Please contact with Questions: 904-268-2551

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2076525	\$4,440.00	68152	1 of 1

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

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

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/09/24	112733

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2500	1480	P40BEPP20	4X20 FT PVC S40 BE PIPE	300.000	C	4440.00
			INVOICE SUB-TOTAL			4440.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,440.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 45
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$423,839.50
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

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

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

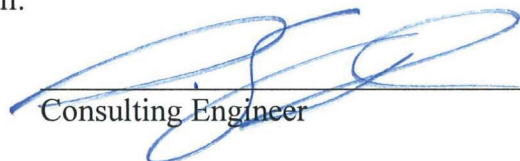
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

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

Date: 4/17/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Invoice

Date	Invoice #
4/10/2024	233219S

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

Ship To

P.O. Number	Terms	Project
	Due on receipt	24-2002 Granary PH1 Curb & ...

Quantity	Description	Price Each	Amount
29,050	Granary Phase 1 Final Lift 1" SP-9.5 Overlay	14.59	423,839.50
Jason James 904-237-4194		Total	\$423,839.50

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

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

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 46
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$830.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

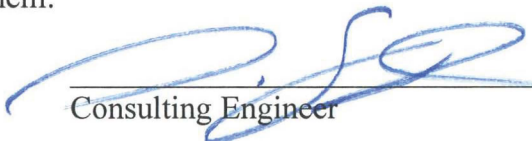
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer
4/17/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078271	\$830.00	68152	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/15/24	112781
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	10	FFC101905IP3	8X3/4 IP SGL SS EPOX SDL DI AC	83.000	EA	830.00	
			INVOICE SUB-TOTAL			830.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$830.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 47
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$6,661.94
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

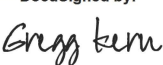
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer
4/17/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Liam O'Reilly
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5592
Date 04/17/2024

Project **20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)**

Professional Services Rendered through 04/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,273.20

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	62,662.25	64,367.25	153.80	1,705.00
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	6,412.50	6,750.00	100.00	337.50
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,570.00	20,757.50	138.38	187.50
REIMBURSABLES	0.00	36,735.57	36,778.77	0.00	43.20
Total	239,790.00	342,615.32	344,888.52	143.83	2,273.20

*Construction Observation Phase II- HRLY

D. Glynn Taylor, P.E.
Richard "JJ" Edwards

Billed Amount
330.00
1,375.00
Phase subtotal
1,705.00

*Project Admin & Coordination-Hrly

Richard "JJ" Edwards

Billed Amount
187.50
subtotal
1,892.50

Sandridge CDD

Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Invoice number

5592

Date

04/17/2024

Reimbursables

Mileages

Billed
Amount

43.20

Invoice total

2,273.20



Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5593
Date 04/17/2024

Project **20075.2 GRANARY PARK PHASE III
(FORMERLY SANDRIDGE)**

Professional Services Rendered through 04/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$1,573.74

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	10,410.00	10,410.00	0.00	0.00
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	6,966.25	8,358.75	22.20	1,392.50
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	5,060.00	5,202.50	104.05	142.50
REIMBURSABLES	0.00	6,286.58	6,325.32	0.00	38.74
Total	230,640.00	211,842.33	213,416.07	92.53	1,573.74

*Construction Observations- (HRLY)

D. Glynn Taylor, P.E.
James C. Johnson
Richard "JJ" Edwards

Billed Amount

330.00

250.00

812.50

Phase subtotal

1,392.50

*Project Admin & Coordination-Hrly

Ray A. Howard

Billed Amount

142.50

subtotal

1,535.00

Reimbursables

Mileages

Billed Amount
38.74

Invoice total	1,573.74
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Taylor & White, Inc.

Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5595
Date 04/17/2024

Project **20076 SANDRIDGE CDD (REQ FUND)**

Professional Services Rendered through 04/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,815.00

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	73,460.00	75,275.00	190.09	1,815.00
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,557.50	18,557.50	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	49,042.50	49,792.50	90.53	750.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	9,910.00	10,160.00	96.76	250.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	328,268.77	331,083.77	124.31	2,815.00

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed Amount
1,815.00

Sandridge CDD
Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 5595
Date 04/17/2024

*Construction Observation/Certification- (HRLY)

Billed Amount
750.00

Richard "JJ" Edwards

*Project Administration & Coordination (HRLY)

Billed Amount
250.00

Richard "JJ" Edwards

subtotal

2,815.00

Invoice total **2,815.00**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 48
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$91,557.09
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer

**WATERWORKS**

9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078050	\$28,066.20	68151	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3B
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	UNDERDRAIN	JGS	GRANARY PARK PH 3B	04/16/24	IO 112795

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3040	3040	A06110020IB	Underdrain Pipe	4.260	FT	12950.40
24	24	A0667AA	6X20 N12 S/T PERF HDPE PIPE	15.000	EA	360.00
8	8	ACFN06012360	6 N12 HDPE COR SNAP END CAP	550.000	RL	4400.00
180	180	A06650020IB	12-1/2X360 FT N060 N/WOV 500 SY	4.260	FT	766.80
43	43	A0681WT	6X20 N12 COR W/TITE HDPE PIPE BE	67.000	EA	2881.00
43	43	A0694WT	6 W/TITE WYE	56.000	EA	2408.00
43	43	N0674AG	6 W/TITE 45 ELL	100.000	EA	4300.00
			6 CO ADPT W/THRD PLUG			
			INVOICE SUB-TOTAL			28066.20

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28,066.20
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078048	\$23,708.80	68152	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:


FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	UNDERDRAIN	JGS	GRANARY PARK PH 3C	04/16/24	IO 112795
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2960	2960	A06110020IB	Underdrain Pipe	4.260	FT	12609.60	
26	26	A0667AA	6X20 N12 S/T PERF HDPE PIPE	15.000	EA	390.00	
8	8	ACFN06012360	6 N12 HDPE COR SNAP END CAP	550.000	RL	4400.00	
120	120	A06650020IB	12-1/2X360 FT N060 N/WOV 500 SY	4.260	FT	511.20	
26	26	A0681WT	6X20 N12 COR W/TITE HDPE PIPE BE	67.000	EA	1742.00	
26	26	A0694WT	6 W/TITE WYE	56.000	EA	1456.00	
26	26	N0674AG	6 W/TITE 45 ELL	100.000	EA	2600.00	
			6 CO ADPT W/THRD PLUG				
INVOICE SUB-TOTAL						23708.80	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$23,708.80

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9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078781	\$70.00	68152	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/17/24	IO 112807

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
200	200	AX475250100	3/4X100 CTS 250 PSI NSF BLUE	0.350	FT	70.00
			INVOICE SUB-TOTAL			70.00
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$70.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2079450	\$35.00	68152	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/19/24	IO 112831
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
100	100	AX475250100	3/4X100 CTS 250 PSI NSF BLUE	0.350	FT	35.00	
			INVOICE SUB-TOTAL			35.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$35.00

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9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078045	\$19,642.60	68150	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:


FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3A
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	UNDERDRAIN	JGS	GRANARY PARK PH 3A	04/18/24	IO 112820
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2580	2580	A06110020IB	Underdrain Pipe	4.260	FT	10990.80	
8	8	A0667AA	6X20 N12 S/T PERF HDPE PIPE	15.000	EA	120.00	
8	8	ACFN06015300	6 N12 HDPE COR SNAP END CAP	550.000	RL	4400.00	
17	17	A0681WT	15X300 FT N060 N/WOV 500 SY	67.000	EA	1139.00	
17	17	A0694WT	6 W/TITE WYE	56.000	EA	952.00	
17	17	N0674AG	6 W/TITE 45 ELL	100.000	EA	1700.00	
80	80	A06650020IB	6 CO ADPT W/THRD PLUG	4.260	FT	340.80	
			6X20 N12 COR W/TITE HDPE PIPE BE				
			INVOICE SUB-TOTAL			19642.60	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$19,642.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2078761	\$14,995.20	68151	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3B
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
149	149	FLE	UNDERDRAIN	JGS	GRANARY PARK PH 3B	04/18/24	112820

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3520	3520	A06110020IB	Underdrain Pipe 6X20 N12 S/T PERF HDPE PIPE	4.260	FT	14995.20
			INVOICE SUB-TOTAL			14995.20
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						

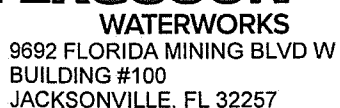
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$14,995.20
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2079281	\$1,979.20	68152	1 of 1

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	04/18/24	IO 112820
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
80	80	A18650020IBPL	18X20 HP DW GRAY SLD PL PIPE		24.740	FT	1979.20
			INVOICE SUB-TOTAL				1979.20
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<div> <div> <p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> </div> <div>  </div> </div>							
TERMS: NET 10TH PROX					ORIGINAL INVOICE		TOTAL DUE
							\$1,979.20

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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXLIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 49
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$8,649.05
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

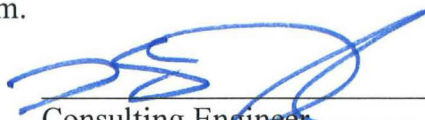
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2080552	\$989.60	68152	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:


FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRANDON	219	GRANARY PARK PH 3C	04/24/24	IO 112873
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
40	40	A18650020IBPL	18X20 HP DW GRAY SLD PL PIPE	24.740	FT	989.60	
			INVOICE SUB-TOTAL			989.60	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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Log in to Ferguson.com and request access to Online Bill Pay.							

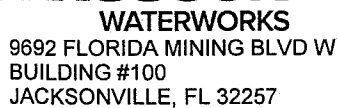
TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$989.60

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2079857	\$989.60	68152	1 of 1

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRANDON	219	GRANARY PARK PH 3C	04/22/24	IO 112845
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
40	40	A18650020IBPL	18X20 HP DW GRAY SLD PL PIPE		24.740	FT	989.60
			INVOICE SUB-TOTAL				989.60
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div>  </div> </div>							
TERMS: NET 10TH PROX					ORIGINAL INVOICE		TOTAL DUE
							\$989.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2080927	\$6,655.00	68152	1 of 1


PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	BRANDON	219	GRANARY PARK PH 3C	04/26/24	IO 112906
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	5420.00	
1	1	MJTLAX	8 MJ C153 TEE L/A	256.000	EA	256.00	
11	11	SSLCE8	8 PVC WDG REST GLND *ONELOK	64.000	EA	704.00	
11	11	SMGP8	8 MJ GSKT & BLT PK L/ GLAND	25.000	EA	275.00	
INVOICE SUB-TOTAL						6655.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$6,655.00
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**WATERWORKS**801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162398	\$14.85	68151	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286**MASTER ACCOUNT NUMBER: 872080****SHIP TO:**SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
						04/30/24		
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	UM	AMOUNT
			SERVICE CHARGE FOR APRIL			14.850		14.85

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

3AL

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 50
- (B) Name of Payee; Micamy Design Studios
- (C) Amount Payable; \$25,042.37
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Micamy Design Studio
4887 Victor Street
Jacksonville, FL 32207
904-683-6625
Acct@MicamyDesign.com

BILL TO
Sandridge Community
Development District
2300 Glades Road, Suite 410W
c/o Wrathell, Hunt and
Associates, LLC
Boca Raton, FL 33431

SHIP TO
PROJECT:
Granary Park Clubhouse FF&E
2429 Sandridge Rd
Green Cove Springs, FL 32043

INVOICE F 21-038.1-03

DATE 01/19/2024 **TERMS** Net 10

DUE DATE 01/29/2024

PURCHASE ORDER / PROJECT #
F 21-038.1

PROJECT MANAGER
Jade Porter

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Furniture Fee	Furniture and Materials Fee	0.25	92,602.98	23,150.74T
	Freight Fee	Freight Fee	0.25	4,214.31	1,053.58
	Receiving Fee	Receiving Fee	0.25	1,330.00	332.50
	Delivery and Install	Delivery and Install	0.25	2,800.00	700.00
					Subtotal: 25,236.82
	Furniture Fee	Change Order # 01, dated 01-03-24	1	-133.00	-133.00T
		Furniture and Materials Fee			
	Freight Fee	Freight Fee	1	-61.45	-61.45
					Subtotal: -194.45

SUBTOTAL 25,042.37
TAX 0.00
TOTAL 25,042.37

TOTAL DUE **\$25,042.37**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3ALI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 51
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

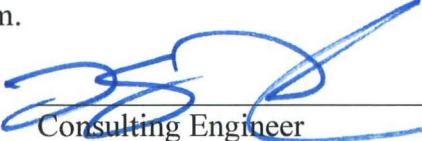
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

**Basham & Lucas Design Group Inc.**

7645 Gate Pkwy Ste 101
Jacksonville, FL 32256 US
(904) 731-2323

INVOICE

BILL TO
Sandridge CDD
District Manager
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

INVOICE 10097
DATE 05/01/2024
TERMS Due on receipt
DUE DATE 05/31/2024

PROJECT NAME
(21-01F) Granary Park CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	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
BALANCE DUE			\$4,543.35

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9974	4,587.77
Invoice 9912	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
Invoice 10037	2,280.15
This invoice 10097	\$4,543.35
Total invoiced	36,597.83

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3ALII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 52
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$10,834.22
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.


Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6
Responsible Officer

Date: 5/21/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2082018	\$1,458.62	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:

SANDRIDGE COMMUNITY DVLP DIST
C/O WRATHELL HUNT & ASSOC LLC
2300 GLADES ROAD #410W
SANDRIDGE DAIRY PH I
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	SANDRIDGE DAIRY PH I	05/01/24	IO 112943
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	FFC101690IP4I	6X1 IP SGL SS EPOX SDL	64.740	EA	258.96	
1	1	FFC101690IP3	6X3/4 IP SGL SS EPOX SDL C900 PVC	68.000	EA	68.00	
2	2	FFC101480IP4I	4X1 IP SGL SS EPOX SDL	58.829	EA	117.66	
8	8	FFC101480IP3	4X3/4 IP SGL SS EPOX SDL DI AC	63.000	EA	504.00	
10	10	FUFR1390C4I	4 UFR1390-C-I RESTRAINER	51.000	EA	510.00	
INVOICE SUB-TOTAL						1458.62	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,458.62

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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2081763	\$742.00	68152	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**


FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	AMENITY CENTER	219	AMENITY CENTER	05/01/24	IO 112943
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FFS3131110IP7	10X2 IP SS 1B SDL F/ C900	185.000	EA	185.00	
1	1	DS46NKP	2X4 S40 316L WLD NIP TBE	13.000	EA	13.00	
1	1	DS46NKCL	2XCL S40 316L WLD NIP TBE	10.000	EA	10.00	
1	1	FC8477NL	LF 2 MIP X CTS PJ COUP	102.000	EA	102.00	
1	1	AFC2502DLAFSS	2 DI THRD RW OL SS STEM VLV L/A	432.000	EA	432.00	
INVOICE SUB-TOTAL						742.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$742.00

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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2081907	\$2,885.00	68152	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/01/24	IO 112943
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	B65T	65-T BOY & SLD STL TRFC CVR	202.000	EA	202.00	
1	1	LCCCU	6 CNCRT CO COLL	18.000	EA	18.00	
1	1	I461SR	2PC SC CI VLV BX 19-22 REUSE	110.000	EA	110.00	
1	1	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	1355.000	EA	1355.00	
2	2	SSLCE8	8 PVC WDG REST GLND *ONELOK	64.000	EA	128.00	
2	2	SMGP8	8 MJ GSKT & BLT PK L/ GLAND	21.000	EA	42.00	
10	10	FUFR1390C8I	8 UFR1390-C-I RESTRAINER	103.000	EA	1030.00	
INVOICE SUB-TOTAL						2885.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$2,885.00

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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2082498	\$3,655.00	68152	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/03/24	IO 112972
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
60	60	FC8444NL	LF 1 MIP X 1 CTS PJ COUP	25.000	EA	1500.00	
2100	2100	AX61250300	1X300 CTS 250 PSI REC-LAV	0.550	FT	1155.00	
2500	2500	P744130832	10GA SLD HFCCS PE30 WIRE PURP 500	200.000	M	500.00	
2500	2500	P744130232	10GA SLD HFCCS PE30 WIRE BLUE 500	200.000	M	500.00	
INVOICE SUB-TOTAL						3655.00	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,655.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2082853	\$84.00	68152	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:


FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/06/24	IO 112985
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FFC1011110IP4I	10X1 IP SGL SS EPOX SDL	84.000	EA	84.00	
			INVOICE SUB-TOTAL			84.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$84.00
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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2082988	\$330.00	68152	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/06/24	IO 112985
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
600	600	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	330.00	
			INVOICE SUB-TOTAL			330.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$330.00

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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2083337	\$330.00	68152	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/08/24	IO 113006
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
600	600	AX41250300	1X300 CTS 250 PSI NSF BLUE	0.550	FT	330.00	
			INVOICE SUB-TOTAL			330.00	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
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ORIGINAL INVOICE

TOTAL DUE

\$330.00

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WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2084675	\$1,349.60	68152	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**


FEL-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	05/14/24	IO 113056
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
140	140	P40BPU20	6X20 FT PVC S40 BE PIPE	589.000	C	824.60	
35	35	A0667AA	6 N12 HDPE COR SNAP END CAP	15.000	EA	525.00	
			INVOICE SUB-TOTAL			1349.60	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,349.60

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SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3ALIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 53
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,270.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF114B6...
Responsible Officer

Date: 5/21/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



134 Poole Blvd.
St. Augustine, FL 32095

NEW ADDRESS
Bill To
Sandridge CDD 2300 Glades Rd suite 410W Boca Raton, FL 33431

Service Invoice

Date	Invoice #
5/9/2024	65362

Ship To
Granary Park 2429 Sandridge Rd Green Cove Springs, FL 32043

Terms	Rep
Due on receipt	WWC

Quantity	Item Code	Description	Price Each	Amount
	L	Labor to replace multiple cut lines each cut in multiple areas 6+ caused by new sod and construction. One fixture (028) is missing top cover	1,375.00	1,375.00
	MATERIALS	Materials , 10-2 wire, Nite-028 top	1,895.00	1,895.00
<div> APPROVED By Mike Taylor at 10:51 am, May 15, 2024 </div>				
(904) 584-9581			Total	\$3,270.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3ALIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Fort Lauderdale, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 54
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$2,470.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 
6AB6ADEEDF114B6...

Responsible Officer

Date: 5/21/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2024 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO
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 05/17/2024
SHIP VIA YPU

INVOICE 9249
DATE 05/17/2024
TERMS Net 30
DUE DATE 06/16/2024

JOB NUMBER 964
DELIVERY TICKET NUMBER 8266
PO NUMBER GRANARY PARK PH 3

DESCRIPTION		QTY	RATE	AMOUNT
C I GR	2" CURB INLET ADJUSTMENT SQUARES	12	130.00	1,560.00T
C I GR	4" CURB INLET ADJUSTMENT SQUARES	7	130.00	910.00T

Thank you for your business.	SUBTOTAL	2,470.00
	TAX	0.00
	TOTAL	2,470.00
	BALANCE DUE	\$2,470.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BI

MUNICIPAL ASSET MANAGEMENT, INC.

March 21, 2024

Sandridge Community Development District
2300 Glades Road, Suite 410 W
Boca Raton, FL 33431

Re: Tax Exempt Lease Purchase Agreement

Enclosed you will find the lease financing documents for your review and execution. Please complete the documents and have a duly authorized officer sign the documents where indicated. **PLEASE HAVE THE DOCUMENTS EXECUTED WITH BLUE INK.**

Once executed, please e-mail a copy of the documents to me at jtiemeyer@mamgt.com. Please return the original documents to me at Municipal Asset Management, Inc., 25288 Foothills Drive North, Golden, CO 80401. Please contact me at 303-273-9496 or via e-mail with any questions.

Sincerely,

Jamie Tiemeyer
Vice President

25288 FOOTHILLS DRIVE NORTH • GOLDEN COLORADO • 80401

Phone: 303-273-9496 • EMAIL: JTIEMEYER@MAMGT.COM

DOCUMENTATION CHECKLIST

- ☐ Tax-Exempt Lease Purchase Agreement
- ☐ Addendum to Tax-Exempt Lease Purchase Agreement
- ☐ Property Schedule*
- ☐ Exhibit A Property Description
- ☐ Exhibit B Acceptance Certificate
The date of Acceptance will need to be filled in with the date the equipment is installed and accepted and the box for Bank Qualification should be signed.
- ☐ Request for Certificate of Insurance
The Insurance Certificate is required prior to funding.
- ☐ 8038-GC
The purpose of this form is to report to the IRS that we have completed a tax-exempt financing.
- ☐ Invoicing Instructions – The information you provide allows us to invoice you properly.
- ☐ Copy of Down Payment check paid to Commercial Fitness
- ☐ Check for UCC Fee

*The items above marked with an asterisk require a signature in the presence of a witness/attestor. The attesting of the signature does not require a notary, but the signature of a person present at the time the document is signed.

Tax-Exempt Lease Purchase Agreement, Dated April 8, 2024

Accepted by Lessor:
Municipal Asset Management, Inc. 25288 Foothills Drive North Golden, CO 80401
By:
Name: Paul E. Collings
Title: President
Date:

Agreed to by Lessee:
Sandridge Community Development District 2300 Glades Road, Suite 410W Boca Raton, FL 33431
By: 
Name: LORETTA MEAN
Title: CHAIR
Date: 4/2/24

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby rents from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease Purchase Agreement together with the Property Schedule shall be defined as the Agreement.

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the date of acceptance of the Property by Lessee and continue for the time period set forth in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Any unpaid Lease Payment or other amount payable by Lessee to the Lessor hereunder, shall bear interest at the lesser of (a) the rate payable on the principal portion of the Purchase Price, plus five full percentage points per annum, or (b) the maximum rate allowed by law.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured, provided, however, that any such coverage shall be subject to the limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: To secure Lessee's obligations hereunder, Lessor is granted a security interest in the Property, including substitutions, repairs, replacements and renewals, and the proceeds thereof, which is a first lien thereon. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest. Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after-tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto. If Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect. (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder. (c) All legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement, provided that no representation is made as to the availability of any particular remedy provided herein or at law or equity. (d) The Property will be used by Lessee only as authorized by Section 190.012(2)(a), Florida Statutes, which authorizes Lessee to acquire, equip, and operate facilities for recreational uses, and consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement. (e) Lessee has funds available to pay Lease Payments until the end of its

current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement. (f) The Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement. The Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement. (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

INDEMNIFICATION OF LESSOR: To the extent permitted by law and to the extent inclusion of this provision would not impair the validity or enforceability of this Agreement and without waiving any limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law Lessee shall indemnify and save Lessor harmless from and against all claims, losses, costs, expenses, liability and damages, including legal fees and expenses, arising out of (a) the use, maintenance, condition or management of, the Property by Lessee, (b) any breach or default on the part of Lessee in the performance of any of its obligations under this Agreement or any other agreement made and entered in connection with the lease of the Property, (c) any act of negligence of Lessee, or its successors or assigns, or any of its agents, contractors, servants, employees, or licensees with respect to the Property, (d) the acquisition, delivery, and acceptance of the Property, (e) the actions of any other party including, but not limited to, the ownership, operation, or use of the Property by Lessee, or (f) Lessor's exercise and performance of its powers and duties hereunder. No indemnification will be made for negligence or breach of duty under this Agreement by Lessor, its directors, officers, agents, employees, successors, or assignees. Lessee's obligations under this Section shall remain valid and binding notwithstanding termination or assignment of this Agreement. Expressly without limiting the indemnification of Lessor, nothing herein shall be construed to limit the right of Lessee to do defend against any and all claims resulting from the acts or omission of third parties.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder. Such assignees may include trust agents for the benefit of holders of certificates of participation.

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) Default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and / or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

Certification by Lessee's counsel:

The foregoing Tax-Exempt Lease Purchase Agreement has been duly authorized and executed and is legal, valid and binding.

Attorney For Lessee

Firm

Addendum to Tax-Exempt Lease Purchase Agreement Florida Counties, Municipalities and School Districts

THIS ADDENDUM, which is entered into as of April 8, 2024 between Municipal Asset Management, Inc. ("Lessor") and Sandridge Community Development District ("Lessee"), is intended to modify and supplement the Tax-Exempt Lease Purchase Agreement between Lessor and Lessee of even date herewith (the "Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

The Agreement is hereby amended as set forth below whether the Lessee is a county, municipality or school district:

A. The section entitled "LEASE PAYMENTS" is amended by the addition of the following to the end of said section: "Lessor acknowledges that in no event may it compel the use of ad valorem taxing power to compel Lessee to pay Rental Payments or other payment obligations under this Agreement.

B. The Section entitled "QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST" is amended to read as follows:

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: The Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Lease, and this Lease shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

C. The section entitled "REMEDIES OF LESSOR" is amended to read as follows:

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) require Lessee, at Lessee's expense, to promptly return any or all of the Property to the possession of Lessor at such place within the United States as Lessor shall specify, and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Rental Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property (including attorney's fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and/or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement. Following an Event of Default or a Non-Appropriation hereunder and upon failure of Lessee to voluntarily comply with the requirements hereunder to return possession to Lessor, Lessor may take any action, at law, that is permitted by applicable law and that may appear necessary or desirable to enforce or to protect any of its rights under the Property Schedule and this Agreement against Lessee's legally available funds. Lessor and Lessee agree that there is no intention to create under this Agreement and the applicable Property Schedules a right of Lessor to dispossess Lessee involuntarily of the legal title to or the right of use of the Property. Lessor hereby irrevocably waives any right to specific performance of Lessee's covenant to transfer legal title to and return of possession of the Property to Lessor.

The Agreement is further hereby amended as set forth below depending whether the Lessee is a county, municipality or school district:

I. Additional terms applicable to counties:

- A. If the term of the Property Schedule under the Agreement exceeds 5 years, Lessee further represents and covenants that the Rental Payments are payable from sources other than ad valorem taxes.
- B. Lessee further represents, covenants and warrants with respect to the Property Schedule that it has been, or will be prior to its effective date, approved by the governing board of Lessee.

II. Additional terms applicable to municipalities:

- A. Lessee represents, covenants and warrants that the charter of the Lessee permits the lease/purchasing of the Property under the Agreement.

III. Limitations of Liability:

- A. Notwithstanding anything to the contrary herein, nothing herein shall be construed to be a waiver of the Lessee's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

IV. Public Entity Crimes:

- A. Lessor certifies, by acceptance of this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.

V. Scrutinized Companies:

- A. Lessor certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Lessor shall immediately notify Lessor.

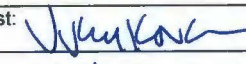
VI. Public Records:

- A. Lessor acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes, and agrees to comply with Chapter 119, Florida Statutes, and other applicable law in that regard.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: Municipal Asset Management, Inc.

Lessee: Sandridge Community Development District
By: 
Name: GREG KERN
Title: CHAIR

Attest:
By: 
Name: Viktorya Bukova
Title: Operations Assistant

Property Schedule 1 to Tax-Exempt Lease Purchase Agreement

This **Property Schedule** is entered into pursuant to Tax-Exempt Lease Purchase Agreement dated as of April 8, 2024 between Lessor and Lessee.

1. **Interpretation.** The terms and conditions of the Tax-Exempt Lease Purchase Agreement (the "Agreement") are incorporated herein.
2. **Property Description.** The Property subject to this Property Schedule is described in Exhibit A, attached hereto.
3. **Term and Payments.** Lease Term and Lease Payments are per the table below. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule on any Payment Date by paying the Purchase Price shown in the table below, plus any other amounts due and owing at the time of prepayment.
4. **Property Cost.** The total acquisition cost of the Property is \$120,740.96. Lessee will make a down payment of \$24,148.19. Amount financed is \$96,592.77.

Pmt #	Payment Date	Principal Balance	Total Payment	Interest Portion	Principal Portion	Purchase Price*
		96,592.27				
1	8-May-24	94,967.38	2,477.25	852.35	1,624.89	Not Available
2	8-Jun-24	93,328.15	2,477.25	838.02	1,639.23	Not Available
3	8-Jul-24	91,674.45	2,477.25	823.55	1,653.70	Not Available
4	8-Aug-24	90,006.17	2,477.25	808.96	1,668.29	Not Available
5	8-Sep-24	88,323.16	2,477.25	794.24	1,683.01	94,964.59
6	8-Oct-24	86,625.30	2,477.25	779.39	1,697.86	92,993.82
7	8-Nov-24	84,912.46	2,477.25	764.40	1,712.85	91,012.54
8	8-Dec-24	83,184.50	2,477.25	749.29	1,727.96	89,020.69
9	8-Jan-25	81,441.29	2,477.25	734.04	1,743.21	87,018.22
10	8-Feb-25	79,682.70	2,477.25	718.66	1,758.59	85,005.07
11	8-Mar-25	77,908.60	2,477.25	703.14	1,774.11	82,981.19
12	8-Apr-25	76,118.83	2,477.25	687.48	1,789.77	80,946.51
13	8-May-25	74,313.27	2,477.25	671.69	1,805.56	78,900.97
14	8-Jun-25	72,491.79	2,477.25	655.76	1,821.49	76,844.53
15	8-Jul-25	70,654.23	2,477.25	639.69	1,837.56	74,777.12
16	8-Aug-25	68,800.45	2,477.25	623.47	1,853.78	72,698.69
17	8-Sep-25	66,930.32	2,477.25	607.11	1,870.14	70,609.17
18	8-Oct-25	65,043.68	2,477.25	590.61	1,886.64	68,508.50
19	8-Nov-25	63,140.39	2,477.25	573.96	1,903.29	66,396.63
20	8-Dec-25	61,220.31	2,477.25	557.17	1,920.08	64,273.50
21	8-Jan-26	59,283.29	2,477.25	540.22	1,937.03	62,139.05
22	8-Feb-26	57,329.17	2,477.25	523.13	1,954.12	59,993.21
23	8-Mar-26	55,357.81	2,477.25	505.89	1,971.36	57,835.92
24	8-Apr-26	53,369.06	2,477.25	488.49	1,988.76	55,667.14
25	8-May-26	51,362.75	2,477.25	470.94	2,006.31	53,486.78
26	8-Jun-26	49,338.74	2,477.25	453.24	2,024.01	51,294.80
27	8-Jul-26	47,296.88	2,477.25	435.38	2,041.87	49,091.12
28	8-Aug-26	45,236.99	2,477.25	417.36	2,059.89	46,875.69
29	8-Sep-26	43,158.92	2,477.25	399.18	2,078.07	44,648.45
30	8-Oct-26	41,062.52	2,477.25	380.85	2,096.40	42,409.33
31	8-Nov-26	38,947.63	2,477.25	362.35	2,114.90	40,158.26
32	8-Dec-26	36,814.06	2,477.25	343.68	2,133.57	37,895.19
33	8-Jan-27	34,661.67	2,477.25	324.86	2,152.39	35,620.06
34	8-Feb-27	32,490.29	2,477.25	305.86	2,171.39	33,332.78
35	8-Mar-27	30,299.74	2,477.25	286.70	2,190.55	31,033.31
36	8-Apr-27	28,089.86	2,477.25	267.37	2,209.88	28,721.57
37	8-May-27	25,860.49	2,477.25	247.87	2,229.38	26,397.51
38	8-Jun-27	23,611.44	2,477.25	228.20	2,249.05	24,061.05
39	8-Jul-27	21,342.54	2,477.25	208.35	2,268.90	21,712.13
40	8-Aug-27	19,053.62	2,477.25	188.33	2,288.92	19,350.68
41	8-Sep-27	16,744.51	2,477.25	168.13	2,309.12	16,976.63


42	8-Oct-27	14,415.02	2,477.25	147.76	2,329.49	14,589.93
43	8-Nov-27	12,064.97	2,477.25	127.20	2,350.05	12,190.50
44	8-Dec-27	9,694.19	2,477.25	106.46	2,370.79	9,778.26
45	8-Jan-28	7,302.48	2,477.25	85.54	2,391.71	7,353.17
46	8-Feb-28	4,889.67	2,477.25	64.44	2,412.81	4,915.14
47	8-Mar-28	2,455.58	2,477.25	43.15	2,434.10	2,464.11
48	8-Apr-28	0.00	2,477.25	21.67	2,455.58	0.00

TOTALS		118,907.86	22,315.58	96,592.27
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* Purchase Price after the current lease payment has been made.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: President

Lessee: Sandridge Community Development District
By: 
Name: GREGG KERN
Title: CHAIR


Attest:
By: 
Name: Viktoria Vankov
Title: operations Assistant

EXHIBIT A

Property Description

Fitness Equipment

QTY	MODEL	DESCRIPTION
		<i>CONCEPT 3.1</i>
		<i>CARDIO - MATRIX ENDURANCE TOUCH</i>
3	T-ES-Touch	Matrix Endurance Touch Treadmill
2	EP-ES-Touch	Matrix Endurance Touch Elliptical
1	CM-ES-Touch	Matrix Endurance Touch Climbmill
1	R-ES-Touch	Matrix Endurance Touch Recumbent
1	CXV	Matrix Indoor Virtual Training Cycle CXV
1	ZMT4000384	iFit Content (annual subscription not required)
		SubTotal
		<i>STRENGTH - MATRIX VERSA SELECTORIZED DUALS & FUNCTIONAL TRAINER</i>
1	VS-VFT HS + VS-FTS30	Matrix Versa Functional Trainer Heavy Stack, 30" Storage
1	VS-FTHP (MAS0953-00US)	Matrix Versa Handle Pkg; Includes:(v-bar, curl bar, ropes, ankle strap)
1	VS-S70-USB2	Matrix Versa Leg Press Heavy Stack (Standard)
1	VS-S711-02B1	Matrix Versa Ext/Curl STD Stack
1	VS-S331-02B1	Matrix Versa Lat Row STD Stack
1	VS-S131-02B1	Matrix Versa Multi-Press STD Stack
1	VS-S74-USB1	Matrix Versa Hip Adductor / Abductor STD Stack
1	VS-S52-USB1	Matrix Versa Back Extension STD Stack
		<i>Upgrades Available - Pricing Varies Heavy Stacks Plus+ Package</i>

QTY	MODEL	DESCRIPTION
		SubTotal
		<i>STRENGTH - MATRIX MAGNUM BENCHES & RACKS</i>
1	A86	Matrix Magnum Multi-adjustable Bench w/Decline
1	A85	Matrix Magnum Multi-adjustable Bench
1	MG-A538	Matrix Magnum MG 3-tier Flat DB Rack Long
1	MG-PL62	Matrix Magnum Smith Machine
		SubTotal
		<i>FREE-WEIGHTS & ACCESSORIES - MATRIX XULT</i>
2	ZMD4004974	XULT Rubber Plate 02.5lb Black
2	ZMD4004975	XULT Rubber Plate 05lb Black
2	ZMD4004976	XULT Rubber Plate 10lb Black

4	ZMD4004977	XULT Rubber Plate 25lb Black
6	ZMD4004979	XULT Rubber Plate 45lb Black
1	ZMD4012867	XULT URE Hex Plus DB 005-050 Set Black
1	ZMD4012855	XULT URE Hex Plus DB Pair 075lb Black
1	ZMD4012854	XULT URE Hex Plus DB Pair 070lb Black
1	ZMD4012853	XULT URE Hex Plus DB Pair 065lb Black
1	ZMD4012852	XULT URE Hex Plus DB Pair 060lb Black
1	ZMD4012851	XULT URE Hex Plus DB Pair 055lb Black
1	ZMD4012841	XULT URE Hex Plus DB Pair 027.5lb Black
1	ZMD4012839	XULT URE Hex Plus DB Pair 022.5lb Black
1	ZMD4012837	XULT URE Hex Plus DB Pair 017.5lb Black
1	ZMD4012835	XULT URE Hex Plus DB Pair 012.5lb Black
1	ZMD4012833	XULT URE Hex Plus DB Pair 007.5lb Black
1	ZMD4012831	XULT URE Hex Plus DB Pair 002.5lb Black
1	ZMD4006768	XULT Strength Band 1.8" X Heavy Orange
1	ZMD4006767	XULT Strength Band 1.25" Heavy Black
1	ZMD4006766	XULT Strength Band 0.85" Medium Purple
1	ZMD4006765	XULT Strength Band 0.5" Light Red
1	ZMD4003905	XULT 41-Inch Blue Strong Bands
1	ZMD4003904	XULT 41-Inch Green X-Large Bands
1	ZMD4003903	XULT 41-Inch Purple Large Bands
1	ZMD4003902	XULT 41-Inch Black Medium Bands
1	ZMD4003901	XULT 41-Inch Red Small Bands
1	ZMD4009222	XULT Res Tube w-Handle Heavy Blue
1	ZMD4009221	XULT Res Tube w-Handle Medium Red
1	ZMD4009220	XULT Res Tube w-Handle Light Green
1	ZMD4009219	XULT Res Tube w-Handle Very Light Orange
1	ZMD4009554	XULT Tri Plyo Box 20", 24", 30"
1	ZMD4006843	XULT Med Ball Rack - 5 Balls
Q	MODEL	DESCRIPTION
1	ZMD4006662	XULT Med Ball 12lb 11.25" Diameter
1	ZMD4006661	XULT Med Ball 10lb 9" Diameter
1	ZMD4006660	XULT Med Ball 08lb 9" Diameter
1	ZMD4006659	XULT Med Ball 06lb 9" Diameter
1	ZMD4006658	XULT Med Ball 04lb 7.5" Diameter
1	ZMD4012808	XULT Cast Kettlebell 030b Black - Stored on Functional Trainer
1	ZMD4012807	XULT Cast Kettlebell 025b Black - Stored on Functional Trainer
1	ZMD4012806	XULT Cast Kettlebell 020b Black - Stored on Functional Trainer
1	ZMD4012805	XULT Cast Kettlebell 015b Black - Stored on Functional Trainer
1	ZMD4012804	XULT Cast Kettlebell 010b Black - Stored on Functional Trainer
1	ZMD4012803	XULT Cast Kettlebell 005b Black - Stored on Functional Trainer

2	ZMD4006729	XULT High Density Foam Roller 6" x 36"
1	ZMD4003777	TRXCLUB4 Commercial Suspension Trainer
1	ZMD4004039	Hedstrom BOSU Pro Balance Trainer - Blue
		SubTotal
		ATHLETIX PROUDCTS
1	9450	Stainless Steel Dispenser with Waste Can and Bucket
1	XWEW0009	Athletix Equipment Cleaner (900) 9"x6" wipes per roll (4) rolls per case
		SubTotal
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator

More fully described in the invoice(s) attached hereto and made a part hereof, including all present and future attachments, accessions, additions, substitutions and all proceeds thereof.

EXHIBIT B
Certificate of Acceptance to Tax-Exempt Lease Purchase Agreement

This **Certificate of Acceptance** is pursuant to Tax-Exempt Lease Purchase Agreement dated as of April 8, 2024 and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. **Property Acceptance.** Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.

IN WITNESS WHEREOF, Lessee has caused this Certificate of Acceptance to be executed by their duly authorized representative.

Acceptance Date:

Lessee: Sandridge Community Development District

By:

Name:

Title:

Notification of Tax Treatment

Municipal Asset Management, Inc. is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if you feel that your lease is subject to tax or whether a valid exemption exists.



I agree that my lease is subject to sales/use tax.

☐

I am exempt from sales/use tax and I have attached a completed exemption certificate to Municipal Asset Management, Inc.

☐

I have previously provided a completed exemption certificate to Municipal Asset Management, Inc. which is valid for this transaction.

☐

I am exempt from state tax but subject to local tax. I have attached a completed exemption certificate.

☐

I have a valid abatement or property tax exemption (documentation attached).

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area? _____

Additional comments:

Lessee: Sandridge Community Development District

By:

[Signature]

Name:

GREGG KERN

Title:

CHAIR

**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

► **Under Internal Revenue Code section 149(e)**
Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.
► **Go to www.irs.gov/Form8038GC for instructions and the latest information.**

OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ☐

1 Issuer's name Sandridge Community Development District		2 Issuer's employer identification number (EIN)
3 Number and street (or P.O. box if mail isn't delivered to street address) 2300 Glades Road, Suite 410W		Room/suite
4 City, town, or post office, state, and ZIP code Boca Raton, FL 33431		5 Report number (For IRS Use Only) [] [] []
6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information		7 Telephone number of officer or legal representative

Part II Description of Obligations Check one box: ☐ Single issue ☐ Consolidated return

8a Issue price of obligation(s) (see instructions)	8a
b Issue date (single issue) or calendar date (consolidated). Enter date in MM/DD/YYYY format (for example, 01/01/2009) (see instructions) ►	
9 Amount of the reported obligation(s) on line 8a that is:	
a For leases for vehicles	9a
b For leases for office equipment	9b
c For leases for real property	9c
d For leases for other (see instructions)	9d
e For bank loans for vehicles	9e
f For bank loans for office equipment	9f
g For bank loans for real property	9g
h For bank loans for other (see instructions)	9h
i Used to refund prior issue(s)	9i
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j
k Other	9k
10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box	<input type="checkbox"/>
11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)	<input type="checkbox"/>
12 Vendor's or bank's name: <u>Municipal Asset Management, Inc.</u>	
13 Vendor's or bank's employer identification number: <u>36-4546346</u>	

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative [Signature] Date _____
Type or print name and title GREGG KERN - CHAIR

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ►	Firm's EIN ►			
Firm's address ►	Phone no.			

Future Developments

For the latest information about developments related to Form 8038-GC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form8038GC.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Bonds.

Filing a separate return for a single issue.

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate. See the instructions for line 11, later.

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that aren't reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

When To File

To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the 2nd calendar month after the close of the calendar quarter in which the issue is issued.

To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15 of the calendar year following the year in which the issue is issued.

Late filing. An issuer may be granted an extension of time to file Form 8038-GC under section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file on time isn't due to willful neglect. Write at the top of the form, "Request for Relief under section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form wasn't submitted to the IRS on time. Also, indicate whether the obligation in question is under examination by the IRS. Don't submit copies of any bond documents, leases, or installment sale documents. See *Where To File* next.

Where To File

File Form 8038-GC and any attachments at the following address.

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201

Private delivery services (PDS). You can use certain PDS designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These PDS include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The PDS can tell you how to get written proof of the mailing date.

Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the federal government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For a tax-exempt governmental obligation with an issue price of \$100,000 or more, use Form 8038-G.

Rounding to Whole Dollars

You may show the money items on this return as whole-dollar amounts. To do so, drop any amount less than 50 cents and increase any amount from 50 to 99 cents to the next higher dollar. For example, \$1.49 becomes \$1 and \$2.50 becomes \$3. If two or more amounts must be added to figure the amount to enter on a line, include cents when adding the amounts and round off only the total.

Definitions

Obligations. This refers to a single tax-exempt governmental obligation if Form 8038-GC is used for separate reporting or to multiple tax-exempt governmental obligations if the form is used for consolidated reporting.

Tax-exempt obligation. This is any obligation including a bond, installment purchase agreement, or financial lease on which the interest is excluded from income under section 103.

Tax-exempt governmental obligation. A tax-exempt obligation that isn't a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

Private activity bond. This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, and
- More than 10% of the payment of principal or interest of the issue is either (a) secured by an interest in property to be used for a private business use (or payments for such property) or (b) to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which (a) are to be used to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and (b) exceeds the lesser of 5% of the proceeds or \$5 million.

Issue. Generally, obligations are treated as part of the same issue only if they are issued by the same issuer, on the same date, and as part of a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances).

Also, for obligations issued under a draw-down loan that meets the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

Arbitrage rebate. Generally, interest on a state or local bond isn't tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

Construction issue. This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds of the issue are to be used for construction expenditures with respect to property to be owned by a governmental unit or a 501(c)(3) organization, and
2. All of the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that aren't private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1-1/2% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the Instructions for Form 8038-T.

Specific Instructions

In general, a Form 8038-GC must be completed on the basis of available information and reasonable expectations as of the date of issue. However, forms that are filed on a consolidated basis may be completed on the basis of information readily available to the issuer at the close of the calendar year to which the form relates, supplemented by estimates made in good faith.

Part I—Reporting Authority

Amended return. An issuer may file an amended return to change or add to the information reported on a previously filed return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the *Amended Return* box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new corrected information. Attach an explanation of the reason for the amended return and write across the top "Amended Return Explanation."

Line 1. The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. In the case of a lease or installment sale, the issuer is the lessee or purchaser.

Line 2. An issuer that doesn't have an employer identification number (EIN) should apply for one online by visiting the IRS website at www.irs.gov/EIN. The organization may also apply for an EIN by faxing or mailing Form SS-4 to the IRS.

Lines 3 and 4. Enter the issuer's address or the address of the designated contact person listed on line 6. If the issuer wishes to use its own address and the issuer receives its mail in care of a third party authorized representative (such as an accountant or attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box. Include the suite, room, or other unit number after the street address. If the post office doesn't deliver

mail to the street address and the issuer has a P.O. box, show the box number instead of the street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

Note: The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

Line 5. This line is for IRS use only. Don't make any entries in this box.

Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

Line 8a. The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

Line 8b. For a single issue, enter the date of issue (for example, 03/15/2020 for a single issue issued on March 15, 2020), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2020, enter 01/01/2020).

Lines 9a through 9h. Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also, complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Don't complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment

purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

Lines 9i and 9j. For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

Line 9k. Enter on line 9k the amount on line 8a that doesn't represent an obligation described on lines 9a through 9j.

Line 10. Check this box if the issuer has designated any issue as a "small issuer exception" under section 265(b)(3)(B)(i)(III).

Line 11. Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Don't make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

Line 12. Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Line 13. Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also, write the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

Note: If the issuer authorizes on line 6 the IRS to communicate with a person other than an officer or other employee of the issuer (such authorization shall include contact both in writing regardless of the address entered on lines 3 and 4, and by telephone), by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

Paid Preparer

If an authorized representative of the issuer filed in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization shouldn't sign the return. Certain others who prepare the return shouldn't sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., shouldn't sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the *Paid Preparer Use Only* area of the return. A paid preparer cannot use a social security number in the *Paid Preparer Use Only* box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and
- Give a copy of the return to the issuer.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for tax exempt organizations filing this form is approved under OMB control number 1545-0047 and is included in the estimates shown in the instructions for their information return.

If you have suggestions for making this form simpler, we would be happy to hear from you. You can send us comments through www.irs.gov/FormComments. Or you can write to:

Internal Revenue Service
Tax Forms and Publications
1111 Constitution Ave. NW, IR-6526
Washington, DC 20224

Do not send Form 8038-GC to this address. Instead, see *Where To File*, earlier.

ADDENDUM

Proposal: Proposal dated April 8, 2024, attached as **Exhibit A**
Contractor: Municipal Asset Management, Inc. (“Contractor”)
District: Sandridge Community Development District (“District”)

The following provisions govern the Proposal referenced above:

1. Effective Date. The agreement between the parties shall be deemed effective as of the date of the full execution of the Proposal and this Addendum, which together shall constitute the “Agreement.”
2. Duties.
 - a. Contractor agrees to undertake the work described in the Agreement in a neat and professional manner reasonably acceptable to the District, in accordance with industry standards, and in accordance with all applicable federal, state, and local laws, regulations, and ordinances.
 - b. Contractor shall use reasonable care in performing the services and shall be responsible for any harm of any kind to persons or property resulting from Contractor’s actions or inactions.
 - c. 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.
 - d. Should the District desire that Contractor provide additional work and/or services, such additional work and/or services shall be fully performed by Contractor after the District’s prior approval of a required change order. Contractor agrees that the District shall not be liable for the payment of any additional work and/or services, unless the District first authorizes Contractor to perform such additional work and/or services through an authorized and fully executed change order.
3. Compensation.
 - a. The District agrees to pay the amount described in the Agreement. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render invoices to the District, in writing, which shall be delivered or mailed to the District. These invoices are due and payable in accordance with Florida’s Prompt Payment Act, Section 218.70 et seq. of the Florida Statutes. Each invoice shall include such supporting information as the District may reasonably require Contractor to provide.
 - b. The District is a unit of local special-purpose government and is exempt from sales tax. District will provide a copy of its current certificate of exemption to Contractor.

4. Insurance.

- a. Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
 - i. Workers' Compensation Insurance in accordance with the laws of the State of Florida.
 - ii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, including Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
 - iii. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- b. The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- c. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), 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.

5. Indemnification.

- a. Contractor shall defend, indemnify and hold harmless the District, and the District's officers, staff, representatives, and agents, from any and all liabilities, damages, claims, losses, costs, or harm of any kind, including, but not limited to, reasonable attorney's fees, to the extent caused by any acts or omissions of the indemnifying party and persons employed or utilized by the indemnifying party in the performance of the Agreement. The obligations under this paragraph shall be limited to no more than \$1,000,000.00, which amount Contractor agrees bears a reasonable commercial relationship to this Agreement. Nothing in this Section is

intended to waive or alter any other remedies that the District may have as against the Contractor.

6. Limitations on Governmental Liability. Contractor further agrees that nothing in the Agreement between the parties shall constitute or be construed as a waiver of the District's sovereign immunity or limitations on liability contained in section 768.28, *Florida Statutes*, or other statute or law.
7. Sunshine Law; 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 **Daphne Gillyard** ("**Public Records Custodian**"). If under the Agreement, the Contractor is providing services and is acting on behalf of District as provided under Section 119.011(2), *Florida Statutes*, 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 this Agreement's 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 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, GILLYARDD@WHHASSOCIATES.COM, OR 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

8. Amendments. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing executed by both parties hereto.

9. Assignment. Neither the District nor Contractor may assign the Agreement or any monies to become due hereunder without the prior written approval of the other.
10. 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 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 Contractor shall immediately discharge any such claim or lien. In the event that 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.
11. Compliance with Governmental Regulation. Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If 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 work being rendered under this Agreement or any action of 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 work, 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.
12. Controlling Law and Venue. In the event that either party is required to enforce the 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. The Proposal and this Addendum shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding the Agreement shall be Clay County, Florida. 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 in a court of competent jurisdiction or otherwise. The District does not waive its right to a jury trial.
13. E-Verify. 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 Contractor has knowingly violated section 448.091, *Florida*

Statutes. 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.

14. Foreign Influence. Contractor understands that under Section 286.101, *Florida Statutes*, that Contractor must disclose any current or prior interest, any contact with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.
15. Scrutinized Companies. In accordance with Section 287.135, Florida Statutes, Contractor represents that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, Florida Statutes, and in the event such status changes, Contractor shall immediately notify Owner. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the 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 Owner may immediately terminate this Contract.
16. Addendum Controls. The Proposal, together with this Addendum, shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of the Agreement. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Proposal, this Addendum controls.
17. Termination. This Agreement may be terminated with immediate effect by the District or Contractor for cause at any time during the duration of the Agreement. The District or Contractor may terminate the Agreement without cause with one hundred twenty (120) days written notice to the other party.

**MUNICIPAL ASSET
MANAGEMENT, INC.**

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Paul E. Collings, President

Chairperson, Board of Supervisors

Date:_____

Date:_____

EXHIBIT A

[attached beginning at following page]

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3B11

LICENSE AGREEMENT REGARDING THE USE OF CERTAIN PROPERTY FOR A CONSTRUCTION STAGING SITE

This License Agreement Regarding the Use of Certain Property for a Construction Staging Site (the "License Agreement") is made and entered into this 2nd day of ~~March~~ April 2024, by and between:

MATTAMY HOMES JACKSONVILLE LLC, a Delaware limited liability company authorized to transact business in the State of Florida, with a mailing address of 4901 Vineland Road, Suite 450, Orlando, Florida 32811 (the "Licensee");

SANDRIDGE LAND DEVELOPERS, LLC, a Delaware limited liability company authorized to transact business in the State of Florida, with a mailing address of 7807 Baymeadows Road East, Suite 305, Jacksonville, Florida 32256 (the "Landowner"); and

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Clay County, Florida, with a mailing address of c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District," together with the Licensee and Landowner, collectively, the "Parties", and separately "Party").

Recitals

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, *Florida Statutes*; and

WHEREAS, the Landowner and District each own certain property and improvements, including areas in and around the property more specifically identified in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"); and

WHEREAS, Licensee desires to utilize the Property as a construction staging site (the "License Area") for the construction of certain improvements in the vicinity of the Property, the scope of work of which includes but is not limited to the completion of a directional drill under Sandridge Road (the "Project"); and

WHEREAS, the Landowner and the District are each, to the extent owned by each of them or may be owned by each of them during the term of this License (hereinafter defined), are willing to allow Licensee to use the License Area for the purposes of parking and storing construction materials and vehicles for the associated construction project, subject to the terms set forth in this License Agreement; and

WHEREAS, the Parties warrant and agree that they have all right, power, and authority to enter into and be bound by this License Agreement.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this License Agreement.

2. GRANT OF LICENSE. The Landowner hereby grants to Licensee a non-exclusive license (the "License") to use the License Area, as depicted in **Exhibit A**, as a construction staging site, including but not limited to use of such for the storage of pipe, pipe materials, excavated dirt and equipment associated with the Project, all pursuant to the terms set forth in this License Agreement.

3. CONDITIONS ON THE LICENSE. The License granted in Paragraph 2, above, is subject to the following terms and conditions:

A. Licensee's access to the Property is limited to the License Area and reasonable ingress and egress thereto.

B. Licensee's use of the License Area is limited to that set forth in this License Agreement.

C. Licensee shall be required to procure all necessary licenses, permits and other authority required by Clay County or any other governmental agency which has jurisdiction over the License Area prior to utilizing the License Area and the ancillary uses associated therewith.

D. Licensee shall routinely monitor the License Area and surrounding areas in order to maintain the License Area and surrounding areas in good, clean and working order. No trash, rubbish or debris shall accumulate on the License Area. Licensee shall restore the License Area to the condition it was in prior to the granting of this License, reasonable wear and tear excepted, upon expiration or termination of this License, to the reasonable satisfaction of the Parties.

E. Licensee shall be solely responsible for any equipment, persons or property utilizing the License Area on behalf of the Licensee.

4. EFFECTIVE DATE; TERM. This License Agreement shall become effective as of the execution of the License Agreement and shall continue in full force and effect until completion of the Project unless earlier terminated in accordance with Paragraph 5 hereof (the "License Term").

5. TERMINATION OF LICENSE. The Parties acknowledge and agree that the License granted herein is a mere privilege and may be terminated, with or without cause, at the sole discretion of the District or the Landowner. In the event any of the Parties exercise the right to terminate the License, the terminating Party shall provide Licensee written notice of termination, which shall be effective within five (5) business days upon receipt by Licensee of said

termination notice. Licensee may terminate this License Agreement upon written notice to the District and Landowner. Within five (5) business days after such termination, Licensee shall remove all materials and vehicles from the License Area and return the License Area to the condition it was in prior to the granting of this License, reasonable wear and tear excepted.

6. COMPLIANCE WITH LAWS, RULES AND POLICIES. Licensee shall comply at all times with relevant statutes and regulations related to the License and shall, upon request of the Landowner, provide proof of such compliance.

7. CARE OF PROPERTY. Licensee agrees to use commercially reasonable due care to protect the Property from damage. Licensee shall assume responsibility for any and all damage to any real or personal property of the Landowner or any third parties as a result of Licensee's use of the License Area under this License Agreement, except in the event such damage is caused by the negligence or willful misconduct of Landowner, District or any such third parties. During the License Term, Licensee shall commence repair of any damage resulting from its operations in the License Area within five (5) business after written notice from Licensor or District. Any such repairs shall be at Licensee's sole expense, unless otherwise agreed, in writing by the Landowner or District. The provisions of this Paragraph 7 shall survive the termination or expiration of this License Agreement.

8. INDEMNIFICATION.

A. Obligations under this paragraph shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, reasonable attorney fees, expert witness fees and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

B. Licensee agrees to indemnify, defend, and hold harmless the District and the Landowner and each of their supervisors, staff, officers, employees, agents and assigns ("Indemnitees") from all loss, damage or injury, including all judgments, liens, liabilities, debts and obligations resulting from the acts or omissions of Licensee, its members, managers, agents, assigns or employees, provided that Licensee shall have no obligation to indemnify, defend or hold harmless under this paragraph in the event any such loss, damage or injury results from the negligence or willful misconduct of any Indemnitees.

C. For purposes of this section, "acts or omissions" on the part of Licensee and its members, managers, agents, assigns or employees, includes, but is not limited to, the operation and management of the construction staging site within the License Area, including any materials, vehicles, or any other equipment used in relation to the License in a manner that would require a permit, license, certification, consent, or other approval from any governmental agency which has jurisdiction over such materials, vehicles, or equipment, unless such permit, license, certification, consent, or other approval is first obtained.

D. The indemnification rights herein contained shall be cumulative of, and in

addition to, any and all rights, remedies and recourse to which the Landowner shall be entitled, whether pursuant to some other provision of this License Agreement, at law, or in equity. The provisions of this Paragraph 8 shall survive the termination or expiration of this License Agreement.

9. INSURANCE.

A. Licensee shall maintain throughout the term of this Agreement the following insurance:

- (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2)** Commercial General Liability Insurance covering Licensee's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability and covering at least the following hazards: Independent Contractors' Coverage for bodily injury and property damage in connection with any subcontractors' operation.

B. The District and Landowner shall be named as additional insured parties. Licensee shall furnish a Certificate of Insurance evidencing compliance with this requirement upon execution of this License Agreement. No certificate shall be acceptable unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the Parties hereto. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

10. NOTICES. All notices required or desired to be given under this License Agreement shall be in writing and either: (a) hand-delivered, (b) sent by certified mail, return receipt requested, (c) sent via FedEx or similar overnight service, or (d) sent via electronic mail, so long as notice is also provided through either method (a), (b) or (c) as herein described. All notices shall be addressed to the party being noticed, and shall be deemed to have been given (i) when delivered, if by hand delivery, (ii) three (3) business days after deposit in a U.S. Post Office or official letter box, if sent by certified mail, (iii) one (1) business day after timely deposited in a FedEx or similar overnight service depository, or (iv) upon confirmation of receipt by sender if sent via electronic mail. All notices shall be delivered or sent to each party at the address set forth on the first page of this License Agreement or to any other address hereafter designated by any of the Parties, from time to time, in writing and otherwise in the manner set forth herein for giving notice.

11. RECOVERY OF COSTS AND FEES. In the event any Party is required to enforce this License Agreement by court proceedings or otherwise, then the substantially prevailing Party shall be entitled to recover from the other Party all costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees.

12. DEFAULT. A default by any Party under this License Agreement shall entitle the other Parties to all remedies available at law or in equity, which includes, but is not limited to, the rights of damages, injunctive relief, and specific performance.

13. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this License Agreement.

14. AMENDMENT. Amendments to and waivers of the provisions contained in this License Agreement may be made only by an instrument in writing which is executed by the Parties hereto.

15. ASSIGNMENT. No Party may assign its rights, duties or obligations under this License Agreement without the prior written approval of the other. Any assignments attempted to be made without the prior written approval of the other Parties are void.

16. INTERFERENCE BY THIRD PARTY. Each Party shall be solely responsible for enforcing its rights under this License Agreement against any interfering Party. Nothing contained herein shall limit or impair a Party's right to protect its rights from interference by a third party to this License Agreement.

17. PUBLIC RECORDS. Licensee understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Licensee agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited, to section 119.0701, *Florida Statutes*. Licensee acknowledges that the designated Public Records Custodian for the District is Wrathell, Hunt, and Associates, LLC.

18. CONTROLLING LAW AND VENUE. This License Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in Clay County, Florida.

19. ARM'S LENGTH NEGOTIATION. This License Agreement has been negotiated fully among the Parties as an arm's length transaction. The Parties participated fully in the preparation of this License Agreement and received, or had the opportunity to receive, the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this License Agreement, the Parties are deemed to have drafted, chosen and selected the language and any doubtful language will not be interpreted or construed against any Party.

20. THIRD PARTY BENEFICIARIES. This License Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason of, to or for the benefit of, any third party not a formal Party to this License Agreement. Nothing in this License Agreement expressed or implied is intended or shall be construed to confer upon any person or legal entity other than the Parties hereto any right, remedy or claim under or by reason of this

License Agreement or any of the provisions or conditions of this License Agreement; and all of the provisions, representations, covenants and conditions contained in this License Agreement shall inure to the sole benefit of and be binding upon the Parties hereto and their respective representatives, successors and assigns.

21. AUTHORIZATION. The execution of this License Agreement has been duly authorized by the appropriate body or official of each of the Parties hereto, each of the Parties has complied with all the requirements of law and each of the Parties has full power and authority to comply with the terms and conditions of this License Agreement.

22. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this License Agreement shall not affect the validity or enforceability of the remaining portions of this License Agreement, or any part of this License Agreement not held to be invalid or unenforceable.

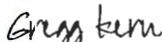
23. COUNTERPARTS. This License Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument.

24. SOVEREIGN IMMUNITY. The Licensee agree that nothing in this License Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*.

IN WITNESS WHEREOF, the Parties hereto have signed this License Agreement on the day and year first written above.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:



Print Name: Gregg Kern

Its: Chairperson, Board of Supervisors

**SANDRIDGE LAND
DEVELOPERS, LLC**

DocuSigned by:



By:

Print Name: Mike Taylor

Its: Vice President

**MATTAMY HOMES
JACKSONVILLE LLC**

DocuSigned by:

By:



Clifford L. Nelson, Vice President

Exhibit A

Page 1 of 2

License Area

A portion of Tracts 1 and 4, as depicted on Granary Park Phase 1, recorded in Plat Book 65, page 41, of the Public Records of Clay County, Florida, being more particularly described as follows:

For a Point of Reference, commence at the Northwesterly corner of said Granary Park Phase 1, said corner lying on the Southerly right of way line of Sandridge Road (County Road No. C-739-B), an 80 foot right of way as presently established; thence North $65^{\circ}24'21''$ East, along said Southerly right of way line, 26.65 feet; thence South $24^{\circ}35'39''$ East, departing said Southerly right of way line, 20.00 feet to the Point of Beginning. From said Point of Beginning, thence North $65^{\circ}24'21''$ East, 40.00 feet; thence South $24^{\circ}35'39''$ East, 30.00 feet; thence South $65^{\circ}24'21''$ West, 40.00 feet; thence North $24^{\circ}35'39''$ West, 30.00 feet to the Point of Beginning. Containing 1200 square feet, more or less.

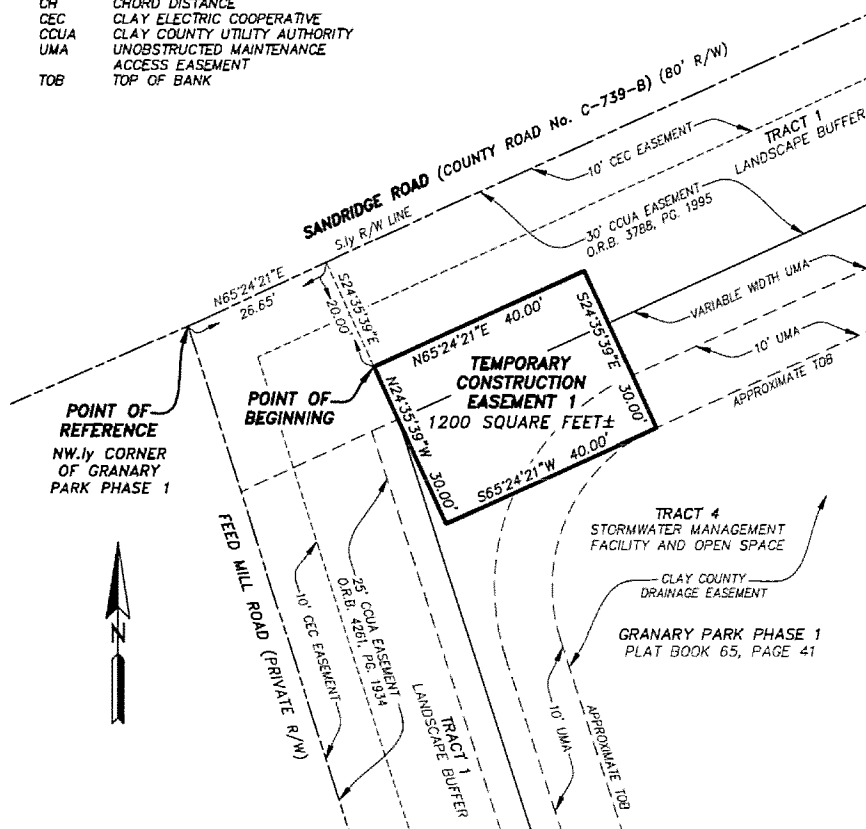
Exhibit A

Page 2 of 2

**SKETCH TO ACCOMPANY DESCRIPTION OF
A PORTION OF TRACTS 1 AND 4, AS DEPICTED ON GRANARY PARK
PHASE 1, RECORDED IN PLAT BOOK 65, PAGE 41, OF THE PUBLIC
RECORDS OF CLAY COUNTY, FLORIDA,
BEING MORE PARTICULARLY DESCRIBED IN SEPARATE ATTACHMENT.**

LEGEND:
O.R.B. OFFICIAL RECORDS BOOK
O.R.V. OFFICIAL RECORDS VOLUME
PG. PAGE
R/W RIGHT OF WAY
CB CHORD BEARING
CH CHORD DISTANCE
CEC CLAY ELECTRIC COOPERATIVE
CCUA CLAY COUNTY UTILITY AUTHORITY
UMA UNOBSTRUCTED MAINTENANCE
ACCESS EASEMENT
TOB TOP OF BANK

0 10 20 40
GRAPHIC SCALE IN FEET
1" = 20'

**GENERAL NOTES:**

- 1) THIS IS NOT A SURVEY.
- 2) BEARINGS BASED ON THE SOUTHERLY RIGHT OF WAY LINE OF OLD SANDRIDGE ROAD AS BEING NORTH 65°24'21" EAST.
- 3) EASEMENTS DEPICTED HEREON PER PLAT UNLESS OTHERWISE NOTED.

ETM
SURVEYING & MAPPING

14775 Old St. Augustine Rd.
Jacksonville, Florida 32258

Certificate of Authorization No. LD 3624

Trusted
Advisors,
Creating
Community.

(904) 642-8550
www.etmnc.com

THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED
USING A DIGITAL SIGNATURE. PRINTED COPIES OF THIS
DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE
SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.



Digital Signature
Richard A. Berry, P.S.M.

SCALE: 1" = 20'

DATE: FEBRUARY 16, 2024

RICHARD A. BERRY
PROFESSIONAL SURVEYOR AND MAPPER
STATE of FLORIDA LS No. 7045

ORDER NO.: 24-009.00 FILE NO.: 130A-25.008 DRAWN BY: DMS CAD FILE: I:\Survey\RMProj\Sandrige Hills\Sketches\1C_Emt_1.dwg

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3BIIIa

**ADDENDUM TO AGREEMENT BETWEEN THE SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT AND THE TREE AMIGOS OUTDOOR SERVICES, INC.
FOR LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

THIS ADDENDUM (“Addendum”) is made and entered into as of this 18th day of April 2024, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being located in Clay County, Florida, with a mailing address of 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the “**District**”), and

THE TREE AMIGOS OUTDOOR SERVICES, LLC, a Florida limited liability company, formerly a Florida corporation, with an address of 5000-18 Highway 17 No. 235, Fleming Island, Florida 32003 (the “**Contractor**” and, together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District and Contractor previously entered into that certain *Agreement Between the Sandridge Community Development District and the Tree Amigos Outdoor Services, Inc. for Landscape & Irrigation Maintenance Services*, dated November 4, 2022 (the “**Master Agreement**” and along with this Addendum, the “**Agreement**”), incorporated herein by this reference; and

WHEREAS, pursuant to Section 20 of the Master Agreement, the Agreement may be amended by an instrument in writing executed by both Parties; and

WHEREAS, the District and Contractor now desire to amend the Agreement to include additional service areas as depicted in **Exhibit A** attached hereto, and to: (a) amend the scope of Services, as defined in and attached as Exhibit B to the Master Agreement, (b) amend the compensation as it relates to the same, and (c) revise the Service Area Map, defined in and attached as Exhibit A to the Master Agreement; and

WHEREAS, the District and Contractor each represent that it has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Addendum.

SECTION 2. ADDENDUM OF AGREEMENT. Pursuant to Section 20 of the Master Agreement, the District and Contractor agree to amend the Master Agreement in the following manner:

A. The Scope of Services set forth in Exhibit B of the Master Agreement shall additionally apply to the areas set forth at **Exhibit A** attached hereto, which adds “**Phase 2**” and the “**Amenity Center**” (hereinafter “**Additional Services**”).

B. Section 5.A. of the Master Agreement is hereby amended to include additional monthly compensation for the Additional Services of **Two Thousand Eight Hundred Eighty-Nine Dollars and 22/100 Cents (\$2,889.22)** as set forth herein for a total annual compensation of **Thirty Four thousand Six Hundred Seventy Dollars and 62/100 Cents (\$34,670.62)**, all as set forth in the proposals attached hereto as **Composite Exhibit B**, and for the areas depicted at **Exhibit A**. Such amounts shall be in addition to the amounts set forth in the Master Agreement and any Addendums thereto.

C. Exhibit A to the Master Agreement is further amended to include the Service Area Map identifying the additional service area attached as **Exhibit A** to this Addendum.

D. The “With a copy to” address in Section 22.A. is hereby deleted in its entirety and replaced with: “Kilinski | Van Wyk PLLC, 517 East College Avenue, Tallahassee, Florida 32301, Attn: District Counsel.”

SECTION 3. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Addendum, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

SECTION 4. AUTHORIZATION. The execution of this Addendum has been duly authorized by the appropriate body or official of the District and the 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 Addendum.

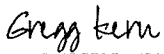
SECTION 5. EXECUTION IN COUNTERPARTS. This Addendum may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument.

SECTION 6 EFFECTIVE DATE. This Addendum shall have an effective date as of May 1, 2024.

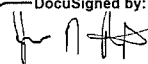
[signatures on following page]

IN WITNESS WHEREOF, the Parties execute this Addendum the day and year first written above.

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

DocuSigned by:

6AB6ADEEDF114B6...
Chairperson, Board of Supervisors

THE TREE AMIGOS OUTDOOR SERVICES, LLC., a Florida limited liability company

DocuSigned by:

CCEAF8ABAD084BA...
By: Jim Proctor
Its: Owner

- | | |
|-----------------------------|------------------------------------|
| Exhibit A: | Additional Service Area Map |
| Composite Exhibit B: | Pricing |

Exhibit A
Additional Service Area Map
"Amenity Center"



"Phase 2"



Composite Exhibit B
Pricing

“Amenity Center”



March 14, 2024

Granary Park Amenities
c/o Castle Group
76183 Tributary Drive
Yulee, FL 32097

Dear Shayna Talbert

Thank you for allowing us to submit a landscape management proposal for Granary Park Amenities 2429 Sandridge Road, Green Cove Springs, FL 32043. Tree Amigos is committed to offering the highest quality service and best overall horticultural expertise in the landscape industry. We are excited about this opportunity and look forward to a professional partnership with you, committed to excellence in growing and enhancing your facility's outdoor assets.

LANDSCAPE MANAGEMENT PROPOSAL:

Total annual cost for landscape maintenance services: \$20,696.02

Total monthly billing: \$1,724.67

Above includes: Mowing, trimming, edging, blowing, detailing, fertilization, pest and weed control. Irrigation inspections. Irrigation repairs, mulch, annuals and select palm tree trimmings are not included in the proposal.

Sincerely,
Jim Proctor



Contact Information:

Dave Lauer, Operations
904.362.0274 | dlauer@treeamigosoutdoor.com

Property Name: Granary Park Amenities
Property Address: 2429 Sandridge Road, Green Cove Springs, FL 32043

Management Company: Castle Group
Address: 76183 Tributary Drive, Yulee, FL 32097
Primary Contact: Shayna Talbert/ stalbert@castlegroup.com
Proposal Date: Thursday, March 14, 2024

Notes / Comments
We genuinely appreciate the opportunity to submit our comprehensive landscape management proposal for Granary Park Amenities. We are confident that you will not find a better value for overall services when comparing Tree Amigos to any competitor when the job is bid "apples to apples". We set forth a dedicated team who observed the property in detail and created your proposal based on calculated observation and exact measurements. We look forward to discussing our proposal in detail with you and demonstrating how a partnership with Tree Amigos Outdoor Services can benefit Castle Group.

Proposal Summary

Scope of Work	Occurrences	Monthly	Yearly
Grounds Maintenance:	42	\$ 1,381.41	\$ 16,576.96
Turf Management Program:	6	\$ 165.08	\$ 1,980.90
Tree / Shrub I&D/ Fertilizer:	3	\$ 75.34	\$ 904.05
Irrigation Inspections:	12	\$ 102.84	\$ 1,234.11
Pine Straw Installation:	0	\$ -	\$ -
Mulch Installation:	0	\$ -	\$ -
Seasonal Flowers:	0	\$ -	\$ -
Palm Tree Trimming:	0	\$ -	\$ -
Lump Sum Proposal		\$ 1,724.67	\$ 20,696.02

Proposal Acceptance

Print Name

Authorized Signature

Title/Position

Date Signed



Landscape Maintenance Specifications

Schedule "A"

General Services:

- A. Mowing of all St. Augustine turf areas will be performed approximately 52 times per year as follows, once per week during summer months of April thru October 15th, and once every other week during the months of October 16th thru March. Mowing of all Bahia turf to be performed 28 times per year in the growing season. Mowing will be accomplished by use of rotary type commercial machine set at an approximated height of three and one-half inches.
- B. Edging of all sidewalks, curbs, pathways and other paved surfaces will be performed approximately 52 times per year as follows, once per week during summer months of April thru October 15th, and once every other week during the months of October 16th thru March. Edging is to be defined as outlining and/or removing turf from the above-mentioned borders by use of a mechanical edger.
- C. Trimming around obstacles within finished turf areas will be completed during each mowing by use of a string trimmer, chemical, or other mechanical means.
- D. Detailing of all planted areas will be performed in a sectional method with the frequency of rotation being a minimum of once every three weeks for each individual area. The detailing process will include trimming, pruning and shaping of all shrubbery, ornamentals and groundcover, removal of under story tree suckers as well as the defining of bed lines, tree saucer, and removal of unwanted vegetation (weeds).
- E. Detailing of high traffic areas (i.e., entranceways and curb areas) will be accomplished in the same manner as stated in "D", however the frequency will be accelerated to meet the area's level of importance to the appearance to the property.
- F. Selective trimming and pruning of trees up to eight feet will be performed annually to prevent disease, encourage good growth habits, and increase the infiltration of light. Any trimming or pruning in excess of eight feet will be covered under a separate work order.
- H. Walks, curbs, and other paved surfaces adjacent to the turf areas and/or other landscaping elements will be kept clean of unwanted debris by use of forced air or vacuum machinery as conditions dictate.
- J. All turf, shrub, ornamental, groundcover, and understory trees will be monitored for pests, disease and nutrient problems during each visit to the property. Positive findings will be reported to our designated contact person as a courtesy. The Tree Amigos will not be held responsible for any damages unless we have a broadened responsibility under turf care and/or tree and shrub care program. If we do have this service in force we will immediately take the necessary steps to remedy the problem. For more information on our fertilization/pest control program, please see schedule "B". In the event we do not have these program in force, we can upon request, propose an estimate based on the time and materials needed to effectively treat the areas infected.
- K. Clean-up and removal of major (tornado, severe winds etc.) storm damage debris, fallen trees, tree limbs or other excessive debris is not covered under this agreement, but can be accomplished under separate work order if it should become necessary.

5000 -18 Highway 17 #235 Φ Fleming Island, FL 32003 Φ Office: (904) 778-1030 Fax: (904) 778-1045



- L. The inspection, adjustment, cleaning or repairs of any irrigation components on the property is not a service provided by any part of schedule "A" unless the damage is caused by our negligence. Irrigation maintenance agreements are available through our irrigation division, we also accept call in service requests. Please see schedule "C" for more information about our irrigation inspection service. All -inclusive services are also available.
- M. The Tree Amigos will not be held responsible for any pre-existing conditions or damage caused by others, severe wind, freezes, frost, floods, drought or any other act of nature.
- N. Tree Amigos will visit property 51 times per year, at least, to insure top quality workmanship of project.

Turf and Shrub Care Specifications Schedule "B"

The Tree Amigos shall furnish all horticultural supervision, labor, material, equipment
And transportation required for the following specifications.

LAWN CARE

Fertilization: There will be 4 custom fertilizer applications to the turf areas per year.

Weed & Insect Control: There will be insecticide application for the control of chinch bugs, mole crickets, sod webworms, armyworms. A minimum of 2 pre and post emergent herbicide application for broadleaf weeds, and periodic inspections for insect and diseases.
In addition, and at no additional charge. When necessary spray applications will be applied for control of insects listed above, also additional fertilizations for misapplication or unhealthy turf due to low fertilization when necessary.

SHRUB CARE

Fertilization: Fertilize established plants with a soluble nitrate fertilizer. Application Depending upon size and age of plants. This includes surface applications for shrubs Not located in turf and groundcover areas. No less than 2 applications per year, one in The spring for growth and one in the fall for root production.

Insect control: The spraying of all bed areas as often as necessary for the effective control of shrub damaging insects.



SUMMARY

It is our goal to provide the highest quality lawn and shrub services available, because we face a multitude of situations on every property we must perform our duties with care. We only use the highest quality materials and equipment and our people are the best in the industry. Because we are dealing with the uncertainties of nature and because every area of turf or shrub planting, is susceptible, we must be aware that problems with infestation or disease will occur. It would be wrong to suggest otherwise. What we promise is to minimize the chances of a problem occurring and to promptly treat a problem until it is eliminated.

Additional Work Program Schedule "C"

Bedding Plants

Our bedding plant program is designed to accommodate each individual customer. We use top quality plants for all of our installations as well as a sulfur-coated fertilizer (osmocote 14-14-14). Which ensures vigorous growth and bloom development. Bedding soil is not included in our per plant price and is an additional charge. Occasionally, it is necessary to change soil out if the soil becomes infected with a fungus or disease that cannot be treated. The type of annual planted are at our discretion, however, we will try to accommodate any requests from the customer. Bedding plants and installation will be handled under a separate work order.

"Phase 2"



January 31 2024

Granary Park Phase 2
2429 Sandridge Rd
Green Cove Springs, FL 32043

Thank you for allowing us to submit an addendum to the current landscape management proposal for Granary Park Phase 2 2429 Sandridge Rd. Green Cove Springs, FL 32043. Tree Amigos Outdoor Services LLC. is committed to offering the highest quality service and best overall horticultural expertise in the landscape industry. We are excited about this opportunity and look forward to a professional partnership with you. committed to excellence in growing and enhancing Granary's outdoor assets.

LANDSCAPE MANAGEMENT ADDENDUM PROPOSAL:

Total annual cost for an addendum to the current landscape maintenance contract: \$13,974.61

(Current landscape maintenance contract annually: \$127,329.34)

New combined annual cost with addendum for landscape maintenance: \$141,303.95

Total monthly billing for existing contract and addendum: \$11,775.33

Above includes: Mowing additional area and irrigation inspections.

Not included in proposal: Irrigation repair, horticulture, annuals, mulch, and palm tree trimming.

ADDITIONAL SERVICES

Irrigation repairs @ **\$85.00** per hour plus parts

Sincerely,

Jim Proctor



Contact information:

Jim Proctor
904.545.7150 | jproctor@treeamigosoutdoor.com

Property Name: Granary Park Phase 2
Property Address: 2429 Sandridge Road, Green Cove Springs, FL 32043

Management Company: Castle Group
Address: 76183 Tributary Drive, Yulee, FL 32097
Primary Contact: Michael Molineaux/ mmolineaux@castlegroup.com/ 904.468.5700
Proposal Date: Wednesday, January 31, 2024

Notes / Comments
*We genuinely appreciate the opportunity to submit our comprehensive landscape management proposal for Granary Park Phase 2. We are confident that you will not find a better value for overall services when comparing Tree Amigos to any competitor when the job is bid "apples to apples". We set forth a dedicated team who observed the property in detail and created your proposal based on calculated observation and exact measurements. We look forward to discussing our proposal in detail with you and demonstrating how a partnership with Tree Amigos Outdoor Services can benefit **Castle Group**.*

Proposal Summary

Scope of Work	Occurrences	Monthly		Yearly	
Grounds Maintenance:	42	\$	1,113.12	\$	13,357.46
Turf Management Program:	0	\$	-	\$	-
Tree / Shrub I&D/ Fertilizer:	0	\$	-	\$	-
Irrigation Inspections:	12	\$	51.43	\$	617.14
Pine Straw Installation:	0	\$	-	\$	-
Mulch Installation:	0	\$	-	\$	-
Seasonal Flowers:	0	\$	-	\$	-
Palm Tree Trimming:	0	\$	-	\$	-
Lump Sum Proposal		\$	1,164.55	\$	13,974.61

Proposal Acceptance

Print Name

Authorized Signature

Title/Position

Date Signed

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3B111b

**AGREEMENT BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT AND THE TREE AMIGOS OUTDOOR SERVICES, LLC
FOR LANDSCAPE INSTALLATION**

THIS AGREEMENT (“Agreement”) is made and entered into this 30th day of April 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 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, in accordance with the landscape plans transmitted to the Contractor (“**Plans**”) and as 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 at the entrance of the District. 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 [REDACTED] (XX) days from execution of this Agreement 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.

SECTION 4. PAYMENT FOR SERVICES. Total compensation for supplying all of the Services described herein and in the attached **Exhibit A** shall not exceed **Nine Thousand Seven Hundred Sixty-Five Dollars (\$9,765)**. 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	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

Contractor shall provide the District with a certificate naming the District, Sandridge Land Developers, LLC, 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.

- 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 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.

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 **Daphne Gillyard** ("**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 GILLYARDD@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. In accordance with Section 287.135, *Florida Statutes*, Contractor represents that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify Owner. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the 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 Owner may immediately terminate this Contract.

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.

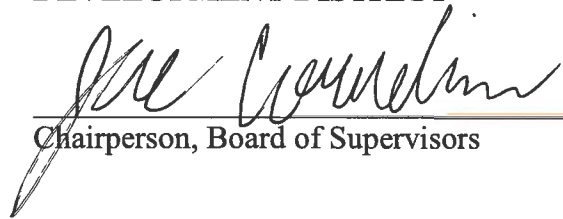
In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement 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.

[Signature Page to Follow]


IN WITNESS WHEREOF, the Parties hereto have signed this Agreement on the day and year first written above.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**



Chairperson, Board of Supervisors

**TREE AMIGOS OUTDOOR SERVICES,
LLC, a Florida limited liability company**



By: Shannon McKissock
Its: Estimator

Exhibit A: Proposal

Exhibit A
Proposal



Quotation

Quote #: 202723

Date: 03/27/2024

Billed To: Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton FL 33431

Project: 10736
Granary Hedge Row
2300 Glades Road Suite 410W
Boca Raton FL 33431

This quote is valid until: 04/26/2024

Description	Common Name	Quantity	Price	Ext Price
Granary Green Fence				
Podocarpus Macrophyllum 15gal 4-5'ht	Podocarpus	90.00	72.00	6,480.00
Pine Bark	Pine Bark	13.00	45.00	585.00
Irrigation	Irrigation	1.00	1,100.00	1,100.00
Grade/Prep/ disposal for sod removal	Grade	1.00	950.00	950.00
Delivery/Mobilization	Delivery	1.00	650.00	650.00

Notes

Total: \$9,765.00

Approved: _____ Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045
Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

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1 of 1

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4A

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2024/2025 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Sandridge Community Development District ("**District**") prior to June 15, 2024, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("**Fiscal Year 2024/2025**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2024/2025 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: _____, 2024

HOUR: 2:00 p.m.

LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2 and to ensure that it remains on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 28TH DAY OF MAY, 2024.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Exhibit A: 2024/2025 Proposed Budget

Exhibit A: 2024/2025 Proposed Budget

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4B

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2025; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Sandridge Community Development District ("**District**") prior to June 15, 2024, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("**Fiscal Year 2025**"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "**Services**") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("**Assessments**"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

- 1. PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2025 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. DECLARING ASSESSMENTS.** Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer all of which are on file and available for public inspection at the "**District's Office**," located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.
- 3.** The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in

one or more installments pursuant to a bill issued by the District in November of 2024, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

4. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: _____, 2024

HOUR: 2:00 p.m.

LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073

5. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County at least 60 days prior to the hearing set above.

6. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least 45 days.

7. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Clay County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

8. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

9. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 28TH DAY OF MAY, 2024.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2025

Exhibit A: Proposed Budget for Fiscal Year 2025

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5

RESOLUTION 2024-07

A RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2024/2025 AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Sandridge Community Development District (“District”) is a local unit of special-purpose government created by, and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. ADOPTING REGULAR MEETING SCHEDULE. Regular meetings of the District’s Board shall be held during Fiscal Year 2024/2025 as provided on the schedule attached hereto as **Exhibit A**.

SECTION 2. FILING REQUIREMENT. In accordance with Section 189.015(1), *Florida Statutes*, the District’s Secretary is hereby directed to file a schedule of the District’s regular meetings annually with Clay County and the Florida Department of Economic Opportunity.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 28th day of May, 2024.

ATTEST:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 22, 2024	Regular Meeting	2:00 PM*
November 5, 2024	Landowners' Meeting	8:00 AM
November 26, 2024	Regular Meeting	2:00 PM*
January 28, 2025	Regular Meeting	2:00 PM*
February 25, 2025	Regular Meeting	2:00 PM*
March 25, 2025	Regular Meeting	2:00 PM*
April 22, 2025	Regular Meeting	2:00 PM*
May 27, 2025	Regular Meeting	2:00 PM*
June 24, 2025	Regular Meeting	2:00 PM*
July 22, 2025	Regular Meeting	2:00 PM*
August 26, 2025	Regular Meeting	2:00 PM*
September 23, 2025	Regular Meeting	2:00 PM*
<i>*Meetings will commence immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM</i>		

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

RESOLUTION 2024-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZE PUBLICATION OF NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES, RATES, FEES AND CHARGES OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sandridge Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, the District's Board of Supervisors ("**Board**") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*, and to authorize user charges or fees; and

WHEREAS, the Board finds it is in the District's best interests to set a public hearing to adopt the rules, rates, fees and charges set forth in **Exhibit A**, which relate to the District's amenity facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. A Public Hearing will be held to adopt rates, fees and charges of the District on _____, **2024**, at **2:00 p.m.**, at **the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073**.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 28th day of May, 2024.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

EXHIBIT A

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

6A

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

AMENITY POLICIES AND RATES

ADOPTED – _____

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- Exhibit A:** Disciplinary and Enforcement Rule
Exhibit B: Amenity Rates
Exhibit C: Amenity Access Registration Form
Exhibit D: Minor Waiver Form for Fitness Center Use

DEFINITIONS

“Amenities” or “Amenity Facilities”— shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to swimming pool, pool deck, fitness center, dog park, pavilions, trails, fire pits, playgrounds, recreation fields, and parks, together with their appurtenant facilities and areas.

“Amenity Policies” or “Policies”— shall mean these Amenity Policies and Rates of the Sandridge Community Development District, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies, as necessary and convenient, in their sole and absolute discretion, and will notify Patrons of any changes. Patrons may obtain the currently effective Policies from the District Manager’s Office or on the District’s website. The Board of Supervisors and District Staff shall have full authority to enforce the Amenity Policies.

“Amenity Manager”— shall mean the District Manager or that person or firm so designated by the District’s Board of Supervisors, including their employees.

“Amenity Rates”— shall mean those rates and fees established by the Board of Supervisors of the Sandridge Community Development District as provided in **Exhibit B** attached hereto.

“Access ~~Card~~Device”— shall mean an electronic Access ~~Card~~Device issued by the District Manager to each Patron (as defined herein) to access the Amenity Facilities.

“Board of Supervisors” or “Board”— shall mean the Board of Supervisors of the Sandridge Community Development District.

“Clubhouse”— shall mean the District-owned building designated for recreational use.

“District”— shall mean the Sandridge Community Development District.

“District Staff”— shall mean the professional management company with which the District has contracted to provide management services to the District, the Amenity Manager, and District Counsel.

“Guest”— shall mean any person or persons, other than a Resident or Non-Resident Patron, who are expressly authorized by the District to use the Amenities or invited for a specific visit by a Patron to use the Amenities.

“Homeowners Association” or “HOA” or “POA”— shall mean an entity or entities, including its/their employees and agents, which may have jurisdiction over lands located within the District, either now or in the future, which may exist to aid in the enforcement of deed restrictions and covenants applicable to lands within the District.

“Household”— shall mean a residential unit or a group of individuals residing within a Resident’s home. ***This does not include visiting friends, guests, relatives or extended family not permanently residing in the home.*** Upon District’s request, proof of residency for individuals over the age of eighteen (18) years may be required by driver’s license or state or federal issued form of identification, including a signed affidavit of residency.

“Lakes”— shall mean waterways within the District, including but not limited to stormwater management and control facilities.

“Non-Resident”— shall mean any person who does not own property within the District.

“Non-Resident Patron”— shall mean any person or Household not owning property in the District who is paying the Annual User Fee to the District for use of all Amenity Facilities.

“Non-Resident User Fee” or “Annual User Fee” – shall mean the fee established by the District for any person that is not a Resident and wishes to become a Non-Resident Patron. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

“Patron” – shall mean Residents, Guests, Non-Resident Patrons and Renters.

“Renter” – shall mean a tenant, occupant or an individual maintaining his or her residence in a home located within the District pursuant to a valid rental or lease agreement. Proof of valid rental or lease agreement shall be required.

“Resident” – shall mean any person or Household owning property within the District, or any Renter who has been approved for issuance of an Access ~~Card~~Device.

The words "hereof," "herein," "hereto," "hereby," "hereinafter" and "hereunder" and variations thereof refer to the entire Amenity Policies and Rates.

All words, terms and defined terms herein importing the singular number shall, where the context requires, import the plural number and vice versa.

AMENITIES ACCESS AND USAGE

- (1) **General.** Only Patrons have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to these Amenity Policies and execution of waivers and hold harmless agreements, if any.
- (2) **Use at your Own Risk.** *All persons using the Amenities do so at their own risk and agree to abide by the Amenity Policies. The District shall assume no responsibility and shall not be liable in any incidents, accidents, personal injury or death, or damage to or loss of property arising from the use of the Amenities or from the acts, omissions or negligence of other persons using the Amenities. The District does not provide any supervision with respect to the use of the Amenities, and there are inherent risks in the use of the Amenities – e.g. use may result in serious bodily injury or even death. Patrons are responsible for their actions and those of their guests. Parents and legal guardians are responsible for their minor children who use the Amenities and will be held accountable for their actions.*
- (3) **Resident Access and Usage.** Residents are permitted to access and use the Amenities in accordance with the policies and rules set forth herein, and are not responsible for paying the Annual Non-Resident User Fee set forth herein. In order to fund the operation, maintenance and preservation of the facilities, projects and services of the District, the District levies maintenance special assessments payable by property owners within the District, in accordance with the District's annual budget and assessment resolutions adopted each fiscal year, and may additionally levy debt service assessments payable by property owners to repay debt used to finance public improvements. Residents shall not be entitled to a refund of any maintenance special assessments or debt service special assessments due to closure of the Amenities or suspension of that Resident's access privileges. Residents must complete the "Amenity Access Registration Form" prior to access or use of the Amenities, attached hereto as **Exhibit C**, and receive an Access ~~Card~~**Device**.
- (4) **Non-Resident Patron Access and Usage.** A Non-Resident Patron must pay the Annual Non-Resident User Fee to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in full before the Non-Resident may use the Amenities. Each subsequent Annual Non-Resident User Fee shall be paid in full on the anniversary date of application. Annual Non-Resident User Fees may be renewed no more than thirty (30) days in advance of the date of expiration and for no more than one calendar year. Multi-year memberships are not available. The Annual Non-Resident User Fee is nonrefundable and nontransferable. Non-Resident Patrons must complete the Amenity Facilities Access Registration Form prior to access or use of the Amenities.
- (5) **Guest Access and Usage.** Each Patron Household is entitled to bring two (2) persons as Guests to the Amenities at one time. Guest limitation per visit on the total number of Guests that a Patron may bring on behalf of that Patron's particular ~~household — household~~ – e.g., a Patron household consisting of four people cannot bring up to two Guests each for a total of eight Guests, but instead can only bring a total of two Guests per visit on behalf of the entire household. District Staff shall be authorized to verify and enforce the authorized number of Guests. A Patron must always accompany its Guests during its Guests' use of the Amenities and are responsible for all actions, omissions and negligence of such Guests, including Guests' adherence to the Amenity Policies. Violation of these Amenity Policies by a Guest may result in suspension or termination of the Patron's access and usage privileges. ***Exceeding the authorized number of Guests specified above shall be grounds for suspension or termination of a Patron Household's access and usage privileges.***
- (6) **Renter's Privileges.** Residents who rent or lease residential units in the District shall have the right to designate the Renter of a residential unit as the beneficial users of the Resident's privileges to use the Amenities, subject to requirements stated herein.

Resident shall provide a written notice to the District Manager designating and identifying the Renter who shall hold the beneficial usage rights, submitting with such notice the Renter's proof of residency (i.e., a copy of the lease agreement). Upon notice, Resident shall be required to pay any applicable fee before his or her Renter receives an ~~Aceess-Card~~Access Device. Renter's ~~Aceess-Card~~Access Device shall expire at the end of the lease term and may be reactivated upon provision of proof of residency.

A Renter who is designated by a Resident as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident, subject to all Amenity Policies. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities. In other words, Renter's and Resident's cannot simultaneously hold Amenity privileges associated with that residential unit. Residents may retain their Amenities rights in lieu of granting them to their Renters.

Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedures established by the District. Residents are responsible for the deportment of their respective Renter, including the Renter's adherence to the Amenity Policies.

- (7) ~~Aceess-Card~~Access Devices. ~~Aceess-Card~~Access Devices will be issued to each Household at the time they are closing upon property within the District, or upon approval of Non-Resident Patron application and payment of applicable Annual User Fee, or upon verification and approval of Renter designation. Proof of property ownership may be required annually. All Patrons must use their ~~Aceess-Card~~Access Device for entrance to the Amenities. A maximum of two (2) ~~Aceess-Card~~Access Devices will be issued per Household.

All Patrons must use their ~~Aceess-Card~~Access Devices for entrance to the Amenity Facilities. Each Household will be authorized two (2) initial ~~Aceess-Card~~Access Devices free of charge after which a fee shall be charged for each additional ~~Aceess-Card~~Access Device in accordance with the Amenity Rates then in effect.

Patrons must scan their ~~Aceess-Card~~Access Devices in the card reader to gain access to the Amenities. This ~~Aceess-Card~~Access Device system provides a security and safety measure for Patrons and protects the Amenities from non-Patron entry. Under no circumstances shall a Patron provide their ~~Aceess-Card~~Access Device to another person, whether Patron or non-Patron, to allow access to the Amenities, and under no circumstances shall a Patron intentionally leave doors, gates, or other entrance barriers open to allow entry by non-Patrons.

~~Aceess-Card~~Access Devices are the property of the District and are non-transferable except in accordance with the District's Amenity Policies. All lost or stolen cards must be reported immediately to District Staff. Fees shall apply to replace any lost or stolen cards. Patrons are responsible for notifying the District immediately if a fob is lost or stolen. The lost or stolen card shall be immediately deactivated. Patrons are also responsible for notifying the District when they sell their home. Each Patron shall be responsible for the actions of those individuals using the Patron's ~~Aceess-Card~~Access Device, unless said ~~Aceess-Card~~Access Device is reported as being lost or stolen.

GENERAL AMENITY POLICIES

- (1) **Hours of Operation.** All hours of operation of the Amenities will be established and published by the District on its website and/or posted at the applicable Amenity facility. The District may restrict access or close some or all of the Amenities due to inclement weather, for purposes of providing a community activity, for making improvements, for conducting maintenance, or for other purposes as circumstances may arise. Any programs or activities of the District may have priority over other users of the Amenities. Unless otherwise posted on the website or at the applicable Amenity facility, all outdoor Amenities are open only from dawn until dusk. The specific, current hours of operation for several of the Amenities, which may be amended from time to time and which may be subject to closure for holidays and other special circumstances, are as published on the District's website and/or as posted at the applicable Amenity facility. No Patron is allowed in the service areas of the Amenities.

CURRENT AMENITIES HOURS OF OPERATION

Swimming Pool and Pool Deck: 30 minutes after Dawn until 30 minutes before Dusk

Dog Park: Dawn until Dusk

Fitness Center: 4:00 A.M. to 11:00 P.M.

Fire Pit: 4:00 A.M. to 10:00 P.M. Dawn to Dusk

Playground: Dawn until Dusk

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- (2) **General Usage Guidelines.** The following guidelines supplement specific provisions of the Amenity Policies and are generally applicable and shall govern the access and use of the Amenities:

- (a) **Registration and Access Card Access Devices.** Each Patron must scan in an Access Card Access Device in order to access the Amenities and must have his or her assigned Access Card Access Device in their possession and available for inspection upon District Staff's request. Access Card Access Devices are only to be used by the Patron to whom they are issued. In the case of Guests, Guests must be accompanied by a Patron possessing a valid Access Card Access Device at all times.
- (b) **Attire.** With the exception of the pool and wet areas where bathing suits are permitted, Patrons must be properly attired with shirts and shoes to use the Amenities for each facility's intended use. Bathing suits and wet feet are not allowed indoors with the exception of the bathrooms appurtenant to the pool area.
- (c) **Food and Drink.** Food and drink will be limited to designated areas only. No glass containers of any type are permitted at any of the Amenities. All persons using any of the Amenities must keep the area clean by properly disposing of trash or debris.
- (d) **Parking and Vehicles.** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, pond banks, roadsides, or in any way which blocks the normal flow of traffic, and may not be left in a District parking lot overnight. During special events, alternative parking arrangements may be authorized but only as directed by District Staff. Off-road bikes/vehicles (including ATVs) and motorized scooters/street-illegal cars are prohibited on all property owned, maintained and operated by the District or at any of the Amenities within District unless they are owned by the District. Trailers, boats, RVs, and other oversized vehicles are not permitted to park in District parking lots at any time unless specifically authorized by the District.
- (e) **Supervision of Minors.** Minors fourteen (14) years of age or under using any Amenity or Amenity Facility other than the swimming pool or pool deck, and minors twelve (12) years of age or under using the swimming pool or pool deck, must be accompanied and supervised by an adult at least eighteen (18) years of age at all times. Please refer to the specific supervision rules governing each Amenity Facility for further guidance.
- (f) **Fireworks/Flames.** Fireworks and open flames of any kind are not permitted anywhere on

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District-owned property or adjacent areas except at designated fire pits and Sterno-type heaters used to warm food during private events, if permitted and authorized by the District.

- (g) **Bicycles, Skateboards, Etc.** Bicycles, skateboards or rollerblades are not permitted on Amenity property which includes, but is not limited to, the amenity parking lot, pool area, open fields, playground area and sidewalks surrounding these areas.
- (h) **Grills.** Personal barbeque grills are not permitted at the Amenities or on any other District-owned property.
- (i) **Firearms.** Firearms are not permitted in any of the Amenities or on any District property in each case to the extent such prohibitions are permitted under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District's Board of Supervisors.
- (j) **Equipment.** All District equipment, furniture and other tangible property must be returned in good condition after use. Patrons are encouraged to notify District Staff if such items need repair, maintenance or cleaning.
- (k) **Littering.** Patrons are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
- (l) **Bounce Houses and Other Structures.** The installation and use of bounce houses and similar apparatus is prohibited on District property. No exceptions will be made.
- (m) **Excessive Noise.** Excessive noise that will disturb other Patrons is not permitted, including but not limited to use of cellular phones and speakers of any kind that amplify sound.
- (n) **Lost or Stolen Property.** The District is not responsible for lost or stolen items. The Amenity Manager is not permitted to hold valuables or bags for Patrons.
- (o) **Trespassing / Loitering.** There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.
- (p) **Compliance with Laws and District Rules and Policies.** All Patrons shall abide by and comply with all applicable federal, state and local laws, rules, regulations, ordinances and policies, as well as all District rules and policies, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same. Failure to abide by any of the foregoing may be a basis for suspension or termination of the Patron's privileges to use or access the Amenities.
- (q) **Courtesy.** Patrons and all users shall treat all staff members and other Patrons and Guests with courtesy and respect. Disrespectful or abusive treatment of District Staff or District contractors may result in suspension or termination of Amenity access and usage privileges. If District Staff requests that a Patron leave the Amenity Facilities due to failure to comply with these rules and policies, or due to a threat to the health, safety, or welfare, failure to comply may result in immediate suspension or termination of Amenity access and usage privileges.
- (r) **Profanity/Obscenity.** Loud, profane, abusive, or obscene language or behavior is prohibited.
- (s) **Emergencies.** In the event of an injury or other emergency, please contact 911 first, then alert District Staff immediately.
- (t) **False Alarms.** Any Patron improperly attempting to enter the Amenity Facilities outside of regular operating hours or without the use of a valid ~~Aceess Card~~Access Device and who thereby causes a security alert will be responsible for the full amount of any fee charged to the District in connection with such security alert and related response efforts.
- (u) **Outside Vendors/Commercial Activity.** Outside vendors and commercial activity are prohibited on District property unless they are invited by the District as part of a District event or program or as authorized by the District in connection with a rental of the Amenity Facilities.

- (v) **Security.** The Amenities, or certain areas thereof, may be under 24-hour video surveillance for security purposes.
- (w) **Use of Lakes.** Patrons may fish from District Lakes. However, the District has a “catch and release” policy for all fish caught in these waters. Please refer to the “Lakes and Ponds Policies” herein for additional information.
- (x) **First-Come, First-Served.** Unless otherwise stated, all Amenities are available on a first-come, first-served basis.

SMOKING, DRUGS AND ALCOHOL

Smoking, including using any paraphernalia designed to consume tobacco or other substances such as vaping and electric and non-electronic devices, is prohibited anywhere inside the Amenity Facilities, including any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. Additionally, to the extent not prohibited by law, smoking is discouraged in all other areas of the Amenities and on District owned property. All waste must be disposed of in the appropriate receptacles. Any violation of this policy shall be reported to District Staff.

Possession, use and/or consumption of illegal drugs or alcoholic beverages is prohibited at the Amenities and on all other District owned property. Any person that appears to be under the influence of drugs or alcohol will be asked to leave the Amenities. Violation of this policy may result in suspension or termination of Amenity access and usage privileges and illegal drug use may be punished to the maximum extent allowed by law.

Consumption of alcohol at the Amenity Facilities must be in strict accordance with these policies and is otherwise prohibited. Patrons aged twenty-one (21) or older may bring their own alcoholic beverages for their own consumption at a private event at the Amenity Facilities. Such Patrons and their Guests agree to comply with applicable law and agree to indemnify and hold harmless the District and its Supervisors, officers, directors, consultants, and staff from any and all liability, claims, actions, suits, or demands by any person, corporation, or other for injuries, death, or property damage, of any nature, arising out of or in connection with the consumption of alcohol. Patrons and their Guests agree that such indemnification shall not be construed as a waiver of the District’s sovereign immunity granted pursuant to section 768.28, Florida Statutes.

SERVICE ANIMAL POLICY

Dogs or other pets (with the exception of “Service Animals” as defined by Florida law, trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual or other mental disability) are not permitted within any District-owned public accommodations including, but not limited to, Amenity buildings (offices, social halls and fitness center), pools, ~~various sport courts~~ playgrounds and other appurtenances or related improvements. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal’s work or tasks or the individual’s disability prevents doing so. The District may remove the Service Animal only under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or,
- If the Service Animal’s behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual’s disability to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

SWIMMING POOL POLICIES

- (1) **Operating Hours.** Swimming is permitted only during designated hours, as posted at the pool. Night swimming is prohibited, which includes swimming thirty minutes ~~after~~before dawn or thirty minutes after dusk, is prohibited by the Florida Department of Health.
- (2) **Swim at Your Own Risk.** No Lifeguards will be on duty. All persons using the pool do so at their own risk and must abide by all swimming pool rules and policies.
- (3) **Supervision of Minors.** Minors fourteen (14) years of age or under must be accompanied by, and supervised by, an adult at least eighteen (18) years of age at all times for usage of the pool. All children five (5) years of age or younger, as well as all children who are unable to swim by themselves, must be supervised by a responsible individual eighteen (18) years of age or older, always within arm's length when on the pool deck or in the pool. All children, regardless of age, using inflatable armbands (i.e., water wings) or any approved Coast Guard flotation device MUST be supervised one-on-one by an adult who is in the water and within arm's length of the child.
- (4) **Aquatic Toys and Recreational Equipment.** No flotation devices are allowed in the pool except for water wings and swim rings used by small children, under the direct supervision of an adult as specified in Section (3) immediately above. Inflatable rafts, balls, pool floats and other toys and equipment are prohibited.
- (5) **Prevention of Disease.** All swimmers must shower before initially entering the pool. Persons with open cuts, wounds, sores or blisters, nasal or ear discharge may not use the pool. No person should use the pool with or suspected of having a communicable disease which could be transmitted through the use of the pool.
- (6) **Attire.** Appropriate swimming attire (swimsuits) must be worn at all times. No thongs or Brazilian bikinis are allowed. Wearing prohibited attire will result in immediate expulsion from the pool area.
- (7) **Horseplay.** No jumping, pushing, running, wrestling, excessive splashing, sitting or standing on shoulders, spitting water, or other horseplay is allowed in the pool or on the pool deck area.
- (8) **Diving.** Diving is strictly prohibited at the pool. Back dives, back flips, back jumps, cannonball ~~splashing~~splashing, or other dangerous actions are prohibited.
- (9) **Weather.** The pool and pool area will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty (30) minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning.
- (10) **Pool Furniture; Reservation of Tables or Chairs.** Tables and chairs may not be removed from the pool deck. Tables or chairs on the deck area may not be reserved by placing towels or personal belongings on them except temporarily to allow the Patron using them to enter the pool or use the restroom facilities.
- (11) **Entrances.** Pool entrances must be kept clear at all times.
- (12) **Pollution.** No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.
- (13) **Swim Diapers.** Children under the age of three (3) years, and anyone who is not reliably toilet trained, must wear rubber lined swim diapers, as well as a swimsuit over the swim diaper, to reduce the health risks associated with human waste contaminating the swimming pool and deck area. If contamination occurs, the pool will be shocked and closed for a period of at least twelve (12) hours. Persons not abiding by this policy shall be responsible for any costs incurred in treating and reopening the pool.
- (14) **Staff Only.** Only authorized staff members and contractors are allowed in the service and chemical storage areas. Only authorized staff members and contractors may operate pool equipment or use pool chemicals.

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- (15) **Pool Closure.** In addition to Clay County and the State of Florida health code standards for pools and pool facilities, and as noted above, the pool may be closed for the following reasons:
- During severe weather conditions (heavy rain, lightning and thunder) and warnings, especially when visibility to the pool bottom is compromised (deck also closed).
 - For thirty (30) minutes following the last occurrence of thunder or lightning (deck also closed).
 - Operational and mechanical treatments or difficulties affecting pool water quality.
 - For a reasonable period following any mishap that resulted in contamination of pool water.
 - Any other reason deemed to be in the best interests of the District as determined by District staff.
- (16) **Containers.** No glass, breakable items, or alcoholic beverages are permitted in the pool area. No food or chewing gum is allowed in the pool.
- (17) **No Private Rentals.** The pool area is not available for rental for private events. All pool rules and limitations on authorized numbers of Guests remain in full effect at all times.
- (18) **Programming.** District Staff reserves the right to authorize all programs and activities, including with regard to the number of guest participants, equipment, supplies, usage, etc., conducted at the pool, including swim lessons, aquatic/recreational programs and pool parties. Any organized activities taking place at the Amenity Center must first be approved by the District.

FITNESS CENTER POLICIES

All Patrons using the Fitness Center are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard for or violation of the District's policies and rules and misuse or destruction of Fitness Center equipment may result in the suspension or termination of Amenity privileges.

Please note that the Fitness Center is an unattended facility and persons using the facility do so at their own risk. Persons interested in using the Fitness Center are presumed to have consulted with a physician prior to commencing a fitness program and assume the risks inherent with exercise.

- (1) **Hours.** Use of the Fitness Center is permitted only from 4:00 AM to 11:00 PM. Any Patron using the Fitness Center outside of the posted hours will be responsible for reimbursing the District for any fees or charges incurred in responding to the Fitness Center security alarm.
- (2) **Emergencies.** For all emergencies, call 911 immediately. All emergencies and injuries must also be reported to the District Manager and, if present, Amenity Staff.
- (3) **Eligible Users.** Patrons fourteen (14) years of age and older may use the Fitness Center, but any minor aged fourteen (14) to seventeen (17) years must have a fully executed waiver on file in substantially the form attached hereto as **Exhibit D**.

Patrons sixteen (16) years of age and older are permitted to use the Fitness Center during designated operating hours. No children under sixteen (16) years of age are permitted in the Fitness Center. Guests may use the Fitness Center if accompanied by an adult Patron aged eighteen (18) or older.

- (4) **Proper Attire.** Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, tank tops, shorts (no jeans), leotards, and/or sweat suits (no swimsuits).

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(5) **Food and Beverage.** Food (including chewing gum) is not permitted within the Fitness Center. Beverages, however, are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids.

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(6) **Personal Training.** Except as expressly authorized by the District, personal training for fees, or solicitation of personal training services for fees, is prohibited. For purposes of this section, "personal training" shall mean provision of one-on-one fitness or exercise instruction by a person who does not have an established place of business for the primary purpose of conducting physical exercise and who holds a license or certification attesting that they are capable of providing such instruction.

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(7) **General Policies.**

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(a) Each individual is responsible for wiping off fitness equipment after use.

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~~(b) Use of personal trainers is not permitted in the Fitness Center.~~

~~(c)~~ (b) Hand chalk is not permitted to be used in the Fitness Center.

~~(d)~~ (c) Radios, tape players, CD players, and other personal music devices are not permitted unless they are personal units equipped with headphones.

~~(e)~~ (d) No bags, gear, or jackets are permitted on the floor of the Fitness Center or on the fitness equipment.

~~(f)~~ (e) Weights or other fitness equipment may not be removed from the Fitness Center.

~~(g)~~ (f) Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.

~~(h)~~ (g) Please return weights to their proper location after use.

~~(i)~~ (h) Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.

~~(j)~~ (i) Any fitness program operated established and run by the District may have priority over other users of the Fitness Center.

FIRE PIT POLICIES

(1) **Hours of Operation.** Unless otherwise posted, the fire pit may be used from dawn to dusk. Use of the fire pit is available on a first-come, first-served basis and may not be reserved at any time. Use may be limited to one (1) hour if other Patrons are waiting for use.

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~~(1) Use of the Fire Pits is available on a first come, first served basis. Use of the Fire Pits shall be limited to one (1) hour if all Fire Pits are in use and other Patrons are waiting for use.~~

~~(2) Fire Pits are available for use from 4:00 AM to 10:00 PM.~~

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~~(3/2)~~ **Use.** Only Patrons eighteen (18) years of age or older may operate the Fire Pits at their own risk, and must fully turn off the Fire Pit after use. Minors under eighteen (18) years of age must be accompanied and supervised by an adult eighteen (18) years of age or older at all times.

~~(3) **Prohibited Items.** Patrons must bring their own wood to burn in the Fire Pit. Carboard, newspaper, plant materials, trash, gasoline, and other accelerants are prohibited from being used in the Fire Pit.~~

~~(4) Fire Pit parts shall not be removed or altered. Chairs around the Fire Pits are for Fire Pit users only and must not be removed. Violators will be prohibited from future use.~~

~~(5)~~**(4)** **Attire.** Proper footwear and clothing must be worn while using the Fire Pits, including close-toed shoes and shirts. No bathing suits are permitted.

~~(6)~~ ~~Glass and other breakable items are not permitted around the Fire Pits. Equipment such as bicycles, scooters, skateboards, rollerblades, or other similar equipment is not permitted.~~

~~(5)~~ **Food & Drink.** Food is not to be cooked in or on the Fire Pit. Drinks must be in a non-breakable, spill-proof container. Alcoholic beverages are prohibited in the Fire Pit area.

~~(7)~~ ~~Alcoholic beverages are not permitted around the Fire Pits. Food is not to be cooked in the Fire Pit. Non-alcoholic drinks must be in a non-breakable, spill-proof container.~~

~~(6)~~ **Furniture.** Chairs around the Fire Pit are for Fire Pit users only and must not be removed from the Fire Pit area. Violators will be prohibited from future use.

~~(8)~~ ~~Patrons must fully turn off the Fire Pit after use. Patrons are responsible for removing or cleaning up any and all trash, food, or drinks. Violators will be prohibited from future use.~~

~~(7)~~ **Clean-Up.** No parts of the Fire Pit are to be removed or altered. No trash or debris is to be thrown into the Fire Pit. All ash is to be disposed of after use.

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DOG PARK POLICIES

~~(1)~~ **Use.** Patrons shall use the Dog Park at their own risk and must comply with all posted signage. Patrons are responsible for the behavior of their dogs at all times. If any dog shows aggressive behavior, the owner must immediately remove the dog from the Dog Park. The District is not responsible for injuries to visiting dogs, their owners, or others using the Dog Park.

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~~(2)~~ **Hours of Operation.** The Dog Park may be used from dawn until dusk.

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~~(3)~~ **Supervision.** Dog Park users must be at least sixteen (16) years of age. Any minors fourteen (14) years of age or under present at the Dog Park must be accompanied and supervised by an adult at least eighteen (18) years of age at all times. Dogs should be under voice control and must be leashed while entering or existing the Dog Park and remain supervised with leash readily available. No more than three (3) dogs are permitted per handler.

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~~(4)~~ **Reservations not Permitted.** The Dog Park is available to all Patrons on a first-come, first-served basis and cannot be reserved for exclusive use. Play shall be limited to one (1) hour if the Dog Park is at full occupancy and other Patrons are waiting for entry.

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~~(5)~~ **Attire.** Proper footwear and clothing should be worn while inside the Dog Park.

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~~(6)~~ **Food and Toys Prohibited.** Any type of food, including dog food and treats, is prohibited at the Dog Park. Dog toys and bones are not permitted inside the Dog Park.

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~~(7)~~ **Vaccinations.** Dogs must wear county-issued tags for vaccinations, including, but not limited to, rabies vaccination.

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~~(8)~~ **Prohibited.** Dogs in heat, dogs with aggressive behavior, and dogs under four (4) months of age are not permitted in the Dog Park.

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- (9) **Clean Up.** Patrons are responsible for removing or cleaning up any trash and must immediately dispose of dog waste and fill any holes dug by their dog(s).

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TRAIL-PLAYGROUND POLICIES

1. **Use at Own Risk.** Patrons may use the playgrounds and parks at their own risk and must comply with all posted signage.
2. **Hours of Operation.** Unless otherwise posted, all playground and park hours are from dawn to dusk.
3. **Supervision of Children.** Supervision by an adult eighteen (18) years and older is required for children fourteen (14) years of age or under. Children must always remain within the line of sight of the supervising adult. All children are expected to play cooperatively with other children.
4. **Attire.** Proper footwear is required and no loose clothing, especially with strings, should be worn.
5. **Mulch.** The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
6. **Food & Drink.** No food, drinks or gum are permitted on the playground, other than such water in non-breakable containers as may be necessary for reasonable hydration are permitted at the parks. Patrons and Guests are responsible for clean-up of any food or drinks brought by them to the parks.
7. **Glass.** No glass containers or objects are permitted. Patrons should notify District Staff if broken glass is observed at the playground or parks.
8. **Prohibited Equipment.** Bicycles, scooters, skateboards, rollerblades, or other similar equipment are not permitted on the Playground.
- ~~1. **Vehicles.** Trails are open to all forms of non-motorized transportation unless otherwise posted. Pedestrians have the right of way on trails unless otherwise posted. Bicycles and other "wheeled" travelers must yield to hikers.~~
- ~~2. **Hours of Operation.** Trails may be used from dawn until dusk.~~
- ~~3. **Approved Programs.** All events, races, and competitions must be facilitated by the District.~~
- ~~4. **Safety.** Proper control must be maintained at all times. Speed should be restricted to safe levels appropriate for existing trail conditions. Faster users should pass on left and announce their intention before passing. Avoid single tracks when raining or muddy; traffic on wet trails causes damage.~~
- ~~5. **Designated Trails.** Trail users must stay on existing designated trails.~~
- ~~6. **Vegetation.** Do not disturb vegetation or wildlife.~~
- ~~7. **Wildlife.** Wildlife may be present on the trails. Users are advised to exercise caution.~~

LAKES AND PONDS POLICIES

Lakes and ponds (used interchangeably and reference to one shall implicate the other) within the District primarily function as retention ponds to facilitate the District's system for treatment of stormwater runoff and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure continued operations of the Lakes while allowing limited recreational use.

- (1) Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement or regulations of any governmental entity relating to the District Lakes.
- (2) Wading and swimming in District Lakes are prohibited.
- (3) Patrons may fish from District Lakes. However, the District has a “catch and release” policy for all fish caught in these waters.
- (4) Pets are not allowed in the District Lakes.
- (5) Owners of property lying to the District Lakes shall take such actions as may be necessary to remove underbrush, weeds or unsightly growth from the Owner’s property that detract from the overall beauty and safety of the property. Additionally, in accordance with that certain Declaration of Covenants, Conditions, and Restrictions for Granary Park dated August 10th, 2021, as may be amended from time-to-time (the “Declaration”), owners of property lying to the District Lakes shall maintain the lawn, in accordance with the Declaration, to the Lake’s waterline.
- (6) No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District Lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.
- (7) No pipes, pumps or other devices used for irrigation, or the withdrawal of water shall be placed in or around the District Lakes, except by the District.
- (8) No foreign materials may be disposed of in the District Lakes, including, but not limited to tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the Lake environment.
- (9) Easements through resident backyards along the community's stormwater management system are for maintenance purposes only and are not general grants for access for fishing or any other recreational purpose. Access to residents' backyards via these maintenance easements is prohibited. Unless individual property owners explicitly grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.
- (10) Beware of wildlife, water moccasins and other snakes, alligators, snapping turtles, birds and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida. Wildlife may neither be removed from nor released into the District Lakes; notwithstanding the foregoing, nuisance alligators posing a threat to the health, safety and welfare may be removed by a properly permitted and licensed nuisance alligator trapper, in accordance with all applicable state and local laws, rules, ordinances and policies including but not limited to rules promulgated by the Florida Fish and Wildlife Conservation Commission (“FWC”). Anyone concerned about an alligator is encouraged to call FWC’s toll-free Nuisance Alligator Hotline at 866-FWC-GATOR (866-392-4286).
- (11) Any hazardous conditions concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.

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FACILITY RENTAL POLICIES

1. **Rentals; Patrons Only.** Patrons must reserve Amenities available for rental through the ~~Resident Relations Desk~~District Manager in order to use those areas on an exclusive basis and must reserve the facility or facilities for any organized party or event and in order to use those areas on a non-exclusive basis. Unless otherwise directed by the District, only Residents and Non-Resident Annual Users may reserve the Amenities for parties and events. All rentals are subject to availability and the discretion of the ~~General~~District Manager.

2. **Amenities Available for Rental:** The following Amenities are available for rental:

(a) ~~Tavern~~Barn with kitchenette

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3. **Payment & Registration.** Patrons interested in renting the Amenities may pick up the application packet at the Recreation Center. At the time the reservation is made, two checks, money orders, or credit card authorizations (no cash), one for the deposit and one for the rental fee in full, both made out to District must be delivered to the General Manager, along with completed paperwork and insurance certificate. Each Patron renting the Amenities must sign and execute a Rental Agreement acceptable to the District. Regardless of whether the Rental Agreement is executed, the Patron is bound by the Rental Agreement, which is incorporated herein by this reference.

4. **Rates and Deposits.** The rental rates and deposits for use of the Amenities are as set forth in the District's fees/rates. The deposit will secure the rental time, location and date. To receive the full refund of the deposit within 10 days after the party, the renter must:

- (a) Remove all garbage, ~~place in dumpster~~ and replace garbage liners; and
- (b) Take down all decorations or event displays; and
- (c) Otherwise clean the rented Amenities and restore them to their pre- rented condition, and to the satisfaction of the District.

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The District may retain all or part of any deposit if the District determines, in its sole discretion, that it is necessary to repair any damages (including any clean-up costs) arising from the rental.

5. **Food & Drinks.** The Patron may bring in his or her own food and non-alcoholic beverages. If the Patron desires to have alcohol available at a Recreation Center event, the Patron must notify the General Manager in advance, and the General Manager will make arrangements to provide such beverages through the District's vendor.

6. **Computation of Rental Time.** The rental time period is inclusive of set-up and clean-up time.

7. **Duration of Events.** Unless otherwise authorized by the General Manager, each rental shall take place during normal operating hours. No after-hours events shall extend past midnight in any case, including cleanup.

8. **Capacity.** The capacity limit shall not be exceeded at any time for a party or event.

9. **Noise.** The volume of live or recorded music must not violate applicable County noise ordinances, or unreasonably interfere with residents' enjoyment of their homes.

10. **Insurance.** Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance. The District is to be named on these policies as an additional insured party.
11. **Staffing.** Depending on the nature of the event, the District may, in its sole discretion, require the Patron renting the District's facilities to pay for additional event attendant staffing, ~~lifeguard staffing~~, or outside security services.
12. **Cancellation.** Please see the latest rental agreement document for cancellation policies and cleaning/security deposit fees.

PLAYGROUND POLICIES

- (1) ~~Use at Own Risk.~~ Patrons may use the playgrounds and parks at their own risk and must comply with all posted signage.
- (2) ~~Hours of Operation.~~ Unless otherwise posted, all playground and park hours are from dawn to dusk.
- (3) ~~Supervision of Children.~~ Supervision by an adult eighteen (18) years and older is required for children fourteen (14) years of age or under. Children must always remain within the line of sight of the supervising adult. All children are expected to play cooperatively with other children.
- (4) ~~Shoes.~~ Proper closed toe footwear is required and no loose clothing, especially with strings, should be worn. No bathing suits are permitted.
- (5) ~~Mulch.~~ The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
- (6) ~~Food & Drink.~~ No food, drinks or gum are permitted on the playground, other than such water in non-breakable containers as may be necessary for reasonable hydration, but are permitted at the parks. Patrons and Guests are responsible for clean up of any food or drinks brought by them to the parks.
- (7) ~~Glass.~~ No glass containers or objects are permitted. Patrons should notify District Staff if broken glass is observed at the playground or parks.
- (8) ~~First Come, First Served.~~ The playground is available on a first come, first served basis. Play is limited to one (1) hour if the playground is at full occupancy and other Patrons are waiting.
- (9) ~~Prohibited Equipment.~~ Bicycles, scooters, skateboards, rollerblades, or other similar equipment are not permitted on the playground.

LAKES AND PONDS POLICIES

Lakes and ponds (used interchangeably and reference to one shall implicate the other) within the District primarily function as retention ponds to facilitate the District's system for treatment of stormwater runoff and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure continued operations of the Lakes while allowing limited recreational use.

- (1) Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement or regulations of any governmental entity relating to the District Lakes.
- (2) Wading and swimming in District Lakes are prohibited.

- ~~(3) Patrons may fish from District Lakes. However, the District has a “catch and release” policy for all fish caught in these waters.~~
- ~~(4) Pets are not allowed in the District Lakes.~~
- ~~(5) Owners of property lying to the District Lakes shall take such actions as may be necessary to remove underbrush, weeds or unsightly growth from the Owner’s property that detract from the overall beauty and safety of the property. Additionally, in accordance with that certain Declaration of Covenants, Conditions, and Restrictions for Granary Park dated August 10th, 2021, as may be amended from time to time (the “Declaration”), owners of property lying to the District Lakes shall maintain the lawn, in accordance with the Declaration, to the Lake’s waterline.~~
- ~~(6) No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District Lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.~~
- ~~(7) No pipes, pumps or other devices used for irrigation, or the withdrawal of water shall be placed in or around the District Lakes, except by the District.~~
- ~~(8) No foreign materials may be disposed of in the District Lakes, including, but not limited to tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the Lake environment.~~
- ~~(9) Easements through resident backyards along the community’s stormwater management system are for maintenance purposes only and are not general grants for access for fishing or any other recreational purpose. Access to residents’ backyards via these maintenance easements is prohibited. Unless individual property owners explicitly grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.~~
- ~~(10) Beware of wildlife, water moccasins and other snakes, alligators, snapping turtles, birds and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida. Wildlife may neither be removed from nor released into the District Lakes; notwithstanding the foregoing, nuisance alligators posing a threat to the health, safety and welfare may be removed by a properly permitted and licensed nuisance alligator trapper, in accordance with all applicable state and local laws, rules, ordinances and policies including but not limited to rules promulgated by the Florida Fish and Wildlife Conservation Commission (“FWC”). Anyone concerned about an alligator is encouraged to call FWC’s toll-free Nuisance Alligator Hotline at 866 FWC GATOR (866 392 4286).~~
- ~~(11) Any hazardous conditions concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.~~

USE AT OWN RISK; INDEMNIFICATION

Any Patron or other person who participates in the Activities (as defined below), shall do so at his or her own risk, and said Patron or other person and any of his or her Guests and any members of his or her Household shall indemnify, defend, release, hold harmless and forever discharge the District and its present, former and future supervisors, staff, officers, employees, representatives, agents and contractors of each (together, “Indemnitees”), for any and all liability, claims, lawsuits, actions, suits or demands, whether known or unknown, in law or equity, by any individual of any age, or any corporation or other entity, for any and all loss, injury, damage, theft, real or personal property damage, expenses (including attorneys’ fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court and appellate proceedings), and harm of any kind or nature arising out of or in connection with his or her participation in the Activities, regardless of determination of who may be wholly or partially at fault.

Should any Patron or other person bring suit against the Indemnitees in connection with the Activities or relating in any way to the Amenities, and fail to obtain judgment therein against the Indemnitees, said Patron or other person shall be liable to the District for all attorneys’ fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings.

The waiver of liability contained herein does not apply to any act of intentional, willful or wanton misconduct by the Indemnitees.

For purposes of this section, the term “Activities” shall mean the use of or acceptance of the use of the Amenities, or engagement in any contest, game, function, exercise, competition, sport, event or other activity operated, organized, arranged or sponsored by the District, its contractors or third parties authorized by the District.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the Districts’ sovereign immunity, or limitations on liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these policies shall not affect the validity or enforceability of the remaining provisions, or any part of the policies not held to be invalid or unenforceable.

AMENDMENTS AND WAIVERS

The Board in its sole discretion may amend these Amenity Policies from time to time. The Board by vote at a public meeting or the District Manager may elect in its/their sole discretion at any time to grant waivers to any of the provisions of these Amenity Policies, provided however that the Board is informed within a reasonable time of any such waivers.

EXHIBIT A
DISCIPLINARY AND ENFORCEMENT RULE

Disciplinary and Enforcement Rule

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2024)
Effective Date: _____

In accordance with Chapters 190 and 120 of the Florida Statutes, and on _____ at a duly noticed public meeting, the Board of Supervisors of the Sandridge Community Development District adopted the following rules / policies to govern disciplinary and enforcement matters. Any prior rules / policies of the District governing this subject matter are hereby rescinded.

1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District (“Amenity Centers” or “Amenity Facilities”).

2. **General Rule.** All persons using the Amenity Facilities and entering District properties are responsible for compliance with the rules and policies established for the safe operations of the District’s Amenity Facilities.

3. **Patron Card.** Patron Cards are the property of the District. The District may request surrender of, or may deactivate, a person’s Patron Card for violation of the District’s rules and policies established for the safe operations of the District’s Amenity Facilities.

4. **Suspension and Termination of Rights.** The District, through its Board, District Manager, and ~~Operation~~**Amenity** Manager shall have the right to restrict or suspend, and after a hearing as set forth herein, terminate the Amenity Facilities access of any Patron and members of their household or Guests to use all or a portion of the Amenity Facilities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications; ~~or~~
- b. Failing to abide by the terms of rental applications; ~~or~~
- c. Permitting the unauthorized use of a Patron Card or otherwise facilitating or allowing unauthorized use of the Amenity Facilities; ~~or~~
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire; ~~or~~
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments); ~~or~~
- f. Failing to abide by any District rules or policies (e.g., Amenity Policies); ~~or~~
- g. Treating the District’s staff, contractors, representatives, residents, Patrons or Guests, in a harassing or abusive manner; ~~or~~
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property; ~~or~~
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest; ~~or~~
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, amenities management, contractors, representatives, residents, Patrons or Guests; ~~or~~
- k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests is likely endangered; ~~or~~
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal

- warning is not required); or
- m. Such person's guest or a member of their household committing any of the above Violations.

Termination of access to the District's Amenity Facilities shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of access to the Amenity Facilities.

5. **Authority of District Manager and ~~Operation~~Amenity Manager.** The District Manager, ~~Operation~~Amenity Manager or their designee has the ability to remove any person from one or all Amenities if a Violation occurs or if in his/her reasonable discretion it is the District's best interests to do so. Upon the Director of Amenities and Strategic Planning's assent, the District Manager, ~~Operation~~Amenity Manager or their designee may each independently at any time restrict or suspend for cause or causes, including but not limited to those Violations described above, any person's privileges to use any or all of the Amenities until the next regularly scheduled meeting of the Board of Supervisors that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified electronic or other mail service or longer if such individual requests deferment of his or her right to due process. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

6. **Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to **Five Hundred Dollars (\$500)** in order to offset the actual legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

7. **Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

8. Initial Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

- a. If a person's Amenity Facilities privileges are suspended, as referenced in Section 5, a hearing shall be held at the next regularly scheduled Board meeting that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified electronic or other mail service or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, during which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing if they so choose. Any written materials should be submitted at least seven (7) days before the hearing for consideration by the Board. If the date of the suspension is less than eight (8) days before a Board meeting, the hearing may be scheduled for the following Board meeting at the discretion of the suspendee.

- b. The person subject to the suspension may request an extension of the hearing date to a future Board meeting, which shall be granted upon a showing of good cause, but such extension shall not stay the suspension.
- c. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.
- d. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.
- e. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.
- f. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

9. **Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 5, and the hearing shall be conducted in accordance with Section 8.

10. **Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all ~~access card~~ access devices or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

11. **Appeal of Board Suspension.** After the hearing held by the Board required by Section 8, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"), as referenced in Section 8(e). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 8(f), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

12. **Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or

criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenity Facilities after expiration of a suspension imposed by the District.

13. **Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

DRAFT

**EXHIBIT B
AMENITY RATES**

Rule for Amenities Rates

Law Implemented: ss. 190.011, 190.035, Fla. Stat. (2024)
Effective Date: _____

In accordance with Chapters 190 and 120 of the Florida Statutes, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Sandridge Community Development District adopted the following rules to govern rates for the District's Amenities. All prior rules of the District governing this subject matter are hereby superseded on a going forward basis.

1. **Introduction.** This rule addresses various rates, fees and charges associated with the Amenities.
2. **Definitions.** All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Amenity Policies of the Sandridge Community Development District, as amended from time to time.
3. **Prior Rules; Rules.** The District's prior rules setting amenities rates are hereby rescinded. The District's Amenity Policies, as may be amended from time to time, govern all use of the Amenities.
4. **Severability.** The invalidity or unenforceability of any one or more provisions of this rule shall not affect the validity or enforceability of the remaining portions of this rule, or any part of this rule not held to be invalid or unenforceable.

TYPE	RATE
Annual Non-Resident User Fee	\$2,500 - \$4,000 (\$2,850 as of _____, 2024)
Replacement Acess Card Access Device	\$30.00 - \$50.00 (\$30,00 as of _____, 2024)
Tavern Rental	\$200 (4 hours maximum, including set-up and take-down); \$150 refundable deposit

EXHIBIT C
AMENITIES ACCESS REGISTRATION FORM

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AMENITIES ACCESS REGISTRATION FORM**

NAME: _____

ADDRESS: _____

HOME TELEPHONE: _____ CELL PHONE: _____

EMAIL ADDRESS: _____

ADDITIONAL RESIDENT 1: _____ DOB IF UNDER 18 _____

ADDITIONAL RESIDENT 2: _____ DOB IF UNDER 18 _____

ADDITIONAL RESIDENT 3: _____ DOB IF UNDER 18 _____

ADDITIONAL RESIDENT 4: _____ DOB IF UNDER 18 _____

ADDITIONAL RESIDENT 5: _____ DOB IF UNDER 18 _____

ACCEPTANCE:

I acknowledge receipt of the ~~Aceess-Card~~Access Device(s) for the above listed residents and that the above information is true and correct. I understand that I have willingly provided all the information requested above and that it may be used by the Sandridge Community Development District ("District") for various purposes. **I also understand that by providing this information that it may be accessed under public records laws.** I also understand that I am financially responsible for any damages caused by me, my family members or my guests and the damages resulting from the loss or theft of my or my family members' ~~Aeeess-Card~~Access Device(s). It is understood that ~~Aeeess-Card~~Access Devices are the property of the District and are non-transferable except in accordance with the District's rules, policies and/or regulations, and any necessary replacement will be at an applicable Replacement ~~Aeeess-Card~~Access Device fee. In consideration for the admittance of the above listed persons and their guests into the facilities owned and operated by the District, I agree to hold harmless and release the District, its supervisors, agents, officers, professional staff and employees from any and all liability for any injuries that might occur, whether such occurrence happens wholly or in part by me or my family members' or guests' fault, in conjunction with the use of any of the District's Amenity Facilities (as defined in the District's Amenity Policies & Rates), as well while on the District's property. Nothing herein shall be considered as a waiver of the District's sovereign immunity or limits of liability 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.

Signature of Patron (Parent or Legal Guardian if Minor)

Date

AFFIDAVIT OF RESIDENCY: (REQUIRED IF LEGAL FORM OF PROOF OF RESIDENCY NOT PROVIDED)

I hereby state that the address listed above is the bona fide residence for all residents listed in this Amenities Access Registration Form and that such address is located within the Sandridge Community Development District. I acknowledge that a false statement in this affidavit may subject me to penalties for making a false statement pursuant to Section 837.06, *Florida Statutes*. I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

Signature of Patron
State of Florida
County of _____

The foregoing was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of ____, 20__, by _____ who is [☐] personally known to me or [☐] produced _____ as identification.

(NOTARY SEAL)
Official Notary Public Signature _____

RECEIPT OF DISTRICT'S AMENITY POLICIES AND RATES:

I acknowledge that I have been provided a copy of and understand the terms in the **Amenity Policies and Rates** of the Sandridge Community Development District.

Signature of Patron
(Parent or Legal Guardian if minor)

Date

GUEST POLICY:

Please refer to the **Amenity Policies and Rates** for the most current policies regarding guests.

PLEASE RETURN THIS FORM TO:

Sandridge Community Development District
Attn: Amenity Access Coordinator
219 East Livingston Street
Orlando, Florida 32801
Telephone: (407) 841-5524
Email: amenityaccess@gmscfl.com

Commented [ET1]: Address requires update

OFFICE USE ONLY:

Date Received

Date Entered in System

Staff Member Signature

PRIMARY RESIDENT:

~~Aaccess Card~~Access Device #

ADDITIONAL INFORMATION:

Phase ____ - ____ Phase ____ - ____ Phase ____ - ____

New Construction: ____ Re-Sale: ____ Prior Owner: ____

Rental: ____ Landlord/Owner: ____

Lease Term: ____ Tenant/Renter: ____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8

This instrument was prepared by, and
upon recording, should be returned to:

KILINSKI VAN WYK, PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: Jennifer Kilinski, Esq.

Parcel ID: 23-05-25-010101-007-63

SPECIAL WARRANTY DEED
WITH RESERVATION OF EASEMENT

THIS SPECIAL WARRANTY DEED is made as of the ____ day of April 2024, by and between **Sandridge Land Developers, LLC**, a Florida limited liability company, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256, hereinafter called the “Grantor,” to **Sandridge Community Development District**, a local unit of special-purpose government organized under Chapter 190, Florida Statutes, whose address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, hereinafter called the “Grantee.”

(Wherever used herein, the terms “Grantor” and “Grantee” include all of the parties to this instrument, the heirs, legal representatives and assigns of individuals, and the successors and assigns of trustees, partnerships, limited liability companies, governmental entities, and corporations.)

W I T N E S S E T H:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00), and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee, and Grantee's successors and assigns, forever, the land lying and being in the County of Clay, State of Florida, as more particularly described below (“**Property**”):

Rights-of-Way identified as Barnstead Road, Granary Park Avenue, Pointed Leaf Road, Brambleton Place, White Cedar Lane, Seasons Road, Crossfield Drive, Hanberry Lane, and Hammock Dale Court, all as identified on the Plat titled “Granary Park Phase 1” as recorded at Plat Book 65, Pages 41 et. seq., of the Official Records of Clay County, Florida.

SUBJECT, HOWEVER, to the following encumbrances and restrictions: (i) all applicable governmental regulations; and (ii) all matters, restrictions, easements, limitations, reservations and covenants of record, if any, but this reference shall not operate to re-impose same;

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining;

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby covenants with Grantee that Grantor is lawfully seized of the Property in fee simple; that Grantor has good right and lawful authority to sell and convey the Property and hereby warrants the title to the Property, subject to the foregoing encumbrances and restrictions, and will defend the same against the lawful claims of all persons claiming by, through, or under Grantor.

Grantor further warrants that it has, and will in the future, fully comply with the provisions of Section 196.295, *Florida Statutes*, in relation to this transfer of title.

RESERVATION OF EASEMENT

Grantor hereby reserves unto itself and its successors and assigns, and, to the extent required, Grantee by acceptance hereby gives and grants unto Grantor and its successors and assigns, a non-exclusive access easement for ingress and egress over, upon and across the Property conveyed hereby, for purposes of constructing homes and related improvements on lots and/or parcels located adjacent to the Property; provided, however, that Grantor's reservation of rights hereunder shall be subject to the obligation of Grantor to restore any part of the Property damaged by its activities and use of the easement. The easement shall automatically terminate upon completion of Grantor's construction activities.

IN WITNESS WHEREOF, Grantor has caused these presents to be executed on the day and year first above written.

WITNESSES:

**SANDRIDGE LAND DEVELOPERS,
LLC**, a Florida limited liability company

Witness Signature

Printed name: _____

Address: 7807 Baymeadows Road East,
Suite 205
Jacksonville, Florida 32256

By: Graydon E. Miars

Its: Manager

Address: 7807 Baymeadows Road East,
Suite 205
Jacksonville, Florida 32256

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of April 2024, by Graydon E. Miars, as Vice President of Sandridge Land Developers, LLC, a Florida limited liability company, on behalf of the company.

(SEAL)

Signature of Notary Public

Name of Notary Public
(Typed, Printed or Stamped)

Personally Known _____ OR Produced Identification _____
Type of Identification Produced: _____

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a), Florida Administrative Code.

ACCEPTANCE BY GRANTEE

By execution of this Special Warranty Deed, Grantee does hereby accept this conveyance, subject to the foregoing covenants, conditions, and restrictions, and agrees that it and the Property are subject to all matters hereinabove set forth. Grantee further agrees to comply with all terms, covenants, conditions, and restrictions provided in this Special Warranty Deed.

Dated this ____ day of April 2024.

Signed, sealed and delivered
in the presence of:

Witnesses:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special-purpose government established under
Chapter 190 of the Florida Statutes

Witness signature

Printed name: _____

Address: _____

By: _____

Gregg Kern, Chairperson

Address:
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

Witness signature

Printed name: _____

Address: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of April 2024, by Gregg Kern, as Chairperson of the Board of Supervisors of the Sandridge Community Development District.

[notary seal]

(Official Notary Signature)

Name: _____

Personally Known _____

OR Produced Identification _____

Type of Identification _____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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**MEMORANDUM OF UNDERSTANDING
BETWEEN SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, SANDRIDGE
LAND DEVELOPERS, LLC, AND LENNAR HOMES, LLC**

RECITALS

WHEREAS, Sandridge Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and is located in Clay County, Florida; and

WHEREAS, Lennar Homes, LLC (“Lennar”) is a Florida limited liability company and the owner of certain property located within the District; and

WHEREAS, Sandridge Land Developers, LLC (“Sandridge LD”) is a Delaware limited liability company and the developer of certain improvements and property located within the District; and

WHEREAS, the District owns, operates and maintains certain improvements located in the District, including but not limited to the roads, sidewalks, curbs, and gutters (the “Curbs”) in Phase 1 within the District, which were in need of certain repairs as referenced in the invoice attached hereto as **Exhibit A** (the “Work”), including but not limited to curb and gutter replacement, crack repairs, ADA mat replacement, and sidewalk replacement; and

WHEREAS, the Work was recently completed by Jax Utilities Management, Inc.; and

WHEREAS, Lennar has agreed, through an agreement with Sandridge LD, to reimburse the District for the cost of the Work, and the Parties now wish to enter into this Memorandum of Understanding regarding Lennar’s agreement to reimburse the District for such repairs.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The Recitals stated above are true and correct and are incorporated herein as a material part of this Memorandum.
2. Lennar agrees to pay the District the sum of **One Hundred Ninety-Eight Thousand Eight Hundred Forty-Seven Dollars and 76/100 Cents (\$198,847.76)** for the Work (the “Funds”). Lennar shall remit the Funds to the District within twenty (20) business days after the Effective Date (defined below). The Funds shall be deposited in the District’s construction account or other segregated fund to be used for funding improvements and not for maintenance of improvements.
3. The Parties acknowledge that Lennar’s payment of the Funds shall not grant Lennar any ownership, operation, or maintenance rights in the Curbs or other District improvements.

4. Lennar hereby agrees that nothing herein shall be construed as a waiver of sovereign immunity granted by section 768.28, *Florida Statutes*.
5. Lennar understands and agrees that all documents of any kind provided to the District or to District Staff in connection with the activities contemplated under this Memorandum are public records pursuant to Chapter 119, *Florida Statutes*, and are treated as such in accordance with Florida law.
6. This Memorandum shall become effective as of the date below.

IN WITNESS WHEREOF, the undersigned have executed this instrument effective as of May ___, 2024 (“Effective Date”).

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Name: _____
Title: _____

GREENPOINTE DEVELOPERS, LLC

By: _____
Name: _____
Title: _____

LENNAR HOMES, LLC.

By: _____
Name: _____
Title: _____

Exhibit A: Invoice

EXHIBIT A Invoice



Jax Utilities Management, Inc.
5465 Verna Boulevard
Jacksonville, FL 32205
904-779-5353

Invoice

Date	Invoice #
3/19/2024	233170D

Bill To
Sandridge CDD C/O Wrathell, Hunt & Assoc. LLC 2300 Glades Road, Suite 410 W Boca Raton, FL 33431

Ship To

P.O. Number	Terms	Project
	Due on receipt	24-2002 Granary PH1 Curb & ...

Quantity	Description	Price Each	Amount
	Granary Park PH1 Concrete Replacement		
2,068	Curb and Gutter Replacement	73.00	150,964.00
675	Crack Repairs	50.00	33,750.00
10	ADA Mat Replacement with New DWS	1,200.00	12,000.00
33.34	Sidewalk Replacement	64.00	2,133.76
Jason James 904-237-4194		Total	\$198,847.76

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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MUNICIPAL ASSET MANAGEMENT, INC.

March 21, 2024

Sandridge Community Development District
2300 Glades Road, Suite 410 W
Boca Raton, FL 33431

Re: Tax Exempt Lease Purchase Agreement

Enclosed you will find the lease financing documents for your review and execution. Please complete the documents and have a duly authorized officer sign the documents where indicated. **PLEASE HAVE THE DOCUMENTS EXECUTED WITH BLUE INK.**

Once executed, please e-mail a copy of the documents to me at jtiemeyer@mamgt.com. Please return the original documents to me at Municipal Asset Management, Inc., 25288 Foothills Drive North, Golden, CO 80401. Please contact me at 303-273-9496 or via e-mail with any questions.

Sincerely,

Jamie Tiemeyer
Vice President

25288 FOOTHILLS DRIVE NORTH • GOLDEN COLORADO • 80401

Phone: 303-273-9496 • EMAIL: JTIEMEYER@MAMGT.COM

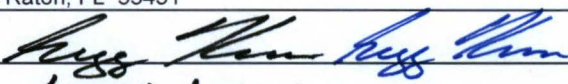
DOCUMENTATION CHECKLIST

- ☐ Tax-Exempt Lease Purchase Agreement
- ☐ Addendum to Tax-Exempt Lease Purchase Agreement
- ☐ Property Schedule*
- ☐ Exhibit A Property Description
- ☐ Exhibit B Acceptance Certificate
The date of Acceptance will need to be filled in with the date the equipment is installed and accepted and the box for Bank Qualification should be signed.
- ☐ Request for Certificate of Insurance
The Insurance Certificate is required prior to funding.
- ☐ 8038-GC
The purpose of this form is to report to the IRS that we have completed a tax-exempt financing.
- ☐ Invoicing Instructions – The information you provide allows us to invoice you properly.
- ☐ Copy of Down Payment check paid to Commercial Fitness
- ☐ Check for UCC Fee

*The items above marked with an asterisk require a signature in the presence of a witness/attestor. The attesting of the signature does not require a notary, but the signature of a person present at the time the document is signed.

Tax-Exempt Lease Purchase Agreement, Dated April 8, 2024

Accepted by Lessor:
Municipal Asset Management, Inc. 25288 Foothills Drive North Golden, CO 80401
By:
Name: Paul E. Collings
Title: President
Date:

Agreed to by Lessee:
Sandridge Community Development District 2300 Glades Road, Suite 410W Boca Raton, FL 33431
By: 
Name: GREGG KEAN
Title: CHAIR
Date: 4/2/24

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby rents from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease Purchase Agreement together with the Property Schedule shall be defined as the Agreement.

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the date of acceptance of the Property by Lessee and continue for the time period set forth in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Any unpaid Lease Payment or other amount payable by Lessee to the Lessor hereunder, shall bear interest at the lesser of (a) the rate payable on the principal portion of the Purchase Price, plus five full percentage points per annum, or (b) the maximum rate allowed by law.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured, provided, however, that any such coverage shall be subject to the limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: To secure Lessee's obligations hereunder, Lessor is granted a security interest in the Property, including substitutions, repairs, replacements and renewals, and the proceeds thereof, which is a first lien thereon. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest. Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after-tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto. If Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect. (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder. (c) All legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement, provided that no representation is made as to the availability of any particular remedy provided herein or at law or equity. (d) The Property will be used by Lessee only as authorized by Section 190.012(2)(a), Florida Statutes, which authorizes Lessee to acquire, equip, and operate facilities for recreational uses, and consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement. (e) Lessee has funds available to pay Lease Payments until the end of its

current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement. (f) The Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement. The Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement. (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

INDEMNIFICATION OF LESSOR: To the extent permitted by law and to the extent inclusion of this provision would not impair the validity or enforceability of this Agreement and without waiving any limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law Lessee shall indemnify and save Lessor harmless from and against all claims, losses, costs, expenses, liability and damages, including legal fees and expenses, arising out of (a) the use, maintenance, condition or management of, the Property by Lessee, (b) any breach or default on the part of Lessee in the performance of any of its obligations under this Agreement or any other agreement made and entered in connection with the lease of the Property, (c) any act of negligence of Lessee, or its successors or assigns, or any of its agents, contractors, servants, employees, or licensees with respect to the Property, (d) the acquisition, delivery, and acceptance of the Property, (e) the actions of any other party including, but not limited to, the ownership, operation, or use of the Property by Lessee, or (f) Lessor's exercise and performance of its powers and duties hereunder. No indemnification will be made for negligence or breach of duty under this Agreement by Lessor, its directors, officers, agents, employees, successors, or assignees. Lessee's obligations under this Section shall remain valid and binding notwithstanding termination or assignment of this Agreement. Expressly without limiting the indemnification of Lessor, nothing herein shall be construed to limit the right of Lessee to defend against any and all claims resulting from the acts or omission of third parties.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder. Such assignees may include trust agents for the benefit of holders of certificates of participation.

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) Default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and / or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

Certification by Lessee's counsel:

The foregoing Tax-Exempt Lease Purchase Agreement has been duly authorized and executed and is legal, valid and binding.

Attorney For Lessee

Firm

Addendum to Tax-Exempt Lease Purchase Agreement Florida Counties, Municipalities and School Districts

THIS ADDENDUM, which is entered into as of April 8, 2024 between Municipal Asset Management, Inc. ("Lessor") and Sandridge Community Development District ("Lessee"), is intended to modify and supplement the Tax-Exempt Lease Purchase Agreement between Lessor and Lessee of even date herewith (the "Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

The Agreement is hereby amended as set forth below whether the Lessee is a county, municipality or school district:

A. The section entitled "LEASE PAYMENTS" is amended by the addition of the following to the end of said section: "Lessor acknowledges that in no event may it compel the use of ad valorem taxing power to compel Lessee to pay Rental Payments or other payment obligations under this Agreement.

B. The Section entitled "QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST" is amended to read as follows:

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: The Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Lease, and this Lease shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

C. The section entitled "REMEDIES OF LESSOR" is amended to read as follows:

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) require Lessee, at Lessee's expense, to promptly return any or all of the Property to the possession of Lessor at such place within the United States as Lessor shall specify, and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Rental Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property (including attorney's fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and/or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement. Following an Event of Default or a Non-Appropriation hereunder and upon failure of Lessee to voluntarily comply with the requirements hereunder to return possession to Lessor, Lessor may take any action, at law, that is permitted by applicable law and that may appear necessary or desirable to enforce or to protect any of its rights under the Property Schedule and this Agreement against Lessee's legally available funds. Lessor and Lessee agree that there is no intention to create under this Agreement and the applicable Property Schedules a right of Lessor to dispossess Lessee involuntarily of the legal title to or the right of use of the Property. Lessor hereby irrevocably waives any right to specific performance of Lessee's covenant to transfer legal title to and return of possession of the Property to Lessor.

The Agreement is further hereby amended as set forth below depending whether the Lessee is a county, municipality or school district:

I. Additional terms applicable to counties:

- A. If the term of the Property Schedule under the Agreement exceeds 5 years, Lessee further represents and covenants that the Rental Payments are payable from sources other than ad valorem taxes.
- B. Lessee further represents, covenants and warrants with respect to the Property Schedule that it has been, or will be prior to its effective date, approved by the governing board of Lessee.

II. Additional terms applicable to municipalities:

- A. Lessee represents, covenants and warrants that the charter of the Lessee permits the lease/purchasing of the Property under the Agreement.

III. Limitations of Liability:

- A. Notwithstanding anything to the contrary herein, nothing herein shall be construed to be a waiver of the Lessee's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

IV. Public Entity Crimes:

- A. Lessor certifies, by acceptance of this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.

V. Scrutinized Companies:


- A. Lessor certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Lessor shall immediately notify Lessor.

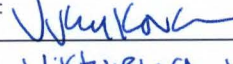
VI. Public Records:

- A. Lessor acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes, and agrees to comply with Chapter 119, Florida Statutes, and other applicable law in that regard.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: Municipal Asset Management, Inc.
By: _____
Name: Paul E. Collings
Title: Municipal Asset Management, Inc.

Lessee: Sandridge Community Development District
By: 
Name: GREG KERN
Title: CHAIR

Attest: By: 
Name: Viktorya Vukova
Title: Operations Assistant

Property Schedule 1 to Tax-Exempt Lease Purchase Agreement

This **Property Schedule** is entered into pursuant to Tax-Exempt Lease Purchase Agreement dated as of April 8, 2024 between Lessor and Lessee.

1. Interpretation. The terms and conditions of the Tax-Exempt Lease Purchase Agreement (the "Agreement") are incorporated herein.
2. Property Description. The Property subject to this Property Schedule is described in Exhibit A, attached hereto.
3. Term and Payments. Lease Term and Lease Payments are per the table below. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule on any Payment Date by paying the Purchase Price shown in the table below, plus any other amounts due and owing at the time of prepayment.
4. Property Cost. The total acquisition cost of the Property is \$120,740.96. Lessee will make a down payment of \$24,148.19. Amount financed is \$96,592.77.

Pmt #	Payment Date	Principal Balance	Total Payment	Interest Portion	Principal Portion	Purchase Price*
		96,592.27				
1	8-May-24	94,967.38	2,477.25	852.35	1,624.89	Not Available
2	8-Jun-24	93,328.15	2,477.25	838.02	1,639.23	Not Available
3	8-Jul-24	91,674.45	2,477.25	823.55	1,653.70	Not Available
4	8-Aug-24	90,006.17	2,477.25	808.96	1,668.29	Not Available
5	8-Sep-24	88,323.16	2,477.25	794.24	1,683.01	94,964.59
6	8-Oct-24	86,625.30	2,477.25	779.39	1,697.86	92,993.82
7	8-Nov-24	84,912.46	2,477.25	764.40	1,712.85	91,012.54
8	8-Dec-24	83,184.50	2,477.25	749.29	1,727.96	89,020.69
9	8-Jan-25	81,441.29	2,477.25	734.04	1,743.21	87,018.22
10	8-Feb-25	79,682.70	2,477.25	718.66	1,758.59	85,005.07
11	8-Mar-25	77,908.60	2,477.25	703.14	1,774.11	82,981.19
12	8-Apr-25	76,118.83	2,477.25	687.48	1,789.77	80,946.51
13	8-May-25	74,313.27	2,477.25	671.69	1,805.56	78,900.97
14	8-Jun-25	72,491.79	2,477.25	655.76	1,821.49	76,844.53
15	8-Jul-25	70,654.23	2,477.25	639.69	1,837.56	74,777.12
16	8-Aug-25	68,800.45	2,477.25	623.47	1,853.78	72,698.69
17	8-Sep-25	66,930.32	2,477.25	607.11	1,870.14	70,609.17
18	8-Oct-25	65,043.68	2,477.25	590.61	1,886.64	68,508.50
19	8-Nov-25	63,140.39	2,477.25	573.96	1,903.29	66,396.63
20	8-Dec-25	61,220.31	2,477.25	557.17	1,920.08	64,273.50
21	8-Jan-26	59,283.29	2,477.25	540.22	1,937.03	62,139.05
22	8-Feb-26	57,329.17	2,477.25	523.13	1,954.12	59,993.21
23	8-Mar-26	55,357.81	2,477.25	505.89	1,971.36	57,835.92
24	8-Apr-26	53,369.06	2,477.25	488.49	1,988.76	55,667.14
25	8-May-26	51,362.75	2,477.25	470.94	2,006.31	53,486.78
26	8-Jun-26	49,338.74	2,477.25	453.24	2,024.01	51,294.80
27	8-Jul-26	47,296.88	2,477.25	435.38	2,041.87	49,091.12
28	8-Aug-26	45,236.99	2,477.25	417.36	2,059.89	46,875.69
29	8-Sep-26	43,158.92	2,477.25	399.18	2,078.07	44,648.45
30	8-Oct-26	41,062.52	2,477.25	380.85	2,096.40	42,409.33
31	8-Nov-26	38,947.63	2,477.25	362.35	2,114.90	40,158.26
32	8-Dec-26	36,814.06	2,477.25	343.68	2,133.57	37,895.19
33	8-Jan-27	34,661.67	2,477.25	324.86	2,152.39	35,620.06
34	8-Feb-27	32,490.29	2,477.25	305.86	2,171.39	33,332.78
35	8-Mar-27	30,299.74	2,477.25	286.70	2,190.55	31,033.31
36	8-Apr-27	28,089.86	2,477.25	267.37	2,209.88	28,721.57
37	8-May-27	25,860.49	2,477.25	247.87	2,229.38	26,397.51
38	8-Jun-27	23,611.44	2,477.25	228.20	2,249.05	24,061.05
39	8-Jul-27	21,342.54	2,477.25	208.35	2,268.90	21,712.13
40	8-Aug-27	19,053.62	2,477.25	188.33	2,288.92	19,350.68
41	8-Sep-27	16,744.51	2,477.25	168.13	2,309.12	16,976.63


42	8-Oct-27	14,415.02	2,477.25	147.76	2,329.49	14,589.93
43	8-Nov-27	12,064.97	2,477.25	127.20	2,350.05	12,190.50
44	8-Dec-27	9,694.19	2,477.25	106.46	2,370.79	9,778.26
45	8-Jan-28	7,302.48	2,477.25	85.54	2,391.71	7,353.17
46	8-Feb-28	4,889.67	2,477.25	64.44	2,412.81	4,915.14
47	8-Mar-28	2,455.58	2,477.25	43.15	2,434.10	2,464.11
48	8-Apr-28	0.00	2,477.25	21.67	2,455.58	0.00

TOTALS 118,907.86 22,315.58 96,592.27

* Purchase Price after the current lease payment has been made.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: President

Lessee: Sandridge Community Development District
By: 
Name: GREGG KERN
Title: CHAIR


Attest:
By: 
Name: Viktoria Vankov
Title: operations Assistant

EXHIBIT A

Property Description

Fitness Equipment

QTY	MODEL	DESCRIPTION
		<i>CONCEPT 3.1</i>
		<i>CARDIO - MATRIX ENDURANCE TOUCH</i>
3	T-ES-Touch	Matrix Endurance Touch Treadmill
2	EP-ES-Touch	Matrix Endurance Touch Elliptical
1	CM-ES-Touch	Matrix Endurance Touch Climbmill
1	R-ES-Touch	Matrix Endurance Touch Recumbent
1	CXV	Matrix Indoor Virtual Training Cycle CXV
1	ZMT4000384	iFit Content (annual subscription not required)
		SubTotal
		<i>STRENGTH - MATRIX VERSA SELECTORIZED DUALS & FUNCTIONAL TRAINER</i>
1	VS-VFT HS + VS-FTS30	Matrix Versa Functional Trainer Heavy Stack, 30" Storage
1	VS-FTHP (MAS0953-00US)	Matrix Versa Handle Pkg; Includes:(v-bar, curl bar, ropes, ankle strap)
1	VS-S70-USB2	Matrix Versa Leg Press Heavy Stack (Standard)
1	VS-S711-02B1	Matrix Versa Ext/Curl STD Stack
1	VS-S331-02B1	Matrix Versa Lat Row STD Stack
1	VS-S131-02B1	Matrix Versa Multi-Press STD Stack
1	VS-S74-USB1	Matrix Versa Hip Adductor / Abductor STD Stack
1	VS-S52-USB1	Matrix Versa Back Extension STD Stack
		<i>Upgrades Available - Pricing Varies Heavy Stacks Plus+ Package</i>

QTY	MODEL	DESCRIPTION
		SubTotal
		<i>STRENGTH - MATRIX MAGNUM BENCHES & RACKS</i>
1	A86	Matrix Magnum Multi-adjustable Bench w/Decline
1	A85	Matrix Magnum Multi-adjustable Bench
1	MG-A538	Matrix Magnum MG 3-tier Flat DB Rack Long
1	MG-PL62	Matrix Magnum Smith Machine
		SubTotal
		<i>FREE-WEIGHTS & ACCESSORIES - MATRIX XULT</i>
2	ZMD4004974	XULT Rubber Plate 02.5lb Black
2	ZMD4004975	XULT Rubber Plate 05lb Black
2	ZMD4004976	XULT Rubber Plate 10lb Black

4	ZMD4004977	XULT Rubber Plate 25lb Black
6	ZMD4004979	XULT Rubber Plate 45lb Black
1	ZMD4012867	XULT URE Hex Plus DB 005-050 Set Black
1	ZMD4012855	XULT URE Hex Plus DB Pair 075lb Black
1	ZMD4012854	XULT URE Hex Plus DB Pair 070lb Black
1	ZMD4012853	XULT URE Hex Plus DB Pair 065lb Black
1	ZMD4012852	XULT URE Hex Plus DB Pair 060lb Black
1	ZMD4012851	XULT URE Hex Plus DB Pair 055lb Black
1	ZMD4012841	XULT URE Hex Plus DB Pair 027.5lb Black
1	ZMD4012839	XULT URE Hex Plus DB Pair 022.5lb Black
1	ZMD4012837	XULT URE Hex Plus DB Pair 017.5lb Black
1	ZMD4012835	XULT URE Hex Plus DB Pair 012.5lb Black
1	ZMD4012833	XULT URE Hex Plus DB Pair 007.5lb Black
1	ZMD4012831	XULT URE Hex Plus DB Pair 002.5lb Black
1	ZMD4006768	XULT Strength Band 1.8" X Heavy Orange
1	ZMD4006767	XULT Strength Band 1.25" Heavy Black
1	ZMD4006766	XULT Strength Band 0.85" Medium Purple
1	ZMD4006765	XULT Strength Band 0.5" Light Red
1	ZMD4003905	XULT 41-Inch Blue Strong Bands
1	ZMD4003904	XULT 41-Inch Green X-Large Bands
1	ZMD4003903	XULT 41-Inch Purple Large Bands
1	ZMD4003902	XULT 41-Inch Black Medium Bands
1	ZMD4003901	XULT 41-Inch Red Small Bands
1	ZMD4009222	XULT Res Tube w-Handle Heavy Blue
1	ZMD4009221	XULT Res Tube w-Handle Medium Red
1	ZMD4009220	XULT Res Tube w-Handle Light Green
1	ZMD4009219	XULT Res Tube w-Handle Very Light Orange
1	ZMD4009554	XULT Tri Plyo Box 20", 24", 30"
1	ZMD4006843	XULT Med Ball Rack - 5 Balls
Q	MODEL	DESCRIPTION
1	ZMD4006662	XULT Med Ball 12lb 11.25" Diameter
1	ZMD4006661	XULT Med Ball 10lb 9" Diameter
1	ZMD4006660	XULT Med Ball 08lb 9" Diameter
1	ZMD4006659	XULT Med Ball 06lb 9" Diameter
1	ZMD4006658	XULT Med Ball 04lb 7.5" Diameter
1	ZMD4012808	XULT Cast Kettlebell 030b Black - Stored on Functional Trainer
1	ZMD4012807	XULT Cast Kettlebell 025b Black - Stored on Functional Trainer
1	ZMD4012806	XULT Cast Kettlebell 020b Black - Stored on Functional Trainer
1	ZMD4012805	XULT Cast Kettlebell 015b Black - Stored on Functional Trainer
1	ZMD4012804	XULT Cast Kettlebell 010b Black - Stored on Functional Trainer
1	ZMD4012803	XULT Cast Kettlebell 005b Black - Stored on Functional Trainer

2	ZMD4006729	XULT High Density Foam Roller 6" x 36"
1	ZMD4003777	TRXCLUB4 Commercial Suspension Trainer
1	ZMD4004039	Hedstrom BOSU Pro Balance Trainer - Blue
		SubTotal
		ATHLETIX PROUDCTS
1	9450	Stainless Steel Dispenser with Waste Can and Bucket
1	XWEW0009	Athletix Equipment Cleaner (900) 9"x6" wipes per roll (4) rolls per case
		SubTotal
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)

More fully described in the invoice(s) attached hereto and made a part hereof, including all present and future attachments, accessions, additions, substitutions and all proceeds thereof.

EXHIBIT B
Certificate of Acceptance to Tax-Exempt Lease Purchase Agreement

This **Certificate of Acceptance** is pursuant to Tax-Exempt Lease Purchase Agreement dated as of April 8, 2024 and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. Property Acceptance. Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.

IN WITNESS WHEREOF, Lessee has caused this Certificate of Acceptance to be executed by their duly authorized representative.

Acceptance Date:

Lessee: Sandridge Community Development District
--

By:

Name:

Title:

Notification of Tax Treatment

Municipal Asset Management, Inc. is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if you feel that your lease is subject to tax or whether a valid exemption exists.

- ☒ I agree that my lease is subject to sales/use tax.
- ☐ I am exempt from sales/use tax and I have attached a completed exemption certificate to Municipal Asset Management, Inc.
- ☐ I have previously provided a completed exemption certificate to Municipal Asset Management, Inc. which is valid for this transaction.
- ☐ I am exempt from state tax but subject to local tax. I have attached a completed exemption certificate.
- ☐ I have a valid abatement or property tax exemption (documentation attached).

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area? _____

Additional comments:

Lessee: Sandridge Community Development District

By:

Gregg Kern

Name:

GREGG KERN

Title:

CHAIR

**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

► **Under Internal Revenue Code section 149(e)**
Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.
► **Go to www.irs.gov/Form8038GC for instructions and the latest information.**

OMB No. 1545-0047

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name <u>Sandridge Community Development District</u>		2 Issuer's employer identification number (EIN)
3 Number and street (or P.O. box if mail isn't delivered to street address) <u>2300 Glades Road, Suite 410W</u>		Room/suite
4 City, town, or post office, state, and ZIP code <u>Boca Raton, FL 33431</u>		5 Report number (For IRS Use Only) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information		7 Telephone number of officer or legal representative

Part II Description of Obligations Check one box: <input type="checkbox"/> Single issue <input type="checkbox"/> Consolidated return	
8a Issue price of obligation(s) (see instructions)	8a
b Issue date (single issue) or calendar date (consolidated). Enter date in MM/DD/YYYY format (for example, 01/01/2009) (see instructions) ►	
9 Amount of the reported obligation(s) on line 8a that is:	
a For leases for vehicles	9a
b For leases for office equipment	9b
c For leases for real property	9c
d For leases for other (see instructions)	9d
e For bank loans for vehicles	9e
f For bank loans for office equipment	9f
g For bank loans for real property	9g
h For bank loans for other (see instructions)	9h
i Used to refund prior issue(s)	9i
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j
k Other	9k
10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box <input type="checkbox"/>	
11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) <input type="checkbox"/>	
12 Vendor's or bank's name: <u>Municipal Asset Management, Inc.</u>	
13 Vendor's or bank's employer identification number: <u>36-4546346</u>	

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.			
	 Signature of issuer's authorized representative		 Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ►	Firm's EIN ►		
	Firm's address ►	Phone no.		

Future Developments

For the latest information about developments related to Form 8038-GC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form8038GC.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Bonds.

Filing a separate return for a single issue.

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate. See the instructions for line 11, later.

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that aren't reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

When To File

To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the 2nd calendar month after the close of the calendar quarter in which the issue is issued.

To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15 of the calendar year following the year in which the issue is issued.

Late filing. An issuer may be granted an extension of time to file Form 8038-GC under section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file on time isn't due to willful neglect. Write at the top of the form, "Request for Relief under section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form wasn't submitted to the IRS on time. Also, indicate whether the obligation in question is under examination by the IRS. Don't submit copies of any bond documents, leases, or installment sale documents. See *Where To File* next.

Where To File

File Form 8038-GC and any attachments at the following address.

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201

Private delivery services (PDS). You can use certain PDS designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These PDS include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The PDS can tell you how to get written proof of the mailing date.

Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the federal government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For a tax-exempt governmental obligation with an issue price of \$100,000 or more, use Form 8038-G.

Rounding to Whole Dollars

You may show the money items on this return as whole-dollar amounts. To do so, drop any amount less than 50 cents and increase any amount from 50 to 99 cents to the next higher dollar. For example, \$1.49 becomes \$1 and \$2.50 becomes \$3. If two or more amounts must be added to figure the amount to enter on a line, include cents when adding the amounts and round off only the total.

Definitions

Obligations. This refers to a single tax-exempt governmental obligation if Form 8038-GC is used for separate reporting or to multiple tax-exempt governmental obligations if the form is used for consolidated reporting.

Tax-exempt obligation. This is any obligation including a bond, installment purchase agreement, or financial lease on which the interest is excluded from income under section 103.

Tax-exempt governmental obligation. A tax-exempt obligation that isn't a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

Private activity bond. This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, and
- More than 10% of the payment of principal or interest of the issue is either (a) secured by an interest in property to be used for a private business use (or payments for such property) or (b) to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which (a) are to be used to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and (b) exceeds the lesser of 5% of the proceeds or \$5 million.

Issue. Generally, obligations are treated as part of the same issue only if they are issued by the same issuer, on the same date, and as part of a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances). Also, for obligations issued under a draw-down loan that meets the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

Arbitrage rebate. Generally, interest on a state or local bond isn't tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

Construction issue. This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds of the issue are to be used for construction expenditures with respect to property to be owned by a governmental unit or a 501(c)(3) organization, and
2. All of the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that aren't private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1-1/2% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the Instructions for Form 8038-T.

Specific Instructions

In general, a Form 8038-GC must be completed on the basis of available information and reasonable expectations as of the date of issue. However, forms that are filed on a consolidated basis may be completed on the basis of information readily available to the issuer at the close of the calendar year to which the form relates, supplemented by estimates made in good faith.

Part I—Reporting Authority

Amended return. An issuer may file an amended return to change or add to the information reported on a previously filed return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the *Amended Return* box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new corrected information. Attach an explanation of the reason for the amended return and write across the top "Amended Return Explanation."

Line 1. The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. In the case of a lease or installment sale, the issuer is the lessee or purchaser.

Line 2. An issuer that doesn't have an employer identification number (EIN) should apply for one online by visiting the IRS website at www.irs.gov/EIN. The organization may also apply for an EIN by faxing or mailing Form SS-4 to the IRS.

Lines 3 and 4. Enter the issuer's address or the address of the designated contact person listed on line 6. If the issuer wishes to use its own address and the issuer receives its mail in care of a third party authorized representative (such as an accountant or attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box. Include the suite, room, or other unit number after the street address. If the post office doesn't deliver

mail to the street address and the issuer has a P.O. box, show the box number instead of the street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

Note: The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

Line 5. This line is for IRS use only. Don't make any entries in this box.

Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

Line 8a. The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

Line 8b. For a single issue, enter the date of issue (for example, 03/15/2020 for a single issue issued on March 15, 2020), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2020, enter 01/01/2020).

Lines 9a through 9h. Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also, complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Don't complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment

purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

Lines 9i and 9j. For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

Line 9k. Enter on line 9k the amount on line 8a that doesn't represent an obligation described on lines 9a through 9j.

Line 10. Check this box if the issuer has designated any issue as a "small issuer exception" under section 265(b)(3)(B)(i)(III).

Line 11. Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Don't make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

Line 12. Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Line 13. Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also, write the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

Note: If the issuer authorizes on line 6 the IRS to communicate with a person other than an officer or other employee of the issuer (such authorization shall include contact both in writing regardless of the address entered on lines 3 and 4, and by telephone), by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

Paid Preparer

If an authorized representative of the issuer filled in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization shouldn't sign the return. Certain others who prepare the return shouldn't sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., shouldn't sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the *Paid Preparer Use Only* area of the return. A paid preparer cannot use a social security number in the *Paid Preparer Use Only* box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and
- Give a copy of the return to the issuer.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for tax exempt organizations filing this form is approved under OMB control number 1545-0047 and is included in the estimates shown in the instructions for their information return.

If you have suggestions for making this form simpler, we would be happy to hear from you. You can send us comments through www.irs.gov/FormComments. Or you can write to:

Internal Revenue Service
Tax Forms and Publications
1111 Constitution Ave. NW, IR-6526
Washington, DC 20224

Do not send Form 8038-GC to this address. Instead, see *Where To File*, earlier.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

11

CHANGE ORDER NO.: 11

Owner: Sandridge CDD
Engineer: Taylor & White, Inc.
Contractor: Jax Utilities Management, Inc.
Project: Granary Park PH 2
Agreement Between Owner and Contractor for Construction Contract (Stipulated
Contract Name: Price)
Date Issued: May 14, 2024 **Effective Date of Change Order:** May 14, 2024

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is modified to add the scope of work for the Phase II Project, in the total amount of \$35,410.00, as shown on Exhibit A.

Attachments:

Exhibit A: Proposal & Scope of Work dated 1/22/2024

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 7,593,850.80	Original Contract Times: Substantial Completion: 275 days Ready for final payment: 340 days
Increase from previously approved Change Orders No. 1 to No. 10: \$ 8,845,780.60	Increase from previously approved Change Orders No. 1 to No. 10: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ 16,439,631.40	Contract Times prior to this Change Order: Substantial Completion: 449 days Ready for final payment: 489 days
Increase this Change Order: \$ 35,410.00	Increase this Change Order: Substantial Completion: 5 days Ready for final payment: 5 days
Contract Price incorporating this Change Order: \$ 16,475,041.40	Contract Times with all approved Change Orders: Substantial Completion: 454 days Ready for final payment: 494 days

[Signatures on Following Page]

	Recommended by Engineer	Accepted by Contractor
By:	_____	_____
Title:	_____	_____
Date:	_____	_____
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	_____	_____
Date:	_____	_____

Exhibit A
Change Order Request



1/22/2024

Proposal & Scope of Work

Project: Granary Park PH 2
Developer: Greenpointe Developers, LLC.
Engineer: Taylor & White, Inc.
Geotech:
Surveyor:

Item	Description	Quantity	Units	Unit Price	Total Price
1	11.27.23 repairs to damages by AT&T	1	LS	\$ 4,000.00	\$ 4,000.00
2	12.04.23 install 1" BFP at Amenity Center	1	LS	\$ 4,200.00	\$ 4,200.00
3	12.04.23 bore added reuse service	1	LS	\$ 3,210.00	\$ 3,210.00
4	12.12.23 repairs to damages by Comcast	1	LS	\$ 8,000.00	\$ 8,000.00
5	12.13.23 repairs to damages by Comcast	1	LS	\$ 8,000.00	\$ 8,000.00
6	12.14.23 repairs to damages by Comcast	1	LS	\$ 8,000.00	\$ 8,000.00
7					\$ -
8					\$ -
9					\$ -
10					\$ -
				Total	\$ 35,410.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

12

Prepared by and return to: Jodi Carroll Real Estate Division Clay Electric Cooperative, Inc. P. O. Box 308 Keystone Heights, Florida 32656
Granary Park Amenity Center Map ID: 677017X01 W.O. No: 307556

RIGHT-OF-WAY EASEMENT
Clay Electric Cooperative, Inc.

GRANTORS, (whether singular or plural) **SANDRIDGE LAND DEVELOPERS, LLC**, whose mailing address is 7807 Baymeadows Road East Suite 205 Jacksonville, Florida 32256, AND JOINED BY **SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT**, a Local Unit of Special Purpose Government established pursuant to Chapter 190, *Florida Statutes* whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431,

in Consideration of one dollar and other good and valuable Considerations, the receipt of which is hereby acknowledged, do(es) hereby grant, bargain, sell and convey to Clay Electric Cooperative, Inc., a Florida Corporation, of P.O. Box 308, Keystone Heights, Florida, 32656, hereinafter called the Cooperative or Grantee, its successors and assigns, a perpetual easement (the "Easement") as described over, under, upon and across the lands and real property situate, lying and being in the County of Clay, State of Florida, more particularly described as follows:

A Non-exclusive easement ten (10) feet in width being five (5) feet on each side of the centerline of an underground electrical distribution system and associated facilities over, under, upon and across a parcel of land lying in Section 23 & Section 26 Township 05 South, Range 25 East, Clay County, Florida.

Said parcel being more particularly described as **Tract 5 of Granary Park Phase 1** as recorded in Plat Book 65 Pages 41 thru 66 in the Public Records of Clay County, Florida (the "Easement Area")

Granary Park Phase 1 is a subdivision located in portion of Section 23 and 26, Township 05 South, Range 25 East Clay County, Florida.

together with a perpetual non-exclusive easement over, under, upon and across all streets, roads, alleys, non-exclusive easements and rights-of-way in any plat or subdivision of which the Easement Area is a part, to the extent of Grantor's interest therein.

Grantee shall have the following rights and uses in the Easement Area: (a) the right to construct, rebuild, operate, and maintain electric lines and systems on or under the Easement Area for the transmission of electric power and the distribution thereof (the "Facilities"); (b) the right to inspect, repair, change, alter, improve, remove, and add to such Facilities within the Easement Area as the Cooperative deems advisable, including, by way of example, and not by way of limitation, the right to alter, modify, increase or decrease the number and size of conduits, wires, voltage, cables, down guys, and all necessarily related underground equipment; (c) the right to cut, trim, remove, and control the growth of trees, shrubberies, and other plants in the Easement Area by reasonable means available, and not prohibited by law, that may, in the commercially reasonable judgement of the Cooperative, interfere with, threaten or endanger the operation and maintenance of the Cooperative's Facilities; (d) the right to keep the Easement Area clear of all buildings, structures or other obstructions within the Easement Area except trees and low-growing shrubbery that do not otherwise in the commercially reasonable judgement of the Cooperative interfere with Cooperative's use of the Easement Area.

Grantee covenants that the Facilities will be located within the Easement Area. In the event that the Grantee, its contractors, sub-contractors or any of their respective employees install the Facilities outside the Easement Area, the Grantee, its successors, agents or assigns, upon notification of such an event: (i) shall be responsible for all costs associated with the relocation or reconfiguration of the Facilities to the Easement Area or (ii) at the discretion of the Grantor, be provided a new easement in the location where the Facilities exist whereupon the parties agree that this Easement shall be terminated or amended; provided, however, any new easement executed pursuant to this paragraph shall otherwise contain the same terms and conditions provided hereunder.

Grantor agrees that all equipment, wire, facilities, and other tangible personal property, together with any other improvements to the Easement Area installed by or on behalf of the Cooperative, shall remain the sole and exclusive property of the Cooperative, and shall not be subject to any interest or claim of Grantor. If the Easement shall be abandoned by the Grantee or terminated in any manner, Grantee shall be allowed a reasonable period of time thereafter for the purpose of removing any of the Facilities supplied by Grantee and thereafter all rights and privileges hereunder shall cease and the Easement privileges and rights herein granted shall revert to the Grantor. Nothing herein shall be construed as granting any right to any other person for any other use except as expressly provided herein. Assignment of this Easement shall be contingent on approval in writing by the Grantor.

Grantee hereby acknowledges and agrees that this grant is non-exclusive in nature and Grantee's use shall not impair Grantor's rights, use and enjoyment of the Easement Area nor the rights of the general public. Grantor covenants with Grantee that Grantor is lawfully seized of the land in fee simple, as its interest appears of record, that Grantor has good, right, and lawful authority to grant, bargain, sell, and convey the Easement herein conveyed.

Grantor reserves the right to use the underlying fee, provided that such use shall not include the construction, placement, or location of any structures in the Easement Area which prevent the installation or operation of Grantee's Facilities. Grantor agrees that this right-of-way Easement is perpetual and shall run with the land.

Nothing in this Easement shall be deemed as a waiver of immunity or limits of liability of the Sandridge Community Development 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 Easement 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.

Obligations of Grantor and Grantee:

- (a) The Parties acknowledge and agree that any rights granted hereunder shall be exercised in accordance and compliance with any and all applicable laws, ordinance, rules, regulations, permits and approvals, and any future modifications or amendments thereto.
- (b) Following the completion of the scope of improvements set forth in this Easement, and any modifications made pursuant to the same, the Grantee agrees to repair all damage caused by Grantee or its agents, employees, consultants, representatives, and contractors

whatsoever arising from Grantee's use of the Easement Area.

(c) Grantee shall not permit a construction, mechanic's lien or encumbrance against the Easement Area in connection with the exercise of rights hereunder.

IN WITNESS WHEREOF, the Grantors have hereunto affixed their hands and seals this _____ day _____ 2024

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

Sandridge Land Developers, LLC

First,
Witness Signature: _____

By _____

Address: _____

Also,
Type/Print Name: _____

Type/Print Name
and Title: Graydon E. Miars as Vice President _____

Second,
Witness Signature: _____

Also,
Type/Print Name: _____

Address: _____

STATE OF Florida _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 2024, by Graydon E. Miars as Vice President of Sandridge Land Developers, LLC, a Delaware limited liability company, who is personally known to me.

[Notary Seal]

Notary Public

Name typed, printed, or stamped

My Commission Expires: _____

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

First,
Witness Signature: _____
Also,
Type/Print Name: _____
Address: _____

Second,
Witness Signature: _____
Also,
Type/Print Name _____
Address: _____

STATE OF Florida
COUNTY OF Duval

Sandridge Community Development District

By _____ (seal)
Type/Print Name
and Title: Gregg Kern (seal)
(Chairman or Vice Chairman)

Attest: _____ (seal)
Type/Print Name
and Title: _____ (seal)
(Secretary or Assistant Secretary)

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this

_____ by Gregg Kern of Sandridge Community Development District,
(date) (name of Chairman or Vice Chairman) (name of CDD acknowledging)

a _____, on behalf of the Community Development District. He/she is personally known to me
or has (state or place)

Produced _____ as identification.
(type of identification)

[Notary Seal]

[Corporate Seal]

Notary Public

Name typed, printed or stamped

My Commission Expires: _____

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
APRIL 30, 2024**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
APRIL 30, 2024**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Debt Service Fund Series 2024	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund Series 2024	Total Governmental Funds
ASSETS								
Cash	\$ 120,592	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,592
Investments								
Revenue	-	410,648	406,804	-	-	-	-	817,452
Reserve	-	179,111	208,996	226,753	-	-	-	614,860
Prepayment	-	1,542	-	-	-	-	-	1,542
Capitalized interest	-	6	-	-	-	-	-	6
Construction	-	-	-	-	3,382	23,501	130,235	157,118
Cost of issuance	-	-	-	6,082	-	-	-	6,082
Interest	-	-	-	258,036	-	-	-	258,036
Undeposited funds	-	-	-	-	-	495	-	495
Due from general fund	-	-	-	-	-	2,480	-	2,480
Due from debt service Series 2022	-	1,595	-	-	-	-	-	1,595
Due from Sandridge Land Dev.	63,390	561,853	131,672	-	-	-	1,195,079	1,951,994
Prepaid expense	2,500	-	-	-	-	-	-	2,500
Utility deposit	500	-	-	-	-	-	-	500
Total assets	<u>\$ 186,982</u>	<u>\$ 1,154,755</u>	<u>\$ 747,472</u>	<u>\$ 490,871</u>	<u>\$ 3,382</u>	<u>\$ 26,476</u>	<u>\$ 1,325,314</u>	<u>3,935,252</u>
LIABILITIES AND FUND BALANCES								
Liabilities:								
Contracts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,200	\$ 1,756,646	\$ 1,763,846
Retainage payable	-	-	-	-	-	293,722	208,642	502,364
Due to Landowner	-	-	-	-	-	-	20,707	20,707
Due to debt service Series 2021	-	-	1,595	-	-	-	-	1,595
Due to capital projects fund	2,480	-	-	-	-	-	-	2,480
Landowner advance	6,000	-	-	-	-	-	-	6,000
Total liabilities	<u>8,480</u>	<u>-</u>	<u>1,595</u>	<u>-</u>	<u>-</u>	<u>300,922</u>	<u>1,985,995</u>	<u>2,296,992</u>
DEFERRED INFLOWS OF RESOURCES								
Unearned revenue	7,752	-	-	-	-	-	-	7,752
Deferred receipts	63,390	561,853	131,673	-	-	-	1,195,079	1,951,995
Total deferred inflows of resources	<u>71,142</u>	<u>561,853</u>	<u>131,673</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,195,079</u>	<u>1,959,747</u>
Fund balances:								
Restricted for:								
Debt service	-	592,902	614,204	\$ 490,871	-	-	-	1,697,977
Capital projects	-	-	-	-	3,382	(274,446)	(1,855,760)	(2,126,824)
Unassigned	107,360	-	-	-	-	-	-	107,360
Total fund balances	<u>107,360</u>	<u>592,902</u>	<u>614,204</u>	<u>490,871</u>	<u>3,382</u>	<u>(274,446)</u>	<u>(1,855,760)</u>	<u>(321,487)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 186,982</u>	<u>\$ 1,154,755</u>	<u>\$ 747,472</u>	<u>\$ 490,871</u>	<u>\$ 3,382</u>	<u>\$ 26,476</u>	<u>\$ 1,325,314</u>	<u>\$ 3,935,252</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 116,047	\$ 118,353	98%
Assessment levy: off-roll	7,752	125,144	135,851	92%
Landowner contribution	-	-	326,220	0%
Total revenues	<u>7,752</u>	<u>241,191</u>	<u>580,424</u>	42%
EXPENDITURES				
Professional & administrative				
Supervisors	14	3,055	7,536	41%
Management/accounting/recording	3,333	23,333	40,000	58%
Legal	-	8,766	25,000	35%
Engineering	-	344	1,500	23%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	1,167	1,000	117%
Trustee	-	4,031	4,050	100%
Telephone	17	117	200	59%
Postage	-	129	500	26%
Printing & binding	42	292	500	58%
Legal advertising	-	74	1,500	5%
Annual special district fee	-	175	175	100%
Insurance	-	5,785	5,500	105%
Contingencies/bank charges	11	74	500	15%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	-	2,321	2,466	94%
Meeting room rental	180	1,080	-	N/A
Total professional & administrative	<u>3,764</u>	<u>51,658</u>	<u>96,592</u>	53%
Field operations				
Landscape maintenance	11,011	66,232	150,000	44%
Landscape contingency	-	-	15,000	0%
Utilities	811	4,448	50,000	9%
Lake/stormwater maintenance	4,694	27,230	40,000	68%
Irrigation repairs	-	-	10,000	0%
Accounting	458	3,208	5,500	58%
Total field operations	<u>16,974</u>	<u>101,118</u>	<u>270,500</u>	37%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year to Date	Budget	% of Budget
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	-	-	1,458	0%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	7,233	0%
Access cards	-	-	583	0%
Management contracts				
Facility management	-	-	20,000	0%
Landscape maintenance	-	-	15,263	0%
Annuals & pine straw	-	-	4,667	0%
Landscape contingency	-	-	5,000	0%
Field management	-	-	30,000	0%
Pool maintenance	-	-	9,730	0%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	-	-	8,015	0%
Janitorial supplies	-	-	1,750	0%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	2,972	2,972	19,150	16%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	19,146	21,495	4,667	461%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	2,591	6,333	41%
Fitness center repairs/supplies	-	-	1,750	0%
Office supplies	-	-	292	0%
Operating supplies	-	-	5,425	0%
ASCAP/BMI license	-	-	992	0%
Insurance property	-	-	15,000	0%
Total amenity center	<u>22,118</u>	<u>27,058</u>	<u>213,332</u>	13%
Total expenditures	<u>42,856</u>	<u>179,834</u>	<u>580,424</u>	31%
 Excess/(deficiency) of revenues over/(under) expenditures	 (35,104)	 61,357	 -	
 Fund balances - beginning	 142,464	 46,003	 -	
Fund balances - ending (projected)				
Unassigned	(35,104)	61,357	-	
Fund balances - ending	<u>\$ 107,360</u>	<u>\$ 107,360</u>	<u>\$ -</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 359,165	\$ 366,259	98%
Interest	3,309	13,838	-	N/A
Total revenues	<u>3,309</u>	<u>373,003</u>	<u>366,259</u>	102%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	115,419	230,838	50%
Tax collector	-	7,183	7,630	94%
Total expenditures	<u>-</u>	<u>122,602</u>	<u>363,468</u>	34%
Excess/(deficiency) of revenues over/(under) expenditures	3,309	250,401	2,791	
Fund balances - beginning	589,593	342,501	376,854	
Fund balances - ending	<u>\$ 592,902</u>	<u>\$ 592,902</u>	<u>\$ 379,645</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 313,870	\$ 401,273	78%
Interest	1,252	9,806	-	N/A
Total revenues	<u>1,252</u>	<u>323,676</u>	<u>401,273</u>	81%
EXPENDITURES				
Debt service				
Principal	-	-	130,000	0%
Interest	-	143,725	287,450	50%
Tax collector	-	-	8,360	0%
Total debt service	<u>-</u>	<u>143,725</u>	<u>425,810</u>	34%
Excess/(deficiency) of revenues over/(under) expenditures	1,252	179,951	(24,537)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(873)</u>	<u>(6,033)</u>	<u>-</u>	N/A
Total other financing sources	<u>(873)</u>	<u>(6,033)</u>	<u>-</u>	N/A
Net change in fund balances	379	173,918	(24,537)	
Fund balances - beginning	613,825	440,286	357,358	
Fund balances - ending	<u>\$ 614,204</u>	<u>\$ 614,204</u>	<u>\$ 332,821</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 2,067	\$ 3,129
Total revenues	<u>2,067</u>	<u>3,129</u>
EXPENDITURES		
Debt service		
Cost of issuance	5,925	179,635
Underwriter's discount	-	129,300
Total expenditures	<u>5,925</u>	<u>308,935</u>
Excess/(deficiency) of revenues over/(under) expenditures	(3,858)	(305,806)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	798,514
Original issue discount	-	(1,837)
Total other financing sources	<u>-</u>	<u>796,677</u>
Net change in fund balances	(3,858)	490,871
Fund balances - beginning	494,729	-
Fund balances - ending	<u><u>\$ 490,871</u></u>	<u><u>\$ 490,871</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 14	\$ 96
Total revenues	<u>14</u>	<u>96</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	14	96
Fund balances - beginning	3,368	3,286
Fund balances - ending	<u><u>\$ 3,382</u></u>	<u><u>\$ 3,382</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 1,003,328
Interest	102	1,195
Total revenues	<u>102</u>	<u>1,004,523</u>
EXPENDITURES		
Capital outlay	-	3,003,685
Total expenditures	<u>-</u>	<u>3,003,685</u>
Excess/(deficiency) of revenues over/(under) expenditures	102	(1,999,162)
OTHER FINANCING SOURCES/(USES)		
Transfer in	438,634	2,294,355
Total other financing sources/(uses)	<u>438,634</u>	<u>2,294,355</u>
Net change in fund balances	438,736	295,193
Fund balances - beginning	(713,182)	(569,639)
Fund balances - ending	<u><u>\$ (274,446)</u></u>	<u><u>\$ (274,446)</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED APRIL 30, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 8,578	\$ 18,307
Total revenues	<u>8,578</u>	<u>18,307</u>
EXPENDITURES		
Capital outlay	<u>2,089,809</u>	<u>4,878,929</u>
Total expenditures	<u>2,089,809</u>	<u>4,878,929</u>
Excess/(deficiency) of revenues over/(under) expenditures	(2,081,231)	(4,860,622)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	5,666,486
Transfer out	<u>(437,761)</u>	<u>(2,288,322)</u>
Total other financing sources/(uses)	<u>(437,761)</u>	<u>3,378,164</u>
Net change in fund balances	(2,518,992)	(1,482,458)
Fund balances - beginning	663,232	(373,302)
Fund balances - ending	<u><u>\$ (1,855,760)</u></u>	<u><u>\$ (1,855,760)</u></u>

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on 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.

Present were:

Gregg Kern	Chair
Joe Cornelison	Vice Chair
Rose Bock	Assistant Secretary
Mike Taylor	Assistant Secretary
Brad Odom	Assistant Secretary

Also present:

Ernesto Torres	District Manager
Jennifer Kilinski (via telephone)	District Counsel
Michael Molineaux	Field Operations - Castle Group
Shana Talbert	Castle Group
Megan Maldonado	GreenPointe

Residents present:

James Parker	Sharon Troyer	Luther Henley	Melinda Hester
Gil Kamenar	Donna Kamenar		

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:11 p.m.

Supervisors Taylor, Bock, Odom and Cornelison were present. Supervisor Kern attended via telephone.

SECOND ORDER OF BUSINESS

Public Comments

Resident James Parker questioned the deletion of one pet waste receptacle and asked if it was called for in the original plans. He expressed his belief that the plan was for the park to be split between large breeds and small breeds.

A Board Member stated Mr. Parker's belief is correct; this will be discussed later in the meeting.

A Board Member stated the receptacle was installed at the entrance. It was noted that an additional pet waste station can be added in the future.

Resident Sharon Troyer asked about fence installation.

Mr. Kern stated that is an HOA matter; HOA representatives will be available to answer questions after the meeting.

THIRD ORDER OF BUSINESS

Consent Agenda

Mr. Torres presented the following:

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]
X.	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]

70	XV.	Number 271	Ferguson Waterworks	[\$3,950.29]
71	XVI.	Number 272	Jax Utilities Management, Inc.	[\$113,050.00]
72	XVII.	Number 273	Basham & Lucas Design Group, Inc.	[\$7,650.00]
73	XVIII.	Number 274	Commercial Fitness Products	[\$24,148.19]
74	XIX.	Number 275	ETM, Inc.	[5,950.71]
75	XX.	Number 276	Onsite Industries, LLC	[\$20,581.95]
76	XXI.	Number 277	K&G Construction	[\$2,322.00]
77	XXII.	Number 278	K&G Construction	[\$19,591.60]
78	XXIII.	Number 279	Taylor & White, Inc.	[\$3,352.90]
79	XXIV.	Number 280	Kilinski Van Wyk, PLLC	[\$1,007.50]
80	XXV.	Number 281	Kilinski Van Wyk, PLLC	[\$874.50]
81	XXVI.	Number 282	K&G Construction	[\$299,315.68]
82	XXVII.	Number 283	Basham & Lucas Design Group, Inc.	[\$4,500.00]
83	XXVIII.	Number 284	Ferguson Waterworks	[\$2,232.00]
84	XXIX.	Number 285	Southern Recreation	[\$114,060.30]
85	XXX.	Number 286	ETM, Inc.	[3,044.63]
86	XXXI.	Number 287	Basham & Lucas Design Group, Inc.	[\$4,543.35]
87	XXXII.	Number 288	Onsite Industries, LLC	[\$45,503.05]
88	XXXIII.	Number 289	Ferguson Waterworks	[\$3,464.00]
89	XXXIV.	Number 290	Jax Utilities Management, Inc.	[\$299,358.85]

90 **B. Ratification Item(s)**

- 91 **I. The Tree Amigos Outdoor Services, LLC Agreement for Granary Park Phase 2B**
 92 **Landscape Installation**
- 93 **II. Onsite Industries, LLC Agreement to Furnish and Install Mailbox Kiosks**
 94 **[Granary Park Phase 2B/2C/3B/3C – Amenity]**

95 A Board Member stated Phase 3A is also included in the Agreement but it was
 96 inadvertently omitted from the agenda letter.

- 97 **III. Southern Recreation, Inc. Agreement for Installation of Playground Equipment**

IV. The Tree Amigos Outdoor Services, LLC Landscape Installation Agreement
[Granary Park Amenity/Lakefront]

On MOTION by Mr. Kern and seconded by Mr. Odom, with all in favor, the Consent Agenda Requisitions, Quotes/Proposals and/or Agreements, were ratified and/or approved.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2024-04, Designating a Date, Time and Location for a Landowners' Meeting; Providing for Publication; Providing for an Effective Date

Mr. Torres presented Resolution 2024-04.

On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, Resolution 2024-04, Designating a Date, Time and Location of November 5, 2024, at 8:00 a.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073, for a Landowners' Meeting; Providing for Publication; Providing for an Effective Date, was adopted.

FIFTH ORDER OF BUSINESS

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

Mr. Torres presented Resolution 2024-05.

Ms. Kilinski stated that nothing has changed since the Delegation Resolution was executed. The bonds closed successfully on February 14, 2024.

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, 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, was adopted.

SIXTH ORDER OF BUSINESS**Consideration of Disclosure of Public
Financing and Maintenance of
Improvements to Real Property**

Ms. Kilinski presented the Disclosure of Public Financing and Maintenance of Improvements to Real Property related to the Assessment Area 3 Project, which is unchanged since it was previously approved, with the exception of the additional bond closings.

On MOTION by Mr. Kern and seconded by Mr. Cornelison, with all in favor, the Disclosure of Public Financing and Maintenance of Improvements to Real Property, was approved.

SEVENTH ORDER OF BUSINESS**Consideration of Southern Recreation, Inc.
Proposal for Granary Dog Park**

Mr. Taylor presented the Southern Recreation, Inc., proposal for the Granary Dog Park. The park will include small dog and large dog areas, play areas and a watering station. One pet waste station is included; additional stations can be added in the future.

On MOTION by Mr. Taylor and seconded by Mr. Cornelison, with all in favor, the Southern Recreation, Inc., Proposal for Granary Dog Park, in the amount of \$16,965, was approved.

EIGHTH ORDER OF BUSINESS**Acceptance of Unaudited Financial
Statements as of January 31, 2024**

On MOTION by Mr. Odom and seconded by Mr. Kern, with all in favor, the Unaudited Financial Statements as of January 31, 2024, were accepted.

NINTH ORDER OF BUSINESS**Approval of November 28, 2023 Regular Meeting Minutes**

On MOTION by Ms. Bock and seconded by Mr. Kern, with all in favor, the November 28, 2023 Regular Meeting Minutes, as presented, were approved.

TENTH ORDER OF BUSINESS**Staff Reports****A. District Counsel: Kilinski | Van Wyk, PLLC**

- **Updates and Reminders: Ethics Training for Special District Supervisors and Form 1**

Ms. Kilinski's Memorandum was included for informational purposes. Coursework must be completed by December 31, 2024.

B. District Engineer: Taylor & White, Inc.

There was no report.

C. District Manager: Wrathell, Hunt and Associates, LLC

- **NEXT MEETING DATE: March 26, 2024 at 2:00 PM**
 - **QUORUM CHECK**

Supervisors Kern, Cornelison, Bock and Odom confirmed their attendance at the March 26, 2024 meeting.

ELEVENTH ORDER OF BUSINESS**Board Members' Comments/Requests**

There were no Board Members' comments or requests.

TWELFTH ORDER OF BUSINESS**Public Comments**

Mr. Parker asked if the Phase 1 2021 A-2 bond was paid off and stated he did not pay a portion of it on his tax bill. Ms. Kilinski stated the A-2 bond is structured to be paid off at

208 closing. She suggested Mr. Parker give Staff his contact information and offered to send
209 information from the offering documents that are public records.

210 Discussion ensued regarding the repayment of the A-2 bonds.

211 Mr. Parker stated that Lennar left marker posts in various locations of homes that have
212 been completed for over one year. He voiced his opinion that lake erosion is occurring and he
213 thinks the contractors performing curb repairs do not adequately clean up after themselves.
214 Mr. Kern stated these concerns were noted and will be addressed.

215 Resident Luther Henley discussed what he believes is recurring erosion at 2738 Pointed
216 Leaf Road. Mr. Torres took note of the matter.

217 Mr. Kern suggested these items/concerns, etc., be promptly emailed or reported to the
218 District Manager or HOA Community Manager between meetings, so that action can be taken
219 sooner.

220 Discussion ensued regarding ongoing issues with construction trash.

221 Mr. Kern stated vigilance is necessary and the HOA and the builder need to be
222 reminded. It was noted that Lennar does not empty trash or provide adequate trash removal at
223 construction sites. Mr. Kern stated that Lennar will be contacted in this regard.

224 Resident Melinda Hester asked when the Amenity Center will open and how it will be
225 managed. Mr. Taylor stated the landscaping is being installed, so the project is in the final
226 stages. Due to supply chain issues, the electrical gear is delayed; it will be shipped on March 15,
227 2024; the pool cannot be filled because the pumps cannot circulate the water. The current
228 estimate is that the Amenity Center will open in late April or early May. Castle Group will email
229 a Memorandum to residents/homeowners. Key fobs will provide access during designated
230 hours; the fobs will be distributed by Castle Group in advance of opening to the general public
231 and residents, as it is a public facility.

232 Mr. Kern stated all residents are members and, while memberships are offered to the
233 public at a cost, it is rare for nonresidents to join. The CDD will revise and amend policies to
234 incorporate the Amenity Center in advance of the opening to designate hours of operation, etc.

235 Ms. Hester asked when the final paving will be done and how it will be managed. Mr.
236 Taylor stated flaggers will be present to direct traffic; while some curing time is needed, asphalt

237 can typically be driven on by the end of the day. He estimated that asphalt paving will be done
238 in two to three weeks.

239 Mr. Kern stated a notice will be sent asking community members to avoid parking in the
240 street when paving is scheduled. Residents will need to be mindful of contractor instructions
241 due to the materials used and the possibility of tracking tar into driveways.

242 Ms. Hester stated, despite emails some residents habitually park in the street.

243 Discussion ensued regarding the HOA's ability to enforce parking regulations on the
244 public roads.

245 Mr. Kern stated the HOA can enforce its policies on a CDD public right-of-way (ROW). He
246 is not familiar with the HOA.

247 Ms. Talbert suggested residents contact her if an issue exists, as she can send individual
248 letters to remind residents in that area to be courteous.

249 Resident Gil Kamenar asked if parking is an HOA issue. Mr. Kern replied affirmatively;
250 the CDD does not have parking policies. The HOA's governing documents apply. Mr. Kamenar
251 expressed concern for children due to what he thinks is reckless drivers.

252 A resident expressed concern that emergency vehicles might not be able to get through
253 with cars parked on both sides of the street.

254 Mr. Kern stated while there are certain restrictions, the roadways are ultimately under
255 County jurisdiction so the Sheriff's Office can provide traffic enforcement. Traffic violations
256 should be reported to the Sheriff.

257 Resident Donna Kamenar noted that lights are being installed at the pool and asked if
258 lights can be installed at the entrance. Mr. Kern stated, while Clay Electric provided roadway
259 lights, the Amenity Center provided lights privately. The challenge with the entrance is that no
260 utilities exist in the entrance area.

261 Discussion ensued regarding landscape lights and uplighting the entrance sign.

262 The consensus was that an electrician will be engaged to assess the lighting possibilities.

263 Mr. Taylor stated the lighting at the pool provides security.

264 Asked about pool occupancy, it was noted that Department of Health guidelines will be
265 followed. Mr. Kern stated the pool is constructed to accommodate the size of the community.

266 Asked about enforcement of occupancy, it was noted that the current plan does not call
267 for the Management Company to provide such a service. If occupancy becomes an issue, a pool
268 monitor might be engaged by the HOA.

269 Mr. Kern stated the one-time investment in a security system has been found to aid in
270 facility management. Recurring operating costs will be evaluated by the Board in the future.

271
272 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

273
274
275 **On MOTION by Mr. Kern and seconded by Mr. Odom, with all in favor, the**
276 **meeting adjourned at 2:54 p.m.**

277
278
279
280
281 [SIGNATURES APPEAR ON THE FOLLOWING PAGE]

282
283
284
285
286
287

Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS



Chris H. Chambliss

Supervisor of Elections Clay County, Florida

April 15, 2024

Sandridge Community Development District
Attn: Craig Wrathell
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

Dear Mr. Wrathell:

I have queried the number of eligible voters residing within the Sandridge Community Development District as of April 15, 2024. At this time, there are 386 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at Lynn.Gaver@ClayElections.gov.

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

Thank you,

Lynn Gaver, MFCEP
Clay County Supervisor of Elections Office
P.O. Box 337 | 500 North Orange Ave.
Green Cove Springs, FL 32043
(904) 269-6350 Fax (904) 284-0935

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM*
January 23, 2024 CANCELED	Regular Meeting	2:00 PM*
February 27, 2024	Regular Meeting	2:00 PM*
March 26, 2024 CANCELED	Regular Meeting	2:00 PM*
April 23, 2024 CANCELED	Regular Meeting	2:00 PM*
May 28, 2024	Regular Meeting	2:00 PM*
June 25, 2024	Regular Meeting	2:00 PM*
July 23, 2024	Regular Meeting	2:00 PM*
August 27, 2024	Regular Meeting	2:00 PM*
September 24, 2024	Regular Meeting	2:00 PM*
<i>*Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM</i>		