



Rizzetta & Company

Astoria Community Development District

**Board of Supervisors' Meeting
October 23, 2018**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1615**

www.asturiacdd.org

**ASTURIA
COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Lane Gardener Walter O' Shea Lee Thompson Carla Luigs Matthew Gallagher	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Jonathan Johnson	Hopping, Green & Sams
Interim Engineer	Paul Skidmore	Florida Design Consultants

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

October 15, 2018

Board of Supervisors
**Asturia Community
Development District**

FINAL AGENDA

The **Regular** meeting of the Board of Supervisors of the Asturia Community Development District will be held on **October 23, 2018 at 1:00 p.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting Held on July 10, 2018.....Tab 1
 - B. Consideration of Operation and Maintenance April and June, July, August, and September 2018Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Contract for Professional District Services ...Tab 3
 - B. Consideration of Contract for Professional Field ServicesTab 4
 - C. Ratification of Requisition No. CUS 12.....Tab 5
 - D. Ratification of Requisition No. 50, 51 & 52.....Tab 6
 - E. Ratification of Requisition No. CUS 14, CUS 15, CUS 16 CUS 17, CUS 18, CUS 19 & CUS 20.....Tab 7
 - F. Ratification of Requisition No. CR5.....Tab 8
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Monthly Maintenance Inspection Reports
 1. Field Inspection Report July, August and September 2018..... Tab 9
 2. Pond Inspection Report June, July & August 2018... Tab 10
 - D. Clubhouse Manager Report
 1. Operations Reports
(under separate cover)
 - E. District Manager
- 6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Matthew Huber
District Manager

cc. Sarah Warren, Katie Buchanan, Hopping Green & Sams
Paul Skidmore, Florida Design Consultants

Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Asturia Community Development District was held on **Thursday, July 10, 2018 at 6:30 p.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

Present and Constituting a Quorum:

Lane Gardner	Board Supervisor, Chairman
Lee Thompson	Board Supervisor, Asst. Secretary
Carla Luigs	Board Supervisor, Asst. Secretary

Also Present Were:

Matt Huber	Regional Manager, Rizzetta & Company, Inc.
Sarah Warren	District Counsel, Hopping Green & Sams, PA
Sean Manson	Construction Manager, Hines
Paul Skidmore	District Engineer, Florida Design Consultants
	(via conference call)
Ivette Fernandez	Clubhouse & Amenities Manager, Rizzetta & Company, Inc.
George Smith	Bryant Miller & Olive
Creighton Call	Director, Hines

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

Mr. Huber called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Public Comments

The Audience had questions regarding streetlights, damage to the landscape and irrigation, path lights, street parking and dumpsters.

46 **THIRD ORDER OF BUSINESS**

**Review of Field Inspection Report for May
And June 2018**

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49 Mr. Huber presented the Field Inspection Report for May and June 2018 to the Board of
50 Supervisors.

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52 **THIRD ORDER OF BUSINESS**

Pond Inspection Report for May 2018

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54 Mr. Huber presented the Pond Inspection Report for May 2018 to the Board of
55 Supervisors.

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57 **FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of
Supervisors Regular Meeting Held on May
8, 2018**

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61 Mr. Huber presented the Minutes of the Board of Supervisors Regular Meeting held on
62 May 8, 2018.

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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved the Minutes of Board of Supervisors Regular Meeting Held on May 8, 2018, for Asturia Community Development District.

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65 **FIFTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for April and
May 2018**

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69 Mr. Huber presented the Operation and Maintenance Expenditures for April and May
70 2018 to the Board of Supervisors.

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On a Motion by Mr. Gardner, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved the Operation in Maintenance for April 2018 in the amount of \$36,357.63 and May 2018 in the amount of \$77,319.08, for Asturia Community Development District.

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73 **SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2018-10,
Ratifying Sale of 2018A-2 Bonds**

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76 Mr. Huber presented Resolution 2018-10, Ratifying Sale of 2018A-2 Bonds to the Board
77 of Supervisors.

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On a Motion by Mr. Gardner, seconded by Mr. Thomspom, with all in favor, the Board of Supervisors approved Resolution 2018-10, Ratifying Sale of 2018A-2 Bonds, for Asturia Community Development District.

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80 **SEVENTH ORDER OF BUSINESS**

Consideration of Second Amended & Restated Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Asturia Community Development District

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Ms. Warren presented the Second Amended & Restated Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Asturia Community Development District to the Board of Supervisors.

On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved the Second Amended & Restated Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Asturia Community Development District, for Asturia Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration to Open Public Hearing on Fiscal Year 2018/2019 Budget

Mr. Huber asked the Board for a Motion to Open Public Hearing on Fiscal Year 2018/2019 Budget.

On a Motion by Mr. Thompson, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved Opening the Public Hearing on Fiscal Year 2018/2019 Budget, for Asturia Community Development District.

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Mr. Huber presented the Fiscal Year 2018/2019 to the Board of Supervisors.

On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Closing the Public Hearing on Fiscal Year 2018/2019 Budget, for Asturia Community Development District.

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NINTH ORDER OF BUSINESS

Consideration of Resolution 2018-11, Adopting Fiscal Year 2018/2019 Budget

Mr. Huber presented Resolution 2018-11, Adopting Fiscal Year 2018/2019 Budget to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Mr. Gardener, with all in favor, the Board of Supervisors approved Resolution 2018-11, Adopting Fiscal Year 2018/2019 Budget, for Asturia Community Development District.

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TENTH ORDER OF BUSINESS **Consideration of Public Hearing on
2018/2019 Special Assessments**

Mr. Huber asked the Board for a Motion to Open the Public Hearing on 2018/2019 Special Assessments.

On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Opening the Public Hearing on 2018/2019 Special Assessments, for Asturia Community Development District.

Mr. Huber presented the 2018/2019 Special Assessments to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board of Supervisors approved Closing the Public Hearing on 2018/2019 Special Assessments, for Asturia Community Development District.

ELVENTH ORDER OF BUSINESS **Consideration of Resolution 2018-12,
Levying Assessments and Certifying
Assessment Roll**

Mr. Huber presented Resolution 2018-12, Levying Assessments and Certifying Assessment Roll to the Board of Supervisors.

On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Resolution 2018-12, Levying Assessments and Certifying Assessment Roll, for Asturia Community Development District.

TWELFTH ORDER OF BUSINESS **Consideration of Resolution 2018-13,
Setting the Meeting Schedule for Fiscal
Year 2018/2019**

Mr. Huber presented Resolution 2018-13, Setting the Meeting Schedule for Fiscal Year 2018/2019 to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board of Supervisors approved Resolution 2018-13, Setting the Meeting Schedule for Fiscal Year 2018/2019, for Asturia Community Development District.

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THIRTEENTH ORDER OF BUSINESS Ratification of Audit 2016-2017

Mr. Huber presented the Audit 2016-2017 to the Board of Supervisors.

On a Motion by Mr. Thomson, seconded by Ms. Luigs, with all in favor, the Board of Supervisors Ratified the Audit 2016-2017, for Asturia Community Development District.

FOURTEENTH ORDER OF BUSINESS Ratification of Dissemination Agreement

Mr. Huber presented the Dissemination Agreement to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Ms. Luigs, with all in favor, the Board of Supervisors Ratified the Dissemination Agreement, for Asturia Community Development District.

FIFTEENTH ORDER OF BUSINESS Review of Street Sweeping Proposals

The Board decided to take no action at this time.

SIXTEENTH ORDER OF BUSINESS Staff Reports

- A. District Counsel
No Report at this time.

- B. Clubhouse Manager Report
The Clubhouse Manager presented her report.

- C. District Manager
Mr. Huber advised the Board of their upcoming meeting on September 6, 2018 will be 5:00 p.m.

SEVENTEENTH ORDER OF BUSINESS Supervisor Request

None at this time.

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EIGHTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board adjourned the Board of Supervisors' meeting at 7:49 p.m., for Asturia Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice-Chairman

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Tab 2

Asturia Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures June 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2018 through June 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$37,004.14**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District
Paid Operation & Maintenance Expenditures
June 1, 2018 Through June 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Amount
Astoria CDD	CD016	CD016	Debit Card Replenishment	\$ 148.51
Best Termite & Pest Control, Inc.	001759	903560	Pest Control 05/18	\$ 55.00
Blue Water Aquatics, Inc.	001760	23852	Aquatic Services 05/18	\$ 660.00
County Sanitation	001768	10388618	Clubhouse Dumpster 06/18	\$ 34.00
Duke Energy	001762	02017 22358 05/18	000 Aviles Parkway Lite 05/18	\$ 3,201.42
Duke Energy	001769	00203 79435 05/18 Prorated	15381 Aviles Parkway Pump 05/18	\$ 18.57
Duke Energy	001769	34022 65144 05/18 Prorated	15301 Aviles Parkway Pump 05/18	\$ 18.93
Duke Energy	001769	Duke Electric Summary 05/18	Duke Electric Summary 05/18	\$ 2,144.64
Duke Energy	001777	13808 69448 05/18	14721 State Rd 54 Lite 05/18	\$ 6,710.10
Ed Fitzpatrick	001782	06/19/18-Fitzpatrick	Rental Deposit Refund-Fitzpatrick 06/18	\$ 250.00
Florida Department of Revenue	001763	85-8016529160C-9 05/18	Sales & Use Tax 05/18	\$ 4.91
Florida Design Consultants, Inc.	001770	38494	Engineering Services 04/18	\$ 1,680.00
Hopping Green & Sams	001771	100634	General Legal Services 04/18	\$ 2,739.22
Lee R. Thompson	001775	LT 022118	Board of Supervisors Continued Meeting 02/21/18	\$ 200.00
Maggie Keefer	001764	05/25/18 Keefer	Rental Deposit Refund-Keefer 05/18	\$ 250.00
Melissa Coon	001776	06/12/18 Coon	Rental Deposit Refund-Coon 06/18	\$ 250.00
Pasco County	001772	Water Summary 04/18	Water Summary 04/18	\$ 1,174.95
Pasco County	001778	10566826	0956650 14575 Promenade Parkway 05/18	\$ 3,678.11
Pasco County	001778	10566827	0956655 14502 Promenade Parkway 05/18	\$ 56.34
Poop 911 Tampa	001767	A052018	Weekly Clean 6 Pet Waste Station/Fill/Pick Up/Replace 05/18	\$ 468.86
Poop 911 Tampa	001767	Ast06-2018	Install 1 Pet Waste Station 05/18	\$ 295.00
Rizzetta & Company, Inc.	001765	INV0000032733	District Management Fees 06/18	\$ 4,291.67
Rizzetta Amenity Services, Inc.	001773	INV0000000004961	Amenity Management Services 06/18	\$ 4,000.74
Rizzetta Amenity Services, Inc.	001779	INV0000000005084	Out Of Pocket Expenses 05/18	\$ 115.75
Rizzetta Amenity Services, Inc.	001783	INV0000000005116	Amenity Management Services 06/18	\$ 3,757.92

Asturia Community Development District
Paid Operation & Maintenance Expenditures
June 1, 2018 Through June 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
Rizzetta Technology Services, LLC	001766	INV0000003402	Website & Email Hosting 06/18	\$ 190.00
Staples Advantage	001774	8050033958	Staples Office Supplies 05/18	\$ 315.02
Staples Advantage	001780	8050123520	Staples Office Supplies 05/18	\$ 44.48
Tom Dance	001781	06/19/18-Dance	Rental Deposit Refund-Dance 06/18	<u>\$ 250.00</u>
Report Total				<u>\$ 37,004.14</u>

Asturia Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures July 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2018 through July 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$68,468.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District
Paid Operation & Maintenance Expenditures
 July 1, 2018 Through July 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Amount
Asturia CDD	CD017	CD017	Debit Card Replenishment	\$ 234.29
Best Termite & Pest Control, Inc.	001800	909693	Pest Control 06/18	\$ 55.00
Blue Water Aquatics, Inc.	001801	23965	Aquatic Services 06/18	\$ 660.00
Chris Gravitt	001792	07/05/18-Gravitt	Rental Deposit Refund-Gravitt 06/18	\$ 250.00
Clean Sweep Supply Co., Inc.	001804	00200704	Clubhouse Supplies 06/18	\$ 500.00
Clean Sweep Supply Co., Inc.	001804	00200777	Clubhouse Supplies 07/18	\$ 30.65
Clean Sweep Supply Co., Inc.	001804	00200828	Clubhouse Supplies 07/18	\$ 25.95
County Sanitation	001805	10394069	Clubhouse Dumpster 07/18	\$ 34.00
CRS Building Corporation	001806	CRS Misc. 2018-11	Replace Damaged Precast, Repair Damaged Pool Pavers 06/18	\$ 805.00
DCSI, Inc	001807	24038	Gate Repair/ Call 06/18	\$ 105.00
Duke Energy	001791	02017 22358 06/18	000 Aviles Parkway Lite 06/18	\$ 3,201.42
Duke Energy	001791	13808 69448 06/18	14721 State Rd 54 Lite 06/18	\$ 6,710.10
Duke Energy	001791	Duke Electric Summary 06/18	Duke Electric Summary 06/18	\$ 2,226.59
Florida Department of Revenue	001790	85-8016529160C-9 06/18	Sales & Use Tax 06/18	\$ 19.50
Florida Design Consultants, Inc.	001808	38609	Engineering Services 05/18	\$ 664.29
Hopping Green & Sams	001809	101183	General Legal Services 05/18	\$ 1,422.58
Kendra White	001799	07/07/18-White	Rental Deposit Refund-White 07/18	\$ 250.00
Lee R. Thompson	001797	LT 071018	Board of Supervisors Continued Meeting 07/10/18	\$ 200.00
Pasco County	001793	Water Summary 05/18	Water Summary 05/18	\$ 870.18
Pasco County	001810	10690029	0956650 14575 Promenade Parkway 06/18	\$ 3,766.87
Pasco County	001810	10690030	0956655 14502 Promenade Parkway 06/18	\$ 60.04
Rizzetta & Company, Inc.	001794	INV0000033315	District Management Fees 07/18	\$ 4,291.67
Rizzetta Amenity Services, Inc.	001795	INV00000000005146	Amenity Management Services 06/18	\$ 3,842.83
Rizzetta Amenity Services, Inc.	001795	INV00000000005175	Out Of Pocket Expenses 06/18	\$ 50.00
Rizzetta Amenity Services, Inc.	001795	INV00000000005206	Amenity Management Services 07/18	\$ 4,340.15

Asturia Community Development District
Paid Operation & Maintenance Expenditures
 July 1, 2018 Through July 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Amount
Rizzetta Technology Services, LLC	001796	INV0000003490	Website & Email Hosting 07/18	\$ 190.00
Spectrum	001784	065826701061618	14575 Promenade Pkway 06/18	\$ 166.11
Spectrum	001802	065826701071618	14575 Promenade Pkway 07/18	\$ 166.11
Staples Advantage	001785	8050213148	Staples Office Supplies 06/18	\$ 94.79
Staples Advantage	001811	8050460663	Staples Office Supplies 06/18	\$ 172.15
Suncoast Pool Service	001786	4518	Pool Service/Chemicals/ Cleaning/Pumps/Filters 06/18	\$ 870.00
Suncoast Pool Service	001812	4584	Pool Service/Chemicals/ Cleaning/Pumps/Filters 07/18	\$ 870.00
Synergy Florida	001787	79629	Basic Monitoring, Cellular, Interactive Alarm 06/18	\$ 44.95
Tampa Poop 911 LLC	001803	A062018	Weekly Clean 6 Pet Waste Station/Fill/Pick Up/Replace 06/18	\$ 486.86
TCF Equipment Finance	001788	5552123	Exercise Equipment Lease 06/18	\$ 1,978.75
TCF Equipment Finance	001813	5589431	Exercise Equipment Lease 07/18	\$ 1,978.75
Times Publishing Company	001798	648438 06/22/18	122995 Legal Advertising 06/18	\$ 215.20
Vanguard Cleaning Systems of Tampa Bay	001789	77663	Monthly Service 06/18	\$ 315.00
Vanguard Cleaning Systems of Tampa Bay	001814	78192	Monthly Service 07/18	\$ 315.00
Vivicon, Inc.	001815	17984	Grounds Maintenance 06/18	\$ 12,876.00
Vivicon, Inc.	001815	18046	Grounds Maintenance 07/18	\$ 12,876.00
Vivicon, Inc.	001815	18078	Monthly Inspection Irrigation Repairs 06/18	\$ 208.26
Vivicon, Inc.	001815	18082	Monthly Inspection Irrigation Repairs 07/18	\$ 28.30
Report Total				<u>\$ 68,468.34</u>

Asturia Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures August 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2018 through August 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$27,521.32**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District
Paid Operation & Maintenance Expenditures
 August 1, 2018 Through August 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Antonio Vera	001821	07/24/18-Vera	Rental Deposit Refund 07/18	\$ 250.00
Astoria CDD	CD018	CD018	Debit Card Replenishment 08/18	\$ 206.55
Aurora Valenziano	001828	07/31/18-Valenziano	Rental Deposit Refund 07/18	\$ 250.00
Best Termite & Pest Control, Inc.	001823	914047	Pest Control 07/18	\$ 55.00
County Sanitation	001830	10395865	Clubhouse Dumpster 08/18	\$ 34.00
Daisy Sierra	001833	081418-Sierra	Rental Deposit Refund 08/18	\$ 250.00
Duke Energy	001824	02017 22358 07/18	000 Aviles Parkway Lite 07/18	\$ 3,201.42
Duke Energy	001831	Duke Electric Summary 07/18	Duke Electric Summary 07/18	\$ 2,542.99
Duke Energy	001836	13808 69448 07/18	14721 State Rd 54 Lite 07/18	\$ 6,710.10
Frances Zahn	001834	081118-Zahn	Rental Deposit Refund 08/18	\$ 250.00
Jessica Hainer	001816	07/24/18-Hainer	Rental Deposit Refund 07/18	\$ 250.00
Nuccio Heating & Air Conditioning, Inc.	001817	1644	A/c Repair 06/18	\$ 465.00
Nuccio Heating & Air Conditioning, Inc.	001817	Job#2298	A/C Repair - Replaced Motor 05/18	\$ 322.00
Nuccio Heating & Air Conditioning, Inc.	001817	Job#2358	A/C Repair 05/18	\$ 183.00
Pasco County	001826	Water Summary 06/18	Water Summary 06/18	\$ 1,142.41
Pasco County	001837	10804036	0956650 14575 Promenade Parkway 07/18	\$ 3,167.02
Pasco County	001837	10804037	0956655 14502 Promenade Parkway 07/18	\$ 61.89
Rizzetta & Company, Inc.	001818	INV0000034114	District Management Fees 08/18	\$ 4,291.67
Rizzetta Technology Services, LLC	001819	INV0000003578	Website & Email Hosting 08/18	\$ 190.00
Samantha Allee	001829	080818-Allee	Rental Deposit Refund 08/18	\$ 250.00
Spectrum	001835	065826701081618	14575 Promenade Pkway 08/18	\$ 247.95
Staples Advantage	001827	8047464417	Office/Cleaning Supplies 11/17	\$ 216.86
Staples Advantage	001827	8050790086	Office/Cleaning Supplies 07/18	\$ 198.80
Synergy Florida	001820	82566	Basic Monitoring, Cellular, Interactive Alarm 07/18	\$ 44.95
TCF Equipment Finance	001838	5630585	Exercise Equipment Lease 08/18	\$ 1,978.75
Tequila Fields	001825	07/31/18-Fields	Rental Deposit Refund 07/18	\$ 250.00
Tracy Scott	001832	081418-Scott	Rental Deposit Refund 08/18	\$ 250.00
Vivicon, Inc.	001822	17921	Monthly Inspection Irrigation Repairs 05/18	\$ 260.96
Report Total				<u>\$ 27,521.32</u>

Asturia Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures September 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$35,005.92**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Asturia Community Development District
Paid Operation & Maintenance Expenditures
September 1, 2018 Through September 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Blue Water Aquatics, Inc.	001845	24107	Aquatic Services 07/18	\$ 640.00
Clara Alvarez	001839	082818-Alvarez	Rental Deposit Refund 08/18	\$ 250.00
County Sanitation	001848	10397619	Clubhouse Dumpster 09/18	\$ 34.00
DCSI, Inc	001849	24345	Reset Door Lock Schedule 08/18	\$ 105.00
Duke Energy	001850	02017 22358 08/18	000 Aviles Parkway Lite 08/18	\$ 3,201.42
Duke Energy	001850	13808 69448 08/18	14721 State Rd 54 Lite 08/18	\$ 6,710.28
Duke Energy	001850	Duke Electric Summary 08/18	Duke Electric Summary 08/18	\$ 3,786.64
Florida Department of Revenue	001844	85-8016529160C-9 08/18	Sales & Use Tax 08/18	\$ 67.74
Jamie Melichar	001840	081918-Melichar	Rental Deposit Refund 08/18	\$ 250.00
Jennifer Tontini	001841	081918-Tontini	Rental Deposit Refund 08/18	\$ 250.00
Joe Williams	001843	090718-Williams	Rental Deposit Refund 09/18	\$ 250.00
Marilyn Williams	001842	082818-Williams	Rental Deposit Refund 08/18	\$ 250.00
Pasco County	001851	10921684	0956650 14575 Promenade Parkway 08/18	\$ 3,003.84
Pasco County	001851	10921685	0956655 14502 Promenade Parkway 08/18	\$ 64.38
Pasco County	001851	Water Summary 07/18	Water Summary 07/18	\$ 956.57
Rizzetta Amenity Services, Inc.	001852	INV0000000005237	Amenity Management Services 07/18	\$ 3,700.24
Rizzetta Amenity Services, Inc.	001852	INV0000000005264	Out of Pocket Expenses 07/18	\$ 57.14
Rizzetta Amenity Services, Inc.	001852	INV0000000005293	Amenity Management Services 08/18	\$ 4,318.01
Rizzetta Amenity Services, Inc.	001852	INV0000000005323	Amenity Management Services 08/18	\$ 3,430.04
Rizzetta Amenity Services, Inc.	001852	INV0000000005381	Out Of Pocket Expenses 08/18	\$ 92.14
Spectrum	001846	065826701091518	14575 Promenade Parkway 09/18	\$ 225.92
Suncoast Pool Service	001853	4661	Pool Service, Chemicals, Cleaning, Pumps, Filters 08/18	\$ 870.00
Synergy Florida	001854	86098	Basic Monitoring, Cellular, Interactive Alarm 08/18	\$ 44.95
Tampa Poop 911 LLC	001847	A072018	Weekly Clean 6 Pet Waste Station/Fill/Pick Up/Replace 07/18	\$ 468.86
TCF Equipment Finance	001855	5671566	Exercise Equipment Lease 09/18	\$ 1,978.75
Report Total				<u>\$ 35,005.92</u>

Tab 3

CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

DATE: October 1, 2018

BETWEEN: **RIZZETTA & COMPANY, INC.**
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "**Consultant**")

AND: **ASTURIA COMMUNITY DEVELOPMENT DISTRICT**
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

PURPOSE; SCOPE OF SERVICES:

- I. The purpose of this contract for professional district management services (hereinafter referred to as "**Contract**") is for the Consultant to provide professional district management services to the District pursuant to Chapter 190, Florida Statutes. A brief description of these services is provided below and a detailed description is provided in **Exhibit A** to this Contract.
 - A. **STANDARD ON-GOING SERVICES.** The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:
 - i. **Management** - services include the conducting of one (1) three (3) hour board meeting per month, one (1) budget workshop per year, overall administration of District functions, and all required state and local filings, preparation of annual budget, purchasing and risk management;
 - ii. **Administrative** - services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda;

- iii. **Accounting** - services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity;
- iv. **Financial & Revenue Collection** - services include all functions necessary for the timely billing, collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments.

B. TIME FRAME. The Standard On-Going Services shall be provided on a monthly basis as detailed in this Contract.

II. ADDITIONAL SERVICES. In addition to the Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above, or necessary to carry out the services as described herein, as well as any changes in the scope requested by the District, will be considered additional services. Such additional services may include, but are not limited to:

- Meetings: Extended meetings (beyond three (3) hours in length), continued meetings, special/additional meetings (not including annual budget workshop);
- Financial Reports: Modifications and certifications to special assessment allocation report; true-up analysis;
- Bond Issuance Services: preparation of the special assessment allocation report, testimony at the required bond validation court hearing, certifications, closing documents and statutorily required mailings
- Electronic communications/e-blasts;
- Special requests;
- Amendment to District boundary;
- Grant Applications;
- Escrow Agent;
- Continuing Disclosure/Representative/Agent;
- Community Mailings, e.g. memos, notifications of rules changes, operations and maintenance assessment notices, etc.;
- Public Records Requests that are extensive in nature, as defined by District's adopted Rules of Procedure.

If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval, as evidenced by a vote of the Board of Supervisors, of the description and fees for such services to the Consultant.

- III. LITIGATION SUPPORT SERVICES.** Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the District has issued its written approval of the description and fees for such services to the Consultant.
- IV. ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES.** These are services requested by third parties such as homeowners, realtors, investors or members of the media. Such services may include, but are not limited to, estoppel letters, bond prepayment processing, and litigation support. The third party requesting such services shall be responsible for the payment of any fees charged by Consultant for providing those services to the extent authorized by law and the District's Rules of Procedure.
- V. TERM.** The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant acknowledges that the prices of this Contract are firm and that the Consultant may change the prices only with the District's written consent as evidenced by a vote of the Board of Supervisors. All prior agreements between the parties with respect to the subject matter of this Contract are terminated upon the execution of this Contract.
- VI. FEES AND EXPENSES; PAYMENT TERMS.**
- A. FEES AND EXPENSES.**
- i.** A schedule of fees for the services described in Sections I, II, III, and IV of this Contract is shown in **Exhibit B** to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in **Exhibit B**. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant's services as soon as may be practicable in advance of each month and in the amounts set forth in **Exhibit B**. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required and requested by vote of the Board of Supervisors. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
 - ii.** Fees for the Standard On-Going Services described in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses or change in Contract terms.

- iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.
- iv. For the purposes of this Contract, an out-of-pocket expense is an unexpected expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in **Exhibit B**. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage, and copies.

B. PAYMENT TERMS.

- i. **Standard On-Going Services.** Standard-On Going Services will be billed monthly as a fixed fee pursuant to the schedule shown in **Exhibit B**.
- ii. **Additional Services.** Additional Services will either be billed monthly at the Consultant's proposed hourly rate or per occurrence both as authorized by the District and negotiated by the Parties.
- iii. **Litigation Support Services.** Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's proposed hourly rate, as authorized by the District and negotiated by the Parties.
- iv. **Out-of-Pocket expenses.** Out-of-Pocket expenses not included under the Standard-On Going Services of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

- VII. SUSPENSION OF SERVICES FOR NON-PAYMENT.** Unless nonpayment is the fault of the Consultant, the Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.
- VIII. NON-CONTINGENCY.** The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

IX. AMENDMENT. Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.

X. RESPONSIBILITIES.

A. DISTRICT RESPONSIBILITIES. The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.

B. LIMITATIONS OF RESPONSIBILITIES. To the extent not referenced herein, and to the extent consistent with Chapter 190.006, Consultant shall not be responsible for the acts or omissions of any other contractor or any of its subcontractors, suppliers, or of any other individual or entity performing services as part of this Contract which are not under the control of the Consultant. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

XI. TERMINATION. This Contract may be terminated as follows:

A. By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be effected by written notice to Consultant electronically at the address noted herein.

B. By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be effected by written notice to District electronically at the address noted herein.

C. By the Consultant or District, for any reason, upon provision of a minimum of sixty (60) days written (electronic) notice of termination to the address noted herein.

D. Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any off-sets that the District may have for services not performed or not performed in accordance with the Contract. Consultant will make all reasonable effort to provide for an orderly transfer of the books and records of the District to the District or its designee.

XII. GENERAL TERMS AND CONDITIONS.

- A.** All invoices are due and payable within thirty (30) days of a correctly submitted invoice, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70, Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- B.** In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.
- C.** This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Pasco County, Florida.
- D.** In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- E.** The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- F.** The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- G.** Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.

XIII. INDEMNIFICATION.

- A. DISTRICT INDEMNIFICATION.** To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence or reckless and/or willful misconduct of the Consultant, the District agrees to indemnify, defend, and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the failure to perform under this Agreement or at law, or negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS. Nothing herein shall be construed to waive or limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract 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, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

XIV. INSURANCE.

- A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
 - i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
 - iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
 - iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
 - v.** Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be

named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so) to secure such required insurance, in which event the Consultant 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.

XV. ASSIGNMENT. Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be made by the Consultant or the District without the prior written approval of the other party is void.

XVI. COMPLIANCE WITH PUBLIC RECORDS LAWS. Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant 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 and the District's Rules of Procedure, and in accordance with **Exhibit A**, which Rules of Procedure shall control; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; 4) follow the Records Request Policy attached hereto as **Exhibit D**; and 5) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR

**MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA,
FLORIDA 33614.**

XVII. NOTICES. All notices, requests, consents and other communications under this Contract (“**Notices**”) shall be electronic or in writing and delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

If to the District: Asturia Community
Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
P.O. Box 6526
Tallahassee, FL 32314
Attn: District Counsel

If to the Consultant: Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above or delivered electronically with return receipt. 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 Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. 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.

XVIII. EFFECTIVE DATE. This Contract shall become effective upon execution by both the District and the Consultant, and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.

XIX. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.

XX. AGREEMENT; CONFLICTS. This instrument, together with accompanying **Exhibits A, B, C and D**, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and **Exhibits A, B, C, and D**, this instrument shall control.

- XXI. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.
- XXII. THIRD PARTY BENEFICIARIES.** This Contract is solely for the benefit of the District and the Consultant 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 Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.
- XXIII. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant 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 a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIV. ARM'S LENGTH TRANSACTION.** This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, 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.
- XXV. COUNTERPARTS.** This Contract 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.

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____
Signature

Print Name

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST: _____
Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

- Exhibit A** – Scope of Services
- Exhibit B** – Schedule of Fees
- Exhibit C** – Municipal Advisor Disclaimer
- Exhibit D** – Public Records Request Policy

EXHIBIT A
Scope of Services

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District.

MANAGEMENT:

- A. Attend and conduct all regularly scheduled and special Board of Supervisors meetings, Landowners' meetings, continued meetings, hearings and workshops. Arrange for time and location and all other necessary logistics for such meetings, hearings, etc.
- B. Ensure compliance with all statutes affecting the district which include but are not limited to:
 - 1. Certify Special District Update Form, submitted to the Special District Information Program, Department of Economic Opportunity each year.
 - 2. Assign and provide Records Management Liaison Officer for reporting to the Department of Library and Archives
 - 3. Provide contact person for the State Commission of Ethics for Financial Disclosure coordination
 - 4. Provide Form 1 Financial Disclosure documents for Board Members
 - 5. Provide Form 1F Financial Disclosure documents for Resigning Board Members.
 - 6. Monitor and supply Form 3A, Interest in Competitive Bid for Public Business as needed
 - 7. Monitor and provide Form 8B, Memorandum of Voting Conflict for the Board.
 - 8. Monitor and provide update on Creation Documents, including Notice of Establishment, to Department of Economic Opportunity and the County.
 - 9. Maintain and file Disclosure of Public Financing and file with Department of Economic Opportunity and each residential developer.
 - 10. Provide for a proposed budget for Board approval on or by June 15 of each fiscal year.
 - 11. Provide copy of approved proposed budget to the County a minimum of 60 days prior to the public hearing on the budget.
 - a. Provide written notice to owners of public hearing on the budget and its related assessments.
 - 12. Provide copy of the initial Public Facilities report to the County to be submitted within one (1) year after the district's creation.
 - 13. Provide copy of an annual notice of any changes to the Public Facilities report to the County if changes are made.
 - 14. Provide copy of the seven (7) year Public Facilities report update, based on reporting period assigned to the County it is located in.

15. File name and location of the Registered Agent and Office location annually with Department of Economic Opportunity and the County.
 16. Provide for submitting the regular meeting schedule of the Board to County.
 17. Provide District Map and update as provided by the District's Engineer as needed to the Department of Economic Opportunity and the County
 18. Provide legal description and boundary map as provided by District Engineer to the Supervisor of Elections
 19. File request letter to the Supervisor of Election of the County for number of registered voters as of April 15, each year.
 20. Provide for public records announcement and file document of registered voter data each June.
 21. Update Board Member names, positions and contact information to the State Commission on Ethics annually.
 22. Certify and file the Form DR 421, Truth in Millage Document with the Department of Revenue each tax year.
 23. Properly notice all public meetings, in accordance with the appropriate Florida Statutes, including but not limited to, public hearings on assessments, the budget, establishment of rates, fees, or charges, rulemaking, uniform method of collection, and all other required notices of meetings, hearings and workshops.
 - a. Provide for the appropriate ad templates and language for each of the above.
 24. Provide for instruction to Landowners on the Election Process and forms, etc.
 25. Respond to Bond Holders Requests for Information.
 26. Implement the policies established by the Board in connection with the operations of the District.
- C. Assist in the negotiation of contracts, as directed by the Board of Supervisors.
- D. Advise the Board on the status of negotiations as well as contract provisions and their impacts on the District and provide contract administration services.
- E. Make recommendations on contract approval, rejection, amendment, renewal, and cancellation. In advance of expiration of contracts, advise the Board as to need for renewal or additional procurement activities and implement same.
- F. Monitor certificates of insurance as needed per contracts.
- G. Answer Project Status Inquiries from Contractors Bonding Companies.
- H. Provide an office location to handle and respond to written, phone or e-mail inquiries from the public.

ADMINISTRATIVE:

- A. Prepare agendas for transmittal to Board of Supervisors and staff seven (7) days prior to Board of Supervisors' Meeting. Prepare meeting materials for other meetings, hearings, etc., as needed.

- B. Provide accurate minutes for all meetings and hearings, including landowners' meetings.
- C. Implement and maintain a document management system to create and save documents, and provide for the archiving of District documents.
 - 1. Certify and file annual report to the Department of State, Library and Archive Division, for storage and disposal of public records.
- D. Protect integrity of all public records in accordance with the requirements of State law. Respond to public records requests as required by law and in compliance with the Rules of Procedure and the District's adopted public records policy.
- E. Maintain "Record of Proceedings" for the district within the County which includes meeting minutes, agreements, resolutions and other records required by law.

ACCOUNTING:

A. Financial Statements

- 1. Establish Fund Accounting System in accordance with federal and state law, as well as GASB and the Rules of the Auditor General. This includes the following:
 - a) Chart of Accounts
 - b) Vendor and Customer Master File
 - c) Report creation and set-up.
- 2. Prepare monthly balance sheet, income statement(s) with budget to actual variances, including the following:
 - a) Cash Investment Account Reconciliations per fund
 - b) Balance Sheet Reconciliations per fund
 - c) Expense Variance Analysis
- 3. Prepare and file Annual Public Depositor's Report and distribute to State Department of Insurance and Treasury.
- 4. Prepare and file Public Depositor's and Indemnification Form on new accounts as needed.
- 5. Manage banking relations with the District's Depository and Trustee.
- 6. Prepare all other financial reports as required by applicable law and accounting standards, and bond trust indenture requirements.
- 7. Account for assets constructed by or donated to the District for maintenance.
- 8. On or before October 1st of every year prepare an annual inventory of all District owned tangible personal property and equipment in accordance with all applicable rules and standards.
- 9. Provide Audit support to auditors for the required Annual Audit, as follows:
 - a) Review statutory and bond indenture requirements
 - b) Prepare Audit Confirmation Letters for independent verification of activities.

- c) Prepare all supporting accounting reports and documents as requested by the auditors
 - d) Respond to auditor questions
 - e) Review and edit draft report
 - f) Prepare year-end adjusting journal entries as required
10. Provide for transmission of the Audit to the County and the Auditor General's Office of the State.
11. Provide and file Annual Financial Statements (FS. 218 report) by June 30th of each year.

B. Budgeting

- 1. Prepare budget and backup material for and present the budget at all budget meetings, hearings and workshops. The budget is to be done in accordance with state law standards, and consistent with applicable GFOA and GASB standards. Budget preparation shall include calculation of operation and maintenance assessments, which may include development of benefit methodology for those assessments.
- 2. File all required documentation to the Department of Revenue, Auditor General, the County, and other governmental agencies with jurisdiction.
- 3. Prepare and cause to be published notices of all budget hearings and workshops.
- 4. Prepare all budget amendments on an ongoing basis. Assist in process to retain an auditor and cooperate and assist in the performance of the audit by the independent auditor.

C. Accounts Payable/Receivable

- 1. Administer the processing, review and approval, and payment of all invoices and purchase orders. Ensure timely payment of vendor invoices and purchase orders.
 - a) Manage Vendor Information per W-9 reports
- 2. Prepare monthly Vendor Payment Report and Invoicing Support for presentation to the Board of Supervisors for approval or ratification.
- 3. Maintain checking accounts with qualified public depository including:
 - a) Reconciliation to reported bank statements for all accounts and funds.
- 4. Prepare year-end 1099 Forms for Vendor payments as applicable.
 - a) File reports with IRS.

D. Capital Program Administration

- 1. Maintain proper capital fund and project fund accounting procedures and records.
- 2. Process Construction requisitions including:
 - a) Vendor Contract completion status
 - b) Verify Change Orders for materials
 - c) Check for duplicate submittals

- d) Verify allowable expenses per Bond Indenture Agreements such as:
 - (1) Contract Assignment
 - (2) Acquisition Agreement
 - (3) Project Construction and Completion Agreement

- 3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.
- 4. Provide Asset Tracking for improvements to be transferred and their value for removal from District's Schedule of Property Ownership that are going to another local government.
- 5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing

- 1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with District rules and state law.
- 2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.
- 3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.

F. Risk Management

- 1. Prepare and follow risk management policies and procedures.
- 2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
- 3. Process and assist in the investigation of insurance claims, in coordination with Counsel of the District.
- 4. Review insurance policies and coverage amounts of District vendors.
- 5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
- 6. Maintain and monitor Certificates of Insurance for all service and contract vendors.

FINANCIAL AND REVENUE COLLECTION:

A. Administer Prepayment Collection:

- 1. Provide payoff information and pre-payment amounts as requested by property owners.
- 2. Monitor, collect and maintain records of prepayment of assessments.

3. Coordinate with Trustee to confirm semi-annual interest payments and bond call amounts.
 4. Prepare periodic continuing disclosure reports to investment bankers, bond holder and reporting agencies.
- B. Administer Assessment Roll Process:
1. Prepare annual assessment roll for collection of debt service and operations and maintenance assessments.
 2. Update roll to reflect per unit and per parcel assessments based on adopted fiscal year budgets.
 3. Verify assessments on platted lots, commercial properties or other assessable lands.
 4. Convert final assessment roll to County Property Appraiser or Tax Collector format and remit to county.
 5. Execute and issue Certificate of Non-Ad Valorem Assessments to County.
- C. Administer Assessments for Off Tax Roll parcels/lots:
1. Maintain and update current list of owners of property not assessed via the tax roll.
 2. Prepare and issue direct invoices for the annual debt service and operations and maintenance assessments.
 3. Monitor collection of direct invoices and prepare and send delinquent/collection notices as necessary.
- D. True-Up Analysis:
1. Annually compare current and un-platted lots to original development plan to ensure adequate collection of assessment revenue as necessary.
 2. Prepare true-up calculations and invoice property owners for true-up payments as necessary.

ADDITIONAL SERVICES:

A. Meetings

1. Extended meetings (beyond three (3) hours in length); continued meetings, special/additional meetings (not including annual budget workshop);

B. Financial Reports

1. Modifications and Certification of Special Assessment Allocation Report;
2. True-Up Analysis;
 - a) Should certain modifications be made to a Special Assessment Allocation Report a review of the current platted and un-platted lots compared to the original development plan maybe be required to ensure adequate collection of assessment revenue.
 - b) Should it be required prepare true-up calculations and invoice property owners for true-up payments as necessary;

C. Bond Issuance Services

1. Special Assessment Allocation Report;

- a) Prepare benefit analysis based on infrastructure to be funded with bond proceeds.
- b) Prepare Preliminary Special Assessment Allocation Report and present to District board and staff.
- c) Present Final Special Assessment Allocation Report to board and staff at noticed public hearing levying special assessments

2. Bond Validation;

- a) Coordinate the preparation of a Bond Validation Report which states the "Not-to-exceed" par amount of bonds to be issued by the District and present to board as part of the Bond Resolution.
- b) Provide expert testimony at bond validation hearing in circuit court.

3. Certifications and Closing Documents;

- a) Prepare or provide signatures on all closing documents, certificates or schedules related to the bond issue that are required by District Manager or District Assessment Methodology Consultant.

D. Electronic communications/e-blasts;

E. Special requests;

F. Amendment to District boundary;

G. Grant Applications;

H. Escrow Agent;

I. Continuing Disclosure/Representative/Agent;

J. Community Mailings e.g. memos, notifications of rules changes, operations and maintenance assessment notices, etc.

K. Public Records Requests - Refer to **Exhibit D of this Contract for responsibilities;**

LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

- A. Issue estoppel letters as needed for property transfers
 - 1. Prepare estoppel letter reflecting current district assessment information as required for sale or transfer of residential or commercial property within the District.
 - 2. Issue lien releases for properties which prepay within in the District.
- B. Bond prepayment processing
 - 1. Collect bond pre-payments, both short term and long term bonds, verify amounts and remit to Trustee with deposit instructions.
 - 2. Maintain collection log showing all parcels that have pre-paid assessments.
 - 3. Prepare, execute and issue release of lien to be recorded in public records.

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	ANNUALLY
Management:	\$19,500.00
Administrative:	\$ 5,400.00
Accounting:	\$17,000.00
Financial & Revenue Collections:	\$ 3,600.00
Assessment Roll (1) :	\$ 5,000.00
Total Standard On-Going Services:	\$50,500.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES: Hourly Upon Request

ADDITIONAL THIRD PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Home owner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

EXHIBIT C
Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.

EXHIBIT D
Public Records Request Policy and Fees

Public Officer, Employee and Staff Policy for Processing Requests for Public Records

Policy Generally:

The District supports policies that facilitate the efficient and complete provision of requested public records in a timely manner. This policy only applies to the way District officers, employees and staff (District Manager, District Counsel, District Engineer) (altogether, "District Persons") respond to public records requests within the organization. Chapter 119, F.S., and the District's Rules of Procedure dictate the way in which the District must produce records to the records requester. This policy is established to provide District Persons with a clear understanding of the process that will be utilized in preparing responses to public record requests.

Requests for District Records:

1. The requesting party is not required to identify themselves or the reason for the request. The request may be made in writing (electronic or otherwise) or verbally.
2. Content on District social media sites is subject to the public records law. Communication made through a social networking medium may be subject to public disclosure.
3. There may be responsive records located on personal devices or personal accounts that are not maintained by the District. For this reason, District Persons will be asked to perform searches of personal devices and accounts for any responsive record whenever a request so warrants. District Persons are strongly encouraged to avoid using personal devices or personal accounts for District business.
4. When a request is received, the individual(s) receiving the request shall forward the request to the District Manager who shall then translate the request to the public records request form attached hereto. The form should then be forwarded to the District's Record Custodian (whom is Rizzetta & Company, Inc.). The Records Custodian shall then review the form with the requesting party to ensure that it accurately reflects his/her request so that full compliance can be achieved in a timely and efficient fashion. The Records Custodian will then notify the requesting party of the estimated time and cost to retrieve the records, in compliance with the District's Rules of Procedure, and confirm whether the requesting party agrees to pay the labor and copy charges, if applicable. Payment shall be made to the District prior to commencing the production process. The provisions of the Rules of Procedure and Florida law must be followed consistently and accurately.
5. To the extent applicable, the District, and not the District Manager or Records Custodian as an entity, shall charge the requesting party the special charge, which amount shall be consistent with Florida law. The District Manager may, consistent with and only pursuant to the terms of the Agreement between the District and the District Manager, charge the District the applicable public records response fees as set forth therein and established within the Agreement.

6. If not clear, the requesting party should be asked to identify whether they wish to simply inspect the records or obtain copies.

7. Florida's public records law does not require the District to answer questions regarding the records produced.

Processing Responsive Records:

1. After the above process is followed, for documents that are readily available, there should not be any charge for the labor in retrieving the requested documents, but any copies purchased by the requesting party will be charged according to the District's adopted fee schedule.

2. Records are only required to be produced in the format(s) in which they exist.

3. All electronic records must be sent by a file transfer method to the Records Custodian. Any record that can be produced for review by District staff electronically must be produced in that medium. Should District Persons elect to provide records that are capable of being produced electronically in hard format, such individual shall not be entitled to reimbursement for copy or printing charges. It is within the Record Custodian's discretion to determine whether a record is capable of being produced electronically. District Persons shall make their best efforts to produce records for review by District staff as economically and efficiently as possible.

4. District Persons shall use their best efforts to electronically store public record e-mail according to the conventions of their e-mail system and retain it electronically pursuant to the District's retention schedule.

5. The technical details and methods of storing, retrieving and printing e-mail depend on the e-mail system in use. Consult with the Records Custodian or District Manager for guidance should questions arise.

6. Public records retention is governed by the Florida Department of State, Division of Library and Information Services, general record schedules and the District's adopted Record Retention schedule. Should District Persons have any questions regarding retention or disposition of records, please contact the Records Custodian or District Counsel.

Tab 4

CONTRACT FOR PROFESSIONAL FIELD SERVICES

DATE: October 1, 2018

BETWEEN: **RIZZETTA & COMPANY, INC.**
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "**Consultant**")

AND: **ASTURIA COMMUNITY DEVELOPMENT DISTRICT**
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

PURPOSE; SCOPE OF SERVICES:

- I. The purpose of this contract for professional field management services (hereinafter referred to as "**Contract**") is for the Consultant to provide professional field services to the District pursuant to industry standards and best practices. A detailed description of these services is provided below.

A. STANDARD ON-GOING SERVICES. The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

- i. Perform one (1) monthly landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape maintenance and irrigation contracts – should the District desire additional inspections, the Parties agree to negotiate a fee for such additional services in good faith and such additional fee(s) shall be reduced to writing and executed by both Parties;
- ii. Provide the District with one (1) monthly landscape maintenance inspection report, which shall be provided in the District's agenda package and include, among other things, recommended action items;
- iii. Upon request of the District, attend monthly District meetings in person or via phone to review landscape maintenance inspection report;

- iv.** Notify landscape maintenance contractors about deficiencies in service or need for additional care;
- v.** Monitor the progress of landscape maintenance contractors in accordance with scope of work provided in maintenance contracts with the District, which may be amended from time to time;
- vi.** Provide input for preparation of the District's annual budget;
- vii.** Upon request, prepare and develop a scope of services for landscape maintenance proposals and oversee bidding process. This service is only to be provided once per fiscal year at no additional charge to the District. Additional requests for this service will require a proposal be presented to the Board and approval by the District prior to conducting such additional services; and
- viii.** Obtain landscape maintenance proposals as requested by the District and provide them to the District Manager.

B. TIME FRAME. The Standard On-Going Services shall be provided on a monthly basis as detailed in this Contract.

II. ADDITIONAL SERVICES. In addition to the Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above, or necessary to carry out the Services as described herein, as well as any changes in the scope requested by the District, will be considered additional services. Such additional services may include, but are not limited to, attendance at additional meetings, District presentations, and vendor responses. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.

III. LITIGATION SUPPORT SERVICES. Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the District has issued its written approval of the description and fees for such services to the Consultant.

IV. TERM. The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant acknowledges that the prices of this Contract are firm and that the Consultant may change the prices only with the District's written consent. All prior agreements between the parties with respect to the subject matter of this Contract are terminated upon the execution of this Contract.

V. FEES AND EXPENSES; PAYMENT TERMS.

A. FEES AND EXPENSES.

- i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in **Exhibit A** to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in **Exhibit A**. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant's services as soon as may be practicable in advance of each month and in the amounts set forth in **Exhibit A**. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
- ii. Fees for the Standard On-Going Services in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses.
- iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.
- iv. For the purposes of this Contract, an out-of-pocket expense is an unexpected expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in **Exhibit A**. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage, copies, and binding.
- v. Fees for services to be billed on an hourly basis will be billed at the Consultant's current hourly rates at the time of the execution of this Contract, as set forth in **Exhibit A**. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this

Contract and in advance of such proposed change. Consultant's current hourly rates are shown in **Exhibit A** to this Contract. Any proposed change shall indicate the new hourly fee for such services.

B. PAYMENT TERMS.

- i. **Standard On-Going Services.** Standard-On Going Services will be billed monthly as a fixed fee pursuant to the schedule shown in **Exhibit A**.
- ii. **Additional Services.** Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit A**.
- iii. **Litigation Support Services.** Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit A**.
- iv. **Out-of-Pocket expenses.** Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

- VI. **SUSPENSION OF SERVICES FOR NON-PAYMENT.** The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.
- VII. **NON-CONTINGENCY.** The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.
- VIII. **AMENDMENT.** Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.
- IX. **RESPONSIBILITIES.**
 - A. **DISTRICT RESPONSIBILITIES.** The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.
 - B. **LIMITATIONS OF RESPONSIBILITIES.** To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor

or any of its subcontractors, suppliers, or of any other individual or entity performing services as part of this Contract which are not under the control of the Consultant. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

X. DISAGREEMENTS BETWEEN DISTRICT AND LANDSCAPE CONTRACTOR.

Consultant shall, as necessary, render a written opinion on all claims of District and the landscape contractor relating to the acceptability of the landscape contractor's work or the interpretation of the requirements of the landscape and irrigation contract documents pertaining to the progress of landscape contractor's work.

XI. TERMINATION. This Contract may be terminated as follows:

- A.** By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be effected by written notice to Consultant at the address noted herein.
- B.** By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be effected by written notice to District at the address noted herein.
- C.** By the Consultant or District, for any reason, upon provision of a minimum of thirty (30) days written notice of termination to the address noted herein.
- D.** Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any off-sets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the books and records of the District to the District or its designee.

XII. GENERAL TERMS AND CONDITIONS.

- A.** All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- B.** In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.

- C.** This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Pasco County, Florida.
- E.** In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- D.** The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- E.** The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- F.** Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.

XIII. INDEMNIFICATION.

A. DISTRICT INDEMNIFICATION. To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence or reckless and/or willful misconduct of the Consultant, the District agrees to indemnify, defend, and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS. Nothing herein shall be construed to limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract 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, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

XIV. INSURANCE .

- A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
- i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
 - iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
 - iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
 - v.** Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant 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.

- XV. ASSIGNMENT.** Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be made by the Consultant or the District without the prior written approval of the other party is void.
- XVI. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. (“Public Records Custodian”). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant 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 Consultant’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

- XVII. NOTICES.** All notices, requests, consents and other communications under this Contract (“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:

If to the District:

Astoria Community
Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
P.O. Box 6526
Tallahassee, FL 32314
Attn: District Counsel

If to the Consultant: Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Except as otherwise provided in this Contract, 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 Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. 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.

- XVIII. EFFECTIVE DATE.** This Contract shall become effective upon execution by both the District and the Consultant, and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.
- XIX. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.
- XX. AGREEMENT; CONFLICTS.** This instrument, together with accompanying **Exhibit A**, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and **Exhibit A**, this instrument shall control.
- XXI. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.
- XXII. THIRD PARTY BENEFICIARIES.** This Contract is solely for the benefit of the District and the Consultant 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 Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall

inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.

- XXIII. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant 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 a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIV. ARM'S LENGTH TRANSACTION.** This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, 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.
- XXV. COUNTERPARTS.** This Contract 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.

(Remainder of this page is left blank intentionally)

**CONTRACT FOR PROFESSIONAL FIELD SERVICES
ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____

Witness

Print Name of Witness

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit A – Schedule of Fees

EXHIBIT A
Schedule of Fees

Standard On-Going Services will be billed monthly in advance pursuant to the following schedule:

MONTHLY

\$600.00

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Principal	\$300.00
Vice President	\$250.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
District Manager	\$175.00
Amenity Services Manager	\$175.00
Supervisor, Field Services	\$175.00
Clubhouse Manager	\$175.00
Financial Analyst	\$150.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00

Tab 5

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

September 11, 2018

RIZZETTA & COMPANY, INC.
Asturia CDD, Custody Account
Attn: Leslie Spock
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

RE: Custody Account, Series 2018
Requisitions for Payment

Dear Leslie:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Custody Account.

PLEASE EXPEDITE PAYMENT TO PAYEE(S) VIA UPS

REQUISITION NO.	PAYEE	AMOUNT
CUS 12	RIPA & Associates, LLC	\$76,081.35

If you have any questions regarding this request, please do not hesitate to call me at (813) 994-1001. Thank you for your prompt attention to this matter.

Sincerely,
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Matt Huber
District Manager

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

September 5, 2018

- (A) Requisition Number: **CUS 12**
- (B) Name of Payee: **RIPA & Associates, LLC**
1409 Tech Blvd., Ste 1
Tampa, FL 33619
- (C) Amount Payable: **\$76,081.35**
- (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, or, state Costs of Issuance, if applicable): **Pay Application #4 for Phases 3 & 4**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

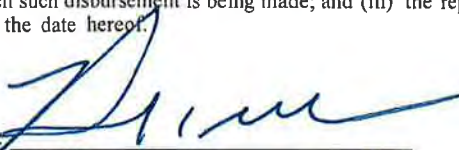
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer **9-5-18**



FLORIDA DESIGN
CONSULTANTS, INC.
— THINK IT. ACHIEVE IT. —

3030 Starkey Boulevard
New Port Richey, FL 34655

707 N. Franklin Street, 6th Floor
Tampa, FL 33602

800.532.1047
www.fldesign.com

August 20, 2018

Sean Manson, P.E.
Construction Manager
SR 54 Land Associates, LLC
11512 Lake Mead Avenue, Suite 603
Jacksonville, FL 32256-9689

RE: Asturia Phase 3
Application for Payment No. 4

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 4 indicating a payment request for \$1,361,943.81 which is primarily for import fill and storm, and sanitary stored material.

If you have any questions, please contact our office.

Sincerely,

A handwritten signature in black ink that reads "Raymond D Purcell". The signature is written in a cursive, flowing style.

Raymond D. Purcell
Field Representative

Enclosures

c: Lane Gardner, SR 54 Land Associates, LLC, w/o Encl.
Kristen Bates, RIPA & Associates, Inc., w/Encl.
Don Campbell, RIPA & Associates, Inc., via Email
Paul E. Skidmore, P.E., FDC, via Email
File 0506-100M-00.06

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Asturia Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

PROJECT: Asturia Phases 3 & 4

APPLICATION NO: 4

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

FROM CONTRACTOR: RIPA & Associates, LLC
1409 Tech Blvd., Ste. 1
Tampa, FL 33619

VIA ENGINEER: Florida Design Consultants

PERIOD TO: 08/20/18

PROJECT NOS: 01-1813

CONTRACT FOR: CONTRACT DATE: RA180815

CONTRACTOR'S APPLICATION FOR PAYMENT

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

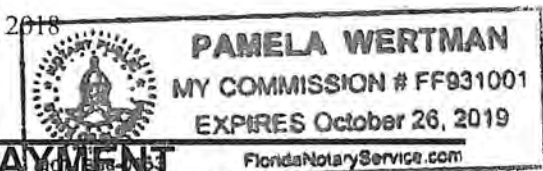
1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	10,240.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	6,573,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,735,389.90
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	473,539.01
b. % of Stored Material	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	473,539.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	4,261,850.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,899,907.08
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	1,361,943.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	2,311,589.11
10. PREVIOUS APPLICATIONS UNPAID	\$	0.00
11. TOTAL AMOUNT UNPAID TO DATE	\$	1,361,943.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,240.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$10,240.00	\$0.00
NET CHANGES by Change Order	\$10,240.00	

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 by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RIPA & Associates, LLC

By: Don Campbell, Project Manager Date: 8/13/18
 State of: Florida County of: Hillsborough
 Subscribed and sworn to before me this 14 day of August, 2018
 Notary Public: Pamela Wertman
 My Commission expires:



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,361,943.81

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature] Date: 8-20-18

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

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
SCHEDULE														
PH 3 EARTHWORK														
1	CLEARING AND GRUBBING (LIGHT)	44.70	AC	\$1,100.00	\$49,170.00	0.00	44.70	44.70	\$0.00	\$49,170.00	\$49,170.00	100%	\$0.00	\$4,917.00
2	SITE GRADING *	1.00	LS	\$87,200.00	\$87,200.00	0.25	0.75	1.00	\$21,800.00	\$65,400.00	\$87,200.00	100%	\$0.00	\$8,720.00
3	IMPORT FILL *	305,000.00	CY	\$10.96	\$3,342,800.00	106,750.00	198,250.00	305,000.00	\$1,169,980.00	\$2,172,820.00	\$3,342,800.00	100%	\$0.00	\$334,280.00
4	SOD (30" BEHIND CURB)	4,960.00	SY	\$2.60	\$12,896.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$12,896.00	\$0.00
5	SOD (POND SIDE SLOPES)	2,499.00	SY	\$2.60	\$6,497.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$6,497.40	\$0.00
6	SOD (4:1 SLOPES)	4,133.00	SY	\$2.60	\$10,745.80	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$10,745.80	\$0.00
7	SEED AND MULCH (COMMON AREA)	3,739.00	SY	\$0.25	\$934.75	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$934.75	\$0.00
8	STAKED SILT FENCE	5,844.00	LF	\$1.25	\$7,305.00	0.00	5,844.00	5,844.00	\$0.00	\$7,305.00	\$7,305.00	100%	\$0.00	\$730.50
9	INLET SEDIMENT CONTROL (EXIST STRUCTURES)	1.00	LS	\$3,000.00	\$3,000.00	0.00	1.00	1.00	\$0.00	\$3,000.00	\$3,000.00	100%	\$0.00	\$300.00
10	INLET SEDIMENT BARRIER (PROPOSED STRUCTURES)	1.00	LS	\$6,000.00	\$6,000.00	0.35	0.00	0.35	\$2,100.00	\$0.00	\$2,100.00	35%	\$3,900.00	\$210.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.15	0.35	0.50	\$5,550.00	\$12,950.00	\$18,500.00	50%	\$18,500.00	\$1,850.00
12	POND DEWATERING	1.00	LS	\$1,650.00	\$1,650.00	0.00	1.00	1.00	\$0.00	\$1,650.00	\$1,650.00	100%	\$0.00	\$165.00
13	REMOVE EXIST. ROADWAY & CURB DELANCEY ST.	1.00	LS	\$3,625.00	\$3,625.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$3,625.00	\$0.00
14	MOBILIZATION	1.00	LS	\$34,500.00	\$34,500.00	0.00	1.00	1.00	\$0.00	\$34,500.00	\$34,500.00	100%	\$0.00	\$3,450.00
15	SEED AND MULCH (LOTS)	137,096.00	SY	\$0.25	\$34,274.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$34,274.00	\$0.00
TOTAL PH 3 EARTHWORK					\$3,637,597.95				\$1,199,430.00	\$2,346,795.00	\$3,546,225.00	97%	\$91,372.95	\$354,622.50
PH 3 ROADWAY														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$169,526.70	\$0.00
2	6" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$253,096.20	\$0.00
3	1 1/2" ASPHALT D.O.T. TYPE SP-12.5	23,877.00	SY	\$8.75	\$208,923.75	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$208,923.75	\$0.00
4	18" RIBBON CURB	2,151.00	LF	\$12.60	\$27,102.60	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$27,102.60	\$0.00
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$150,027.80	\$0.00
6	TYPE "D" CURB	1,298.00	LF	\$9.00	\$11,682.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$11,682.00	\$0.00
7	TYPE "F" CURB (MODIFIED)	2,261.00	LF	\$18.00	\$40,698.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$40,698.00	\$0.00
8	3' CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$7,097.00	\$0.00
9	ADA COMPLIANT WARNING SURFACE	12.00	EA	\$905.00	\$10,860.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$10,860.00	\$0.00
10	5' WIDE CONC SIDEWALK (NON-LOT FRONTAGE)	5,555.00	SF	\$4.60	\$25,553.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$25,553.00	\$0.00
11	SEED AND MULCH (ROW)	26,100.00	SY	\$0.25	\$6,525.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$6,525.00	\$0.00
TOTAL PH 3 ROADWAY					\$911,092.05				\$0.00	\$0.00	\$0.00	0%	\$911,092.05	\$0.00
PH 3 STORM														
1	18" RCP	996.00	LF	\$50.00	\$49,800.00	647.40	0.00	647.40	\$32,370.00	\$0.00	\$32,370.00	65%	\$17,430.00	\$3,237.00
2	24" RCP	1,564.00	LF	\$62.00	\$96,968.00	1,016.60	0.00	1,016.60	\$63,029.20	\$0.00	\$63,029.20	65%	\$33,938.80	\$6,302.92
3	30" RCP	604.00	LF	\$79.00	\$47,718.00	120.90	392.60	513.40	\$9,543.20	\$31,015.40	\$40,558.60	85%	\$7,157.40	\$4,055.86
4	36" RCP	174.00	LF	\$100.00	\$17,400.00	34.80	113.10	147.90	\$3,480.00	\$11,310.00	\$14,790.00	85%	\$2,610.00	\$1,479.00
5	48" RCP	1,561.00	LF	\$150.00	\$234,150.00	234.15	1,326.85	1,561.00	\$35,122.50	\$199,027.50	\$234,150.00	100%	\$0.00	\$23,415.00
6	60" RCP	312.00	LF	\$235.00	\$73,320.00	62.40	202.80	265.20	\$14,664.00	\$47,658.00	\$62,322.00	85%	\$10,998.00	\$6,232.20
7	23" x 14" ERCP	107.00	LF	\$55.00	\$5,885.00	21.40	69.55	90.95	\$1,177.00	\$3,825.25	\$5,002.25	100%	\$882.75	\$500.23
8	30" x 19" ERCP	52.00	LF	\$72.00	\$3,744.00	10.40	33.80	44.20	\$748.80	\$2,433.60	\$3,182.40	85%	\$561.60	\$318.24
9	38" x 24" ERCP	874.00	LF	\$90.00	\$78,660.00	305.90	588.10	874.00	\$27,531.00	\$51,129.00	\$78,660.00	100%	\$0.00	\$7,866.00
10	45" x 29" ERCP	315.00	LF	\$120.00	\$37,800.00	0.00	204.75	204.75	\$0.00	\$24,570.00	\$24,570.00	65%	\$13,230.00	\$2,457.00
11	53" x 34" ERCP	28.00	LF	\$180.00	\$5,040.00	9.80	18.20	28.00	\$1,764.00	\$3,276.00	\$5,040.00	100%	\$0.00	\$504.00

12	60" x 38" ERCP	64.00	LF	\$230.00	\$14,720.00	22.40	41.60	64.00	\$5,152.00	\$9,568.00	\$14,720.00	100%	\$0.00	\$1,472.00
13	TYPE 'H' INLET (2 GRATE OUTFALL)	1.00	EA	\$4,150.00	\$4,150.00	0.35	0.65	1.00	\$1,452.50	\$2,697.50	\$4,150.00	100%	\$0.00	\$415.00
14	TYPE 'V' INLET	32.00	EA	\$4,500.00	\$144,000.00	6.40	20.80	27.20	\$28,800.00	\$93,600.00	\$122,400.00	85%	\$21,600.00	\$12,240.00
15	STORM MANHOLE (0' to 14')	13.00	EA	\$4,550.00	\$59,150.00	2.60	8.45	11.05	\$11,830.00	\$38,447.50	\$50,277.50	85%	\$8,872.50	\$5,027.75
16	STORM MANHOLE (15' +)	1.00	EA	\$5,900.00	\$5,900.00	0.35	0.65	1.00	\$2,085.00	\$3,835.00	\$5,900.00	100%	\$0.00	\$590.00
17	60" CONCRETE FES	2.00	EA	\$9,550.00	\$19,100.00	0.70	1.30	2.00	\$6,685.00	\$12,415.00	\$19,100.00	100%	\$0.00	\$1,910.00
18	CONCRETE RIP-RAP	53.00	SY	\$53.00	\$2,809.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,809.00	\$0.00
19	DROP STRUCTURE (2 GRATE 'H' BOX) (3510-A)	1.00	EA	\$10,500.00	\$10,500.00	0.35	0.65	1.00	\$3,675.00	\$6,825.00	\$10,500.00	100%	\$0.00	\$1,050.00
20	REMOVE EXIST. MES (CONNECT TO EXIST.)	1.00	LS	\$2,450.00	\$2,450.00	0.00	1.00	1.00	\$0.00	\$2,450.00	\$2,450.00	100%	\$0.00	\$245.00
21	FDOT TYPE P-9 CURB INLET	16.00	EA	\$3,650.00	\$58,400.00	3.20	10.40	13.60	\$11,680.00	\$37,960.00	\$49,640.00	85%	\$8,760.00	\$4,964.00
22	24" RCP FES	2.00	EA	\$3,300.00	\$6,600.00	0.70	1.30	2.00	\$2,310.00	\$4,290.00	\$6,600.00	100%	\$0.00	\$660.00
23	48" RCP FES	1.00	EA	\$5,550.00	\$5,550.00	0.35	0.65	1.00	\$1,942.50	\$3,607.50	\$5,550.00	100%	\$0.00	\$555.00
	TOTAL PH 3 STORM				\$983,812.00				\$265,021.70	\$589,940.25	\$854,961.95	87%	\$128,850.05	\$85,496.20
	PH 3 MISC													
1	STREET SIGNS	1.00	LS	\$18,100.00	\$18,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$18,100.00	\$0.00
2	ALTERNATE DECORATIVE STREET SIGNS	1.00	LS	\$25,200.00	\$25,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$25,200.00	\$0.00
3	PAVEMENT MARKINGS	1.00	LS	\$4,900.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$4,900.00	\$0.00
4	RECORD SURVEY	1.00	LS	\$54,750.00	\$54,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$54,750.00	\$0.00
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.30	0.20	0.50	\$9,750.00	\$6,500.00	\$16,250.00	50%	\$16,250.00	\$1,625.00
6	PAYMENT & PERFORMANCE BOND (NOT ON BID FORM)	1.00	LS	\$67,000.00	\$67,000.00	0.00	1.00	1.00	\$0.00	\$67,000.00	\$67,000.00	100%	\$0.00	\$6,700.00
	TOTAL PH 3 MISC				\$202,450.00				\$9,750.00	\$73,500.00	\$83,250.00	41%	\$119,200.00	\$8,325.00
	PH 3 WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	880.00	LF	\$11.00	\$9,460.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$9,460.00	\$0.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	580.00	LF	\$13.00	\$7,540.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$7,540.00	\$0.00
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	4,900.00	LF	\$15.50	\$75,950.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$75,950.00	\$0.00
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,800.00	LF	\$20.00	\$36,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$36,000.00	\$0.00
5	2" GATE VALVE WITH BOX	2.00	EA	\$765.00	\$1,530.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,530.00	\$0.00
6	4" GATE VALVE WITH BOX	4.00	EA	\$730.00	\$2,920.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,920.00	\$0.00
7	6" GATE VALVE WITH BOX	12.00	EA	\$895.00	\$10,740.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$10,740.00	\$0.00
8	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
9	SINGLE SERVICE ASSEMBLY (COMPLETE)	30.00	EA	\$310.00	\$9,300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$9,300.00	\$0.00
10	DOUBLE SERVICE ASSEMBLY (COMPLETE)	78.00	EA	\$395.00	\$30,810.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$30,810.00	\$0.00
11	FIRE HYDRANT ASSEMBLY	6.00	EA	\$3,850.00	\$23,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$23,100.00	\$0.00
12	PERMANENT BLOW-OFF W/2" GATE VALVE	1.00	EA	\$1,350.00	\$1,350.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,350.00	\$0.00
13	REMOVE BLOW-OFF AND CONNECT TO EXISTING	8.00	EA	\$3,650.00	\$29,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$29,200.00	\$0.00
14	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$9,300.00	\$9,300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$9,300.00	\$0.00
	TOTAL PH 3 WATER				\$249,700.00				\$0.00	\$0.00	\$0.00	0%	\$249,700.00	\$0.00
	PH 3 SANITARY													
1	8" PVC (0-6' CUT)	932.00	LF	\$33.00	\$30,756.00	93.20	605.80	699.00	\$3,075.60	\$19,991.40	\$23,067.00	75%	\$7,689.00	\$2,306.70
2	8" PVC (6-8' CUT)	2,634.00	LF	\$34.00	\$89,556.00	263.40	1,712.10	1,975.50	\$8,955.60	\$58,211.40	\$67,167.00	75%	\$22,389.00	\$6,716.70
3	8" PVC (8-10' CUT)	1,049.00	LF	\$35.00	\$36,715.00	209.80	681.85	891.65	\$7,343.00	\$23,864.75	\$31,207.75	85%	\$5,507.25	\$3,120.78
4	8" PVC (10'-12' CUT)	590.00	LF	\$37.00	\$21,830.00	0.00	383.50	383.50	\$0.00	\$14,189.50	\$14,189.50	65%	\$7,640.50	\$1,418.95
5	8" PVC (12'-14' CUT)	136.00	LF	\$40.00	\$5,440.00	0.00	88.40	88.40	\$0.00	\$3,536.00	\$3,536.00	65%	\$1,904.00	\$353.60
6	8" PVC (14'-16' CUT)	113.00	LF	\$51.00	\$5,763.00	0.00	73.45	73.45	\$0.00	\$3,745.95	\$3,745.95	65%	\$2,017.05	\$374.60
7	SANITARY MANHOLE (0'-6' CUT)	9.00	EA	\$2,800.00	\$25,200.00	0.90	5.85	6.75	\$2,520.00	\$16,380.00	\$18,900.00	75%	\$6,300.00	\$1,890.00
8	SANITARY MANHOLE (6'-8' CUT)	11.00	EA	\$3,250.00	\$35,750.00	1.10	7.15	8.25	\$3,575.00	\$23,237.50	\$26,812.50	75%	\$8,937.50	\$2,681.25
9	SANITARY MANHOLE (8'-10' CUT)	4.00	EA	\$3,300.00	\$13,200.00	0.80	2.60	3.40	\$2,640.00	\$8,580.00	\$11,220.00	85%	\$1,980.00	\$1,122.00
10	SANITARY MANHOLE (10'-12' CUT)	1.00	EA	\$3,750.00	\$3,750.00	0.00	0.65	0.65	\$0.00	\$2,437.50	\$2,437.50	65%	\$1,312.50	\$243.75
11	SANITARY MANHOLE (12'-14' CUT)	1.00	EA	\$4,350.00	\$4,350.00	0.00	0.65	0.65	\$0.00	\$2,827.50	\$2,827.50	65%	\$1,522.50	\$282.75

12	SINGLE SERVICE ASSEMBLY (COMPLETE)	11.00	EA	\$410.00	\$4,510.00	1.10	7.15	8.25	\$451.00	\$2,931.50	\$3,382.50	75%	\$1,127.50	\$338.25
13	DOUBLE SERVICE ASSEMBLY (COMPLETE)	87.00	EA	\$565.00	\$49,155.00	8.70	56.55	65.25	\$4,915.50	\$31,950.75	\$36,866.25	75%	\$12,288.75	\$3,686.63
14	REMOVE EXIST MANHOLE (and associated PVC pipe)	1.00	EA	\$2,450.00	\$2,450.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,450.00	\$0.00
15	CONNECT TO EXISTING SANITARY SEWER	1.00	EA	\$11,000.00	\$11,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$11,000.00	\$0.00
16	REMOVE STUB AND CONNECT TO EXIST. MANHOLE	3.00	EA	\$5,650.00	\$16,950.00	0.99	0.00	0.99	\$5,593.50	\$0.00	\$5,593.50	33%	\$11,356.50	\$559.35
17	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$27,000.00	\$27,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$27,000.00	\$0.00
	TOTAL PH 3 SANITARY				\$383,375.00				\$39,069.20	\$211,883.75	\$250,952.95	65%	\$132,422.05	\$25,095.31
	PH 3 RECLAIMED WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	392.00	LF	\$11.75	\$4,606.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$4,606.00	\$0.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	4,016.00	LF	\$14.35	\$57,629.60	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$57,629.60	\$0.00
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	792.00	LF	\$15.95	\$12,632.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$12,632.40	\$0.00
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,840.00	LF	\$22.00	\$40,480.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$40,480.00	\$0.00
5	4" GATE VALVE WITH BOX	11.00	EA	\$730.00	\$8,030.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$8,030.00	\$0.00
6	6" GATE VALVE WITH BOX	1.00	EA	\$895.00	\$895.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$895.00	\$0.00
7	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
8	SINGLE SERVICE ASSEMBLY (COMPLETE)	18.00	EA	\$355.00	\$6,390.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$6,390.00	\$0.00
9	DOUBLE SERVICE ASSEMBLY (COMPLETE)	84.00	EA	\$540.00	\$45,360.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$45,360.00	\$0.00
10	REMOVE BLOW-OFF AND CONNECT TO EXISTING	5.00	EA	\$1,550.00	\$7,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$7,750.00	\$0.00
11	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$8,900.00	\$8,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$8,900.00	\$0.00
	TOTAL PH 3 RECLAIMED WATER				\$195,173.00				\$0.00	\$0.00	\$0.00	0%	\$195,173.00	\$0.00
	CHANGE ORDER #1													
	PH 3 WATER													
1	6" FITTINGS	1.00	LS	\$1,550.00	\$1,550.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,550.00	\$0.00
2	6" GATE VALVE WITH BOX	4.00	EA	\$895.00	\$3,580.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$3,580.00	\$0.00
	PH 3 RECLAIMED WATER													
3	4" GATE VALVE WITH BOX	7.00	EA	\$730.00	\$5,110.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$5,110.00	\$0.00
	TOTAL CHANGE ORDER #1				\$10,240.00				\$0.00	\$0.00	\$0.00	0%	\$10,240.00	\$0.00
	CONTRACT SUMMARY													
1	PH 3 EARTHWORK				\$3,637,597.95				\$1,199,430.00	\$2,346,795.00	\$3,546,225.00	97%	\$91,372.95	\$354,622.50
2	PH 3 ROADWAY				\$911,092.05				\$0.00	\$0.00	\$0.00	0%	\$911,092.05	\$0.00
3	PH 3 STORM				\$983,812.00				\$265,021.70	\$589,940.25	\$854,961.95	87%	\$128,850.05	\$85,496.20
4	PH 3 MISC				\$202,450.00				\$9,750.00	\$73,500.00	\$83,250.00	41%	\$119,200.00	\$8,325.00
5	PH 3 WATER				\$249,700.00				\$0.00	\$0.00	\$0.00	0%	\$249,700.00	\$0.00
6	PH 3 SANITARY				\$383,375.00				\$39,069.20	\$211,883.75	\$250,952.95	65%	\$132,422.05	\$25,095.31
7	PH 3 RECLAIMED WATER				\$195,173.00				\$0.00	\$0.00	\$0.00	0%	\$195,173.00	\$0.00
	TOTAL ALL SCHEDULES				\$6,563,200.00				\$1,513,270.90	\$3,222,119.00	\$4,735,389.90	72%	\$1,827,810.10	\$473,539.01
	CHANGE ORDER #1				\$10,240.00				\$0.00	\$0.00	\$0.00	0%	\$10,240.00	\$0.00
	TOTAL CHANGE ORDERS				\$10,240.00				\$0.00	\$0.00	\$0.00	0%	\$10,240.00	\$0.00
	ADJUSTED CONTRACT TOTAL				\$6,573,440.00				\$1,513,270.90	\$3,222,119.00	\$4,735,389.90	72%	\$1,838,050.10	\$473,539.01

Tab 6

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

October 11, 2018

HANCOCK BANK

Asturia Capital Improvement Bonds, Series 2018
Attn: John Shiroda, Vice President Corporate Trust
445 North Blvd., Suite 201
Baton Rouge, LA 70802

RE: Special Assessment Bonds, Series 2016A-1 & A-2
Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Trust Account.

PLEASE EXPEDITE PAYMENT TO PAYEE(S) VIA UPS

REQUISITION NO.	PAYEE	AMOUNT
50	BrightView Landscape Development, Inc.	\$11,977.91
51	BrightView Landscape Development, Inc.	\$106,980.95
52	WRA	\$6,247.65

If you have any questions regarding this request, please do not hesitate to call me at (813) 994-1001. Thank you for your prompt attention to this matter.

Sincerely,
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Matt Huber
District Manager

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2016

The undersigned, a Responsible Officer of the Asturia Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 18, 2014, as supplemented by that certain Second Supplemental Trust Indenture dated as of August 1, 2016 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CR 50**
- (B) Name of Payee **BrightView Landscape Development, Inc.**
Location #1520
5326 County Road 579
Seffner, FL 33584
- (C) Amount Payable: **\$11,977.91**
- (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, or, state Costs of Issuance, if applicable): **Pay Application #12 for Asturia CDD LS, IRR & HS SR54 and Promenade Pkwy**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **Series 2016 Acquisition and Construction Fund**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2016 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2016 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: _____
Consulting Engineer

10-4-18



INVOICE

Astoria Community Development District
c/o Rizzetta & Company Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15688910
Invoice #: 5941125
Invoice Date: 8/31/2018
Contract #: 152391

Job Number	Description	Amount
152391	Astoria CDD-LS, IRR & HS Application # 12 - See attached Contract#	
	Total Invoice Amount	11,977.91
	Tax Amount	
	Balance Due	11,977.91

Terms: Due Upon Receipt

If you have any questions regarding this invoice, please call 813-628-8116

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15688910
Invoice #: 5941125
Invoice Date: 8/31/2018

Amount Due: \$11,977.91

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make check payable to

Astoria Community Development
District
c/o Rizzetta & Company Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Development
P.O. Box 740655
Atlanta, GA 30374-0655

TO OWNER: Asturia Community Development District
c/o Rizzetta & Company Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544

PROJECT: 152391
Asturia CDD-LS, IRR & HS
SR 54 and Promenade PKWY
Odessa, FL 33556

INVOICE NO: 5941125
PERIOD THRU: 8/31/2018
CONTRACT DATE:
CONTRACT: 152391

FROM CONTRACTOR: BrightView Landscape Development, Inc.
Location # 1520
5326 County Road 579
Seffner, FL 33584

VIA ARCHITECT:
Prosser Inc
13901 Sutton Park Dr S Ste 200A
Jacksonville, FL 32224

DISTRIBUTION TO: ___ OWNER
___ ARCHITECT
___ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below,
in connection with the Contract.

Table with 2 columns: Description and Amount. Rows include: ORIGINAL CONTRACT SUM (834,358.59), Net Change by Change Order (235,450.91), CONTRACT SUM TO DATE (1,069,809.50), TOTAL COMPLETED & STORED TO DATE (1,069,809.50), RETAINAGE (106,980.95), TOTAL EARNED LESS RETAINAGE (962,828.55), LESS PREVIOUS CERTIFICATES FOR PAYMENT (950,850.64), CURRENT PAYMENT DUE (11,977.91), BALANCE TO FINISH (106,980.95).

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

COMPANY: BrightView Landscape Dev-CA

CONTRACTOR:

By: [Signature] Date: 08/30/18

State of: Florida

County of: Hillsborough

Sworn before me this 30 day of August 2018

Notary Public: [Signature]

My commission expires: May 14, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

By: Date:

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

SM

Digitally signed by SM
DN: C=US,
E=sean.manson@hines.com, CN=SM
Date: 2018.09.27 16:18:33-04'00'

APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing Contractor's signed Certification, is attached. In tabulations below,
 amounts are stated to the nearest dollar. Use Column I on Contracts where
 variable retainage for line items apply.

APPLICATION NO: 12
 REVISION NO:
 APPLICATION DATE: 8/31/2018
 PERIOD TO: 8/31/2018

FROM (CONTRACTOR): BrightView Landscape Development, Inc. JOB NAME: Asturia CDD-LS, IRR & HS JOB NUMBER: 152391 CONTRACT: 152391

A CHG ORD	B ITEM NO.	C DESCRIPTION OF WORK	D SCHEDULED WORK	E F		G MATLS STORED PRESENTLY (NOT IN E or F)	H TOTAL COMPLETED (E + F)	I %AGE (H / D)	J BAL TO FINISH (D - H)	RETAINAGE
				WORK COMPLETED						
				FROM PREVIOUS APPLICATION	THIS PERIOD					
000	1	General Conditions	35,940.08	35,940.08	.00	.00	35,940.08	100.0%	.00	3,594.01
000	2	Trees	205,667.66	205,667.66	.00	.00	205,667.66	100.0%	.00	20,566.77
000	3	Shrubs	59,957.16	59,957.16	.00	.00	59,957.16	100.0%	.00	5,995.72
000	4	Zoysia Sod	44,421.30	44,421.30	.00	.00	44,421.30	100.0%	.00	4,442.13
000	5	St Augustine Sod	35,521.80	35,521.80	.00	.00	35,521.80	100.0%	.00	3,552.18
000	6	Bahia Sod	11,526.06	11,526.06	.00	.00	11,526.06	100.0%	.00	1,152.61
000	7	Irrigation	242,464.25	242,464.25	.00	.00	242,464.25	100.0%	.00	24,246.43
000	8	Layout	1,150.00	1,150.00	.00	.00	1,150.00	100.0%	.00	115.00
000	9	Benches	57,939.75	57,939.75	.00	.00	57,939.75	100.0%	.00	5,793.98
000	10	Trash Receptacles	31,438.22	31,438.22	.00	.00	31,438.22	100.0%	.00	3,143.82
000	11	Bike Rack	1,041.46	1,041.46	.00	.00	1,041.46	100.0%	.00	104.15
000	12	Flatwork	22,788.15	22,788.15	.00	.00	22,788.15	100.0%	.00	2,278.82
000	13	Site work/Prep	22,619.37	22,619.37	.00	.00	22,619.37	100.0%	.00	2,261.93
000	14	Soil Amendments	29,789.75	29,789.75	.00	.00	29,789.75	100.0%	.00	2,978.97
000	15	Mulch	21,271.68	21,271.68	.00	.00	21,271.68	100.0%	.00	2,127.16
000	16	As-Builts	1,380.00	1,380.00	.00	.00	1,380.00	100.0%	.00	138.00

APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing Contractor's signed Certification, is attached. In tabulations below,
 amounts are stated to the nearest dollar. Use Column I on Contracts where
 variable retainage for line items apply.

Page Number 2

APPLICATION NO: 12
 REVISION NO:
 APPLICATION DATE: 8/31/2018
 PERIOD TO: 8/31/2018

FROM (CONTRACTOR): BrightView Landscape Development, Inc. JOB NAME: Asturia CDD-LS, IRR & HS JOB NUMBER: 152391 CONTRACT: 152391

A CHG ORD	B ITEM NO.	C DESCRIPTION OF WORK	D SCHEDULED WORK	E F		G MATLS STORED PRESENTLY (NOT IN E or F)	H		I BAL TO FINISH (D - H)	J RETAINAGE
				FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED (E + F)	%AGE (H / D)		
000	17	P&P Bond	9,441.90	9,441.90	.00	.00	9,441.90	100.0%	.00	944.19
		Original Contract Total	834,358.59	834,358.59	.00	.00	834,358.59	100.0%	.00	83,435.87
002	001	Change Order #1	222,142.12	222,142.12	.00	.00	222,142.12	100.0%	.00	22,214.20
		Change Order 002 Total	222,142.12	222,142.12	.00	.00	222,142.12	100.0%	.00	22,214.20
003	001	Credit for Plants - Add IRR an	13,308.79	.00	13,308.79	.00	13,308.79	100.0%	.00	1,330.88
		Change Order 003 Total	13,308.79	.00	13,308.79	.00	13,308.79	100.0%	.00	1,330.88
TOTALS			1,069,809.50	1,056,500.71	13,308.79	.00	1,069,809.50	100.0%	.00	106,980.95

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2016

The undersigned, a Responsible Officer of the Asturia Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 18, 2014, as supplemented by that certain Second Supplemental Trust Indenture dated as of August 1, 2016 (the "Indenture"). (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CR 51**
- (B) Name of Payee **BrightView Landscape Development, Inc.**
Location #1520
5326 County Road 579
Seffner, FL 33584
- (C) Amount Payable: **\$106,980.95**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Pay Application #13 for Asturia CDD LS, IRR & HS SR54 and Promenade Pkwy – Final Retainage**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **Series 2016 Acquisition and Construction Fund**

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2016 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2016 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer

10-4-18



INVOICE

Astoria Community Development District
c/o Rizzetta & Company Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15688910
Invoice #: 5941127
Invoice Date: 8/31/2018
Contract #: 152391

Job Number	Description	Amount
152391	Astoria CDD-LS, IRR & HS Application # 13 - See attached Contract#	
	Retention Billing	
	Total Invoice Amount	106,980.95
	Tax Amount	
	Balance Due	106,980.95

Terms: Due Upon Receipt

If you have any questions regarding this invoice, please call 813-628-8116

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15688910
Invoice #: 5941127
Invoice Date: 8/31/2018

Amount Due: \$106,980.95

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make check payable to

Astoria Community Development
District
c/o Rizzetta & Company Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Development
P.O. Box 740655
Atlanta, GA 30374-0655

TO OWNER: Asturia Community Development District
 c/o Rizzetta & Company Inc
 5844 Old Pasco Rd Ste 100
 Wesley Chapel, FL 33544

PROJECT: 152391
 Asturia CDD-LS, IRR & HS
 SR 54 and Promenade PKWY
 Odessa, FL 33556

INVOICE NO: 5941127
PERIOD THRU: 8/31/2018
CONTRACT DATE:
CONTRACT: 152391

FROM CONTRACTOR: BrightView Landscape Development, Inc.
 Location # 1520
 5326 County Road 579
 Seffner, FL 33584

VIA ARCHITECT:
 Prosser Inc
 13901 Sutton Park Dr S Ste 200A
 Jacksonville, FL 32224

DISTRIBUTION TO: ___ OWNER
 ___ ARCHITECT
 ___ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM.	834,358.59
2. Net Change by Change Order	235,450.91
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	1,069,809.50
4. TOTAL COMPLETED & STORED TO DATE (Column E+F on the Continuation Sheet)	1,069,809.50
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column E + F on Continuation Sheet)	.00
b. 0.00 % of Stored Materials (Column G on Continuation Sheet)	.00
Total Retainage (Line 5a + 5b or Total in Column J on Continuation Sheet)	.00
6. TOTAL EARNED LESS RETAINAGE. (Line 4 - Line 5 Total)	1,069,809.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificates)	962,828.55
8. CURRENT PAYMENT DUE.	106,980.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 - Line 6)	.00

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

COMPANY: BrightView Landscape Dev-CA

CONTRACTOR:

By: [Signature] Date: 08/30/18

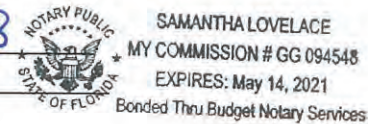
State of: Florida

County of: Hillsborough

Sworn before me this 30 day of August 2018

Notary Public: [Signature]

My commission expires: May 14 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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

SM

Digitally signed by SM
 DN: C=US,
 E=sean.manson@hines.com,
 CN=SM
 Date: 2018.09.27 16:24:25-04'00'

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 13
 REVISION NO:
 APPLICATION DATE: 8/31/2018
 PERIOD TO: 8/31/2018

FROM (CONTRACTOR): BrightView Landscape Development, Inc.

JOB NAME: Asturia CDD--LS, IRR & HS

JOB NUMBER: 152391

CONTRACT: 152391

A CHG ORD	B ITEM NO.	C DESCRIPTION OF WORK	D SCHEDULED WORK	E F WORK COMPLETED		G MATLS STORED PRESENTLY (NOT IN E or F)	H TOTAL COMPLETED (E + F)		I BAL TO FINISH (D - H)	J RETAINAGE
				FROM PREVIOUS APPLICATION	THIS PERIOD		%AGE (H / D)			
000	1	General Conditions	35,940.08	35,940.08	.00	.00	35,940.08	100.0%	.00	.00
000	2	Trees	205,667.66	205,667.66	.00	.00	205,667.66	100.0%	.00	.00
000	3	Shrubs	59,957.16	59,957.16	.00	.00	59,957.16	100.0%	.00	.00
000	4	Zoysia Sod	44,421.30	44,421.30	.00	.00	44,421.30	100.0%	.00	.00
000	5	St Augustine Sod	35,521.80	35,521.80	.00	.00	35,521.80	100.0%	.00	.00
000	6	Bahia Sod	11,526.06	11,526.06	.00	.00	11,526.06	100.0%	.00	.00
000	7	Irrigation	242,464.25	242,464.25	.00	.00	242,464.25	100.0%	.00	.00
000	8	Layout	1,150.00	1,150.00	.00	.00	1,150.00	100.0%	.00	.00
000	9	Benches	57,939.75	57,939.75	.00	.00	57,939.75	100.0%	.00	.00
000	10	Trash Receptacles	31,438.22	31,438.22	.00	.00	31,438.22	100.0%	.00	.00
000	11	Bike Rack	1,041.46	1,041.46	.00	.00	1,041.46	100.0%	.00	.00
000	12	Flatwork	22,788.15	22,788.15	.00	.00	22,788.15	100.0%	.00	.00
000	13	Site work/Prep	22,619.37	22,619.37	.00	.00	22,619.37	100.0%	.00	.00
000	14	Soil Amendments	29,789.75	29,789.75	.00	.00	29,789.75	100.0%	.00	.00
000	15	Mulch	21,271.68	21,271.68	.00	.00	21,271.68	100.0%	.00	.00
000	16	As-Builts	1,380.00	1,380.00	.00	.00	1,380.00	100.0%	.00	.00

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 13

REVISION NO:

APPLICATION DATE: 8/31/2018

PERIOD TO: 8/31/2018

FROM (CONTRACTOR): BrightView Landscape Development, Inc.

JOB NAME: Asturia CDD-LS, IRR & HS

JOB NUMBER: 152391

CONTRACT: 152391

A CHG ORD	B ITEM NO.	C DESCRIPTION OF WORK	D SCHEDULED WORK	E F WORK COMPLETED		G MATLS STORED PRESENTLY (NOT IN E or F)	H TOTAL COMPLETED (E + F)		I BAL TO FINISH (D - H)	J RETAINAGE
				FROM PREVIOUS APPLICATION	THIS PERIOD		%AGE (H / D)			
000	17	P&P Bond	9,441.90	9,441.90	.00	.00	9,441.90	100.0%	.00	.00
		Original Contract Total	834,358.59	834,358.59	.00	.00	834,358.59	100.0%	.00	.00
002	001	Change Order #1	222,142.12	222,142.12	.00	.00	222,142.12	100.0%	.00	.00
		Change Order 002 Total	222,142.12	222,142.12	.00	.00	222,142.12	100.0%	.00	.00
003	001	Credit for Plants - Add IRR an	13,308.79	13,308.79	.00	.00	13,308.79	100.0%	.00	.00
		Change Order 003 Total	13,308.79	13,308.79	.00	.00	13,308.79	100.0%	.00	.00
TOTALS			1,069,809.50	1,069,809.50	.00	.00	1,069,809.50	100.0%	.00	.00

CONDITIONAL WAIVER & RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$ 118,958.86
(Amount) hereby waives and releases its contract rights, and its lien and right to claim a lien for
labor, services, or materials furnished to Asturia Community Development District (Your
customer) on the job of Asturia Community Development District (Project Owner), Asturia
Community Development District (Land Owner) to the following property: Asturia CDD, LS, IS
& HS (Job Description).

BrightView Landscape Development, Inc. fka
ValleyCrest Landscape Development, Inc.
Company Name

Virginia Foss
Signature of Authorized Representative

10/05/18
Date

Virginia Foss, Office Manager
Print Name Title

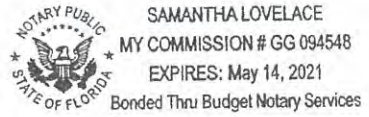
Florida Notary Block:

STATE OF Florida)
)SS:
COUNTY OF Hillsborough)

This instrument was acknowledged before me on October 5, 2018, by _____
Virginia Foss (Name), as Office Manager (Title) of BrightView
Landscape Development, Inc. (Company Name) who is personally known to me or who has
produced _____ as identification.

Samantha Lovelace
NOTARY PUBLIC
State of Florida At Large

TYPED/PRINTED NAME OR NOTARY STAMP



BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.

CERTIFICATE OF RESOLUTION

I, Tomas Kuehn, Secretary of BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC., a California corporation (the "Corporation"), also doing business as BrightView Design Group for architectural work, do hereby certify that on November 7, 2016, the following resolutions were adopted by unanimous written consent of the Board of Directors of the Corporation, in accordance with Article III, Section 3.11 of the Bylaws of the Corporation and that said resolutions have not been rescinded, amended or modified:

Authorization to Execute Documents

RESOLVED, that the Board of Directors have authorized and they do hereby authorize Joy Bigley, Sean Brosnan, Richard P. Bruttig, Kurt Buxton, Mark Carlos, Po Chen, Brian Chestnut, Ron Claassen, Thomas C. Donnelly, Kelly F. Duke, Matt Fisher, Virginia Foss, Vincent S. Germann, Dan Harper, Angie Heimbigner, Jeffrey Hinners, Peter Hunn, Andy Johnson, Cliff Johnson, Jay Kassabian, Tomas A. Kuehn, Matilde Lavenant, William A. Leathers, Jeff Lennon, Brent Lloyd, Ed Mauser, Brendan McFadden, Tony Messina, Brett Park, Will Pereira, Thomas Powell, Robert Reich, William Ropp, Julianne Seeley, Glen Sharrar, Chi Sidener-Funk, Larry "Skip" Stevens, Jr., Stephen R. Titus, or any of them to execute and deliver in the name of and for and on behalf of this Corporation, any and all bids, bid bonds, contracts, contract bonds, change orders, liens and releases, and credit applications;

FURTHER RESOLVED, that the Board of Directors have authorized and they do hereby authorize Virginia Foss, Louis Guitierrez, Angie Heimbigner, Gary Hoopengardner, Cindy James, Walter Johnson, Matilde Lavenant, Judith Leiby, Matthew Mudek, Nina Ochoa, Will Pereira, Lori Pulliam, Glen Sharrar, Chi Sidener-Funk, Theresa Zachery, Sandra Zarlengo, or any of them to execute and deliver in the name of and for and on behalf of this Corporation, any and all billings, credit applications and lien releases;


FURTHER RESOLVED, that the Secretary or Assistant Secretary of the Corporation is hereby authorized and directed to execute a Certificate of Resolution certifying to the passage of these resolutions;

FURTHER RESOLVED, that any and all persons, firms, corporations and other entities, including, without limiting effect, public entities, shall be entitled to rely on the authority of any one of the foregoing persons to bind this Corporation by the execution and the delivery of any such bids, bid bonds, contracts, contract bonds, change orders, liens and releases, billings and credit applications;

FURTHER RESOLVED, that the authority herein contained shall remain in effect until the persons, firm, corporation or other entity relying upon the authority herein contained receive written notice to the contrary and that all previous authorizations heretofore given with respect to the matters herein contained are revoked; provided, however, that this revocation shall not affect the validity of any instrument hereinabove referred to that was executed by any person or persons who at the time of such execution was duly authorized to act.

[Signature page follows]

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Resolution on this 4 day of January, 2017.

A handwritten signature in black ink, appearing to read 'TK', is written above a horizontal line.

Tomas Kuehn

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2016

The undersigned, a Responsible Officer of the Asturia Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 18, 2014, as supplemented by that certain Second Supplemental Trust Indenture dated as of August 1, 2016 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CR 52**
- (B) Name of Payee: **WRA
4260 West Linebaugh Avenue
Tampa, FL 33624**
- (C) Amount Payable: **\$6,247.65**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice# 18-1077.2 for professional services for Surface Water Quality Monitoring Project.**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **Series 2016 Acquisition and Construction Fund**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2016 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

ASTURIA COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2016 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer 10-4-18

REC'D SEP 11 2018



4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
9/11/2018	18-1077.2

BILL TO
Asturia Community Development District 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

P.O. NO.	TERMS	PROJECT
	Due on receipt	1077

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
		For professional services rendered in connection with the SR 54 Land Associates, LLC - Asturia - Surface Water Quality Monitoring project.			
	Consulting	See attached Task Billing Form		6,625.00	6,625.00
7/19/2018	Reimb Group				
9/4/2018	Supplies	Ice for water sampling		3.98	3.98
	Fees	Pasco County BOCC - Review Fee		725.00	725.00
	Copying Exp...	Photocopies/Black & White	33	0.20	6.60
	Color Copies	Photocopies/Color	259	0.45	116.55
		Total Reimbursable Expenses			852.13

ACDD		
Account Code	Amount	Description
10855 31995	\$7,477.13	Water Quality Monitoring
	\$	
	\$	
	\$	
	\$	
Approved by: <i>[Signature]</i>		9/27/18

Total	\$7,477.13
--------------	-------------------

Phone #	EIN
813-265-3130	59-3408132

TASK BILLING FORM
SR 54 Land Associates, LLC
Astoria - Surfacewater Quality Monitoring
Project No. 1077

Project Name: SR 54 Land Associates - Surface Water Quality Monitoring - YEAR 4

Contract Date: January 24, 2017

WRA Project No.: 1077

TOTAL MAX COST FOR Year 4: \$9,000.00
TOTAL: \$9,000.00

TASKS	LUMP SUM	Additional Testing (if needed)	Estimated % Complete	Balance Remaining	Inv. # 18-1077.1 06/14/2018	Inv. # 18-1077.2 09/11/2018	TOTALS
1. Construction - Year 4 - 2 Monitoring Events							
- Sampling - \$1,150 per event	\$2,300.00		100%	\$0.00	\$1,150.00	\$1,150.00	\$2,300.00
- Laboratory Testing - \$825 per event	\$1,650.00		100%	\$0.00	\$825.00	\$825.00	\$1,650.00
- Data Collection/Review - \$400 per event	\$800.00		100%	\$0.00	\$400.00	\$400.00	\$800.00
TOTALS:	\$4,750.00		100%	\$0.00	\$2,375.00	\$2,375.00	\$4,750.00
2. Surface Water Sampling Reporting	\$4,250.00		100%	\$0.00		\$4,250.00	\$4,250.00
TOTALS:	\$4,250.00		100%	\$0.00	\$0.00	\$4,250.00	\$4,250.00
3. Additional Testing (if required per monitoring plan)							
- Sampling - \$1,150 per event		\$1,150.00					
- Laboratory Testing - \$825 per event		\$825.00					
- Data Collection/Review - \$400 per event		\$400.00					
TOTALS:					\$0.00	\$0.00	\$0.00
- Reimbursables / Fees						\$852.13	
GRAND TOTAL:	\$9,000.00			\$0.00	\$2,375.00	\$7,477.13	\$9,000.00

Shaded Columns = Paid Invoices

Tab 7

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

October 10, 2018

RIZZETTA & COMPANY, INC.

Asturia CDD, Custody Account
Attn: Leslie Spock
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

RE: Custody Account, Series 2018
Requisitions for Payment

Dear Leslie:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Custody Account.

PLEASE EXPEDITE PAYMENT TO PAYEE(S) AS FOLLOWS:

- A) RAYSOR, RIPA AND UNIVERSAL VIA UPS**
- B) ALL OTHERS VIA USPS**

REQUISITION NO.	PAYEE	AMOUNT
CUS 14	Florida Design Consultants, Inc.	\$800.00
CUS 15	Hopping Green & Sams	\$1,127.50
CUS 16	Prosser, Inc.	\$4,645.00
CUS 17	Raysor Transportation Consulting	\$31,580.00
CUS 18	RIPA & Associates, LLC	\$339,030.99
CUS 19	Universal Engineering Sciences	\$7,768.20
CUS 20	WRA	\$1,229.48

If you have any questions regarding this request, please do not hesitate to call me at (813) 994-1001. Thank you for your prompt attention to this matter.

Sincerely,
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Matt Huber
District Manager

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 14**
- (B) Name of Payee: **Florida Design Consultants, Inc.
3030 Starkey Blvd
New Port Richey, FL 34655**
- (C) Amount Payable: **\$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, or, state Costs of Issuance, if applicable): **Invoice #38981 for Professional Services through 08/31/18**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer

10-4-18

REC'D SEP - 4 2018



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:
3030 Starkey Boulevard
New Port Richey, FL 34655

Bill To: Asturia Community Development District
11512 Lake Mead Avenue, Suite 603
Jacksonville, FL 32256

Date: September 5, 2018
Project Number: 506-100E
Invoice Number: 38981
Invoice Period: 7/28/2018 to 8/31/2018

Project: Asturia Community Development District

SERVICES PERFORMED:

Miscellaneous Assistance (0900)

- 1. Preparation of Maintenance Map for Phase 2. ✓
- 2. Prepared Annual Engineer's Report. ✓

Description	Hours	Rate	Cost
District Engineer	5.00	\$160.00	\$800.00
			<u>\$800.00</u>

Total Invoice Amount: \$800.00

ACDD			
Account Code		Amount	Description
10855	31245	\$ 800.00	Misc Civil
		\$	
		\$	
		\$	
		\$	
Approved by: <i>PSW</i>		<i>[Signature]</i>	9/27/18

[Signature]

 Paul E. Skidmore, P.E.

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 15**
- (B) Name of Payee: **Hopping Green & Sams
119 S. Monroe Street, Ste 300
P.O. Box 6526
Tallahassee, FL 32314**
- (C) Amount Payable: **\$1,127.50**
- (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, or, state Costs of Issuance, if applicable): **Invoice #102456 for Professional Services through 07/31/18**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer **10-7-18**

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

August 31, 2018

Asturia Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Bill Number 102456
Billed through 07/31/2018

Series 2018A-2 Project Construction
ASTCDD 00109 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/06/18	SSW	Review terms of agreement for roadway grouting and research items related to same; confer with Manson and Skidmore regarding same and regarding repair of sewer line and roadway.	3.10 hrs ✓
07/08/18	SSW	Research and prepare notice of construction defect and claim.	1.40 hrs ✓
07/13/18	SSW	Prepare comments to consultant agreement; confer with Hines and Manson regarding same.	0.60 hrs ✓
07/31/18	SSW	Confer with Manson regarding construction defect, proposals for repair, and proposed response to Contractor.	0.40 hrs ✓
Total fees for this matter			\$1,127.50 ✓

MATTER SUMMARY

Warren, Sarah S.	5.50 hrs	205 /hr	\$1,127.50 ✓
TOTAL FEES			\$1,127.50
TOTAL CHARGES FOR THIS MATTER			\$1,127.50

BILLING SUMMARY

Warren, Sarah S.	5.50 hrs	205 /hr	\$1,127.50
TOTAL FEES			\$1,127.50
TOTAL CHARGES FOR THIS BILL			\$1,127.50

Please include the bill number on your check.

Account Code		Amount	Description
10867	35053	\$1127.50	Legal
		\$	
		\$	
		\$	
		\$	
Approved by: <i>[Signature]</i>			9/27/18

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 16**
- (B) Name of Payee: **Prosser, Inc.**
13901 Sutton Park Drive South, Suite 200
Jacksonville, FL 32224-0229
- (C) Amount Payable: **\$4,645.00**
- (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, or, state Costs of Issuance, if applicable): **Invoice #40539 for Professional Services through 08/31/18**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer

10-4-18



September 21, 2018
 Project No: 113055.07
 Invoice No: 40539

Astoria Community Development District
 5844 Old Pasco Rd.
 Suite 100
 Wesley Chapel, FL 33544

Project 113055.07 Astoria Phase 3 & 4 Parks
Professional Services from August 1, 2018 to August 31, 2018

Fee and Expense Billing
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1 - 8: Parks	46,450.00	20.00	9,290.00	4,645.00	4,645.00
Total Fee	46,450.00		9,290.00	4,645.00	4,645.00
Total Fee					4,645.00
Total this Task					\$4,645.00
Total this Invoice					\$4,645.00

Outstanding Invoices

Number	Date	Balance
40369	8/16/2018	4,645.00
Total		4,645.00

RECEIVED
 SEP 24 2018

BY:

ACDD		Account Code	Amount	Description
10855	31100	\$4645.00	PH 3+4	PARKS
		\$		
		\$		
		\$		
		\$		
Approved by:				9/27/18

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 17**
- (B) Name of Payee: **Raysor Transportation Consulting
19046 Bruce B Downs Blvd, Suite 308
Tampa, FL 33647**
- (C) Amount Payable: **\$31,580.00**
- (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, or, state Costs of Issuance, if applicable): **Various Invoice #'s per attached spreadsheet**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

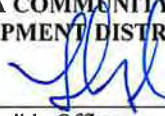
1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
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Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer

10-4-18

Asturia CDD
Raysor Transportation Consulting

Invoice Date	Invoice Number	Amount	Project
01/31/17	2-399010	\$ 8,580.00	Signalization Plans
08/31/18	3-399010	\$ 13,160.00	Signalization Plans
08/31/18	1-399014	\$ 5,340.00	Signalization Plans
08/31/18	1-399013	\$ 2,500.00	Signalization Plans
08/31/18	1-399015	\$ 2,000.00	Signalization Plans
		\$ 31,580.00	



RAYSOR Transportation Consulting

RECEIVED

FEB 10 2017

TRAFFIC ENGINEERING
DEVELOPMENT SUPPORT

December 31, 2016

INVOICE

Astoria Community Development District
605 Palencia Club Drive
St. Augustine, Florida 32095

PROFESSIONAL TRAFFIC ENGINEERING SERVICES

SIGNALIZATION PLANS – SR54 AT ASTURIA PARKWAY

INVOICE No. 1-399010

Period Ending: December 31, 2016

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Signal Plans	\$ 28,600.00	60%	\$ 17,160.00	\$ 8,580.00	\$ 8,580.00
Task 2: Permitting	\$ 2,000.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
Task 3: Additional Services	\$ 5,000.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 35,600.00	--	\$ 17,160.00	\$ 8,580.00	\$ 8,580.00

Additional Services This Period: none

Current Payment Due: \$ 8,580.00

PLEASE REMIT PAYMENT TO:

RAYSOR Transportation Consulting, LLC.
19046 Bruce B. Downs Boulevard, Suite 308
Tampa, Florida 33647

ACDD		Account Code	Amount	Description
10855	31340		\$ 8580.00	Traffic Eng.
			\$	
			\$	
			\$	
Approved by:				9/27/16

RAYSOR Transportation Consulting

Michael D. Raysor, P.E., PTOE
President



RAYSOR Transportation Consulting

TRAFFIC ENGINEERING
DEVELOPMENT SUPPORT

August 31, 2018

INVOICE

Astoria Community Development District
605 Palencia Club Drive
St. Augustine, Florida 32095

PROFESSIONAL TRAFFIC ENGINEERING SERVICES

SIGNALIZATION PLANS – STATE ROAD 54 AT ASTURIAN PARKWAY

INVOICE No. 3-399010

Period Ending: August 31, 2018

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Signal Plans	\$ 28,600.00	100%	\$ 28,600.00	\$ 17,160.00	\$ 11,440.00 ✓
Task 2: Permitting	\$ 2,000.00	50%	\$ 1,000.00	\$ 0.00	\$ 1,000.00 ✓
Task 3: Additional Services	\$ 5,000.00		\$ 720.00	\$ 0.00	\$ 720.00 ✓
Total			\$ 30,320.00	\$ 17,160.00	\$ 13,160.00

Additional Services This Period: (a) coordination with Duke regarding powerline conflicts, including associated coordination and management of SUE subconsultant (Echezabal & Associates, Inc.). [4.00 hours @ \$180/hr] *OK, S*

Current Amount: \$ 13,160.00
Past Due Amount: \$ 8,580.00 [INVOICE No. 2-399010; 01/31/17]

CURRENT PAYMENT DUE: \$ 21,740.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

RAYSOR Transportation Consulting, LLC
19046 Bruce B. Downs Boulevard, Suite 308
Tampa, Florida 33647

RAYSOR Transportation Consulting

Michael D. Raysor, P.E.
President

ACD		Account Code	Amount	Description
10855	31340		\$ 13,160.00	Traffic Signal
			\$	
			\$	
			\$	
			\$	
Approved by: <i>MS</i>			<i>SJK</i>	8/27/18



RAYSOR Transportation Consulting

REC'D SEP 10 2018

TRAFFIC ENGINEERING
DEVELOPMENT SUPPORT

August 31, 2018

INVOICE

Asturia Community Development District
605 Palencia Club Drive
St. Augustine, Florida 32095

PROFESSIONAL TRAFFIC ENGINEERING SERVICES
SIGNALIZATION PLANS SUPPORT – STATE ROAD 54 AT ASTURIAN PARKWAY

INVOICE No. 1-399014
Period Ending: August 31, 2018

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Structural Analysis Requote Differential	\$ 5,340.00	100%	\$ 5,340.00	\$ 0.00	\$ 5,340.00
Total			\$ 5,340.00	\$ 0.00	\$ 5,340.00

CURRENT PAYMENT DUE: \$ 5,340.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

RAYSOR Transportation Consulting, LLC.
19046 Bruce B. Downs Boulevard, Suite 308
Tampa, Florida 33647

RAYSOR Transportation Consulting

Michael D. Raysor, P.E., PTOE
President

Account Code		Amount	Description
10855	31340	\$ 5340.00	Traffic Signal Amendment 1
		\$	
		\$	
		\$	
		\$	
Approved by: <i>CRN</i>		<i>[Signature]</i>	9/27/18

REC'D SEP 10 2018



RAYSOR Transportation Consulting

TRAFFIC ENGINEERING
DEVELOPMENT SUPPORT

August 31, 2018

INVOICE

Astoria Community Development District
605 Palencia Club Drive
St. Augustine, Florida 32095

PROFESSIONAL TRAFFIC ENGINEERING SERVICES
SIGNALIZATION PLANS SUPPORT – STATE ROAD 54 AT ASTURIAN PARKWAY

INVOICE No. 1-399013
Period Ending: August 31, 2018

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Warrant Study Report	\$ 2,500.00	100%	\$ 2,500.00	\$ 0.00	\$ 2,500.00
Total			\$ 2,500.00	\$ 0.00	\$ 2,500.00

CURRENT PAYMENT DUE: \$ 2,500.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

RAYSOR Transportation Consulting, LLC.
19046 Bruce B. Downs Boulevard, Suite 308
Tampa, Florida 33647

RAYSOR Transportation Consulting

Michael D. Raysor, P.E., PTOE
President

ACID			Account Code	Amount	Description
	10855	31340	\$	2500.00	Traffic Signal Amendment 2
			\$		
			\$		
			\$		
			\$		
Approved by:			OKM		9/27/18



RAYSOR Transportation Consulting

TRAFFIC ENGINEERING
DEVELOPMENT SUPPORT

August 31, 2018

INVOICE

Astoria Community Development District
605 Palencia Club Drive
St. Augustine, Florida 32095

PROFESSIONAL TRAFFIC ENGINEERING SERVICES
SIGNALIZATION PLANS SUPPORT – STATE ROAD 54 AT ASTURIAN PARKWAY

INVOICE No. 1-399015
Period Ending: August 31, 2018

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Subsurface Utility Locate Services	\$ 2,000.00	100%	\$ 2,000.00	\$ 0.00	\$ 2,000.00
Total			\$ 2,000.00	\$ 0.00	\$ 2,000.00

CURRENT PAYMENT DUE: \$ 2,000.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

RAYSOR Transportation Consulting, LLC.
19046 Bruce B. Downs Boulevard, Suite 308
Tampa, Florida 33647

RAYSOR Transportation Consulting

Michael D. Raysor, P.E., PTOE
President

Account Code		Amount	Description
10855	31340	\$ 2000.00	Traffic Signal Amendment 3
		\$	
		\$	
		\$	
		\$	
Approved by: <i>CRN</i>		<i>[Signature]</i>	9/27/18

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 18**
- (B) Name of Payee: **RIPA & Associates, LLC
1409 Tech Blvd., Ste 1
Tampa, FL 33619**
- (C) Amount Payable: **\$339,030.99**
- (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, or, state Costs of Issuance, if applicable): **Pay Application #5 for Phases 3 & 4**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
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The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.


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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer **10-4-18**



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

3030 Starkey Boulevard
New Port Richey, FL 34655
707 N. Franklin Street, 6th Floor
Tampa, FL 33602
800.532.1047
www.fldesign.com

September 21, 2018

Sean Manson, P.E.
Construction Manager
SR 54 Land Associates, LLC
11512 Lake Mead Avenue, Suite 603
Jacksonville, FL 32256-9689

**RE: Asturia Phase 3
Application for Payment No. 5**

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 5 indicating a payment request for \$339,030.99 which is primarily for storm, sanitary, water, reclaim and change orders #1, #2.

If you have any questions, please contact our office.

Sincerely,

A handwritten signature in black ink that reads "Raymond D Purcell". The signature is written in a cursive, flowing style.

Raymond D. Purcell
Field Representative

Enclosures

c: Lane Gardner, SR 54 Land Associates, LLC, w/o Encl.
Kristen Bates, RIPA & Associates, Inc., w/Encl.
Don Campbell, RIPA & Associates, Inc., via Email
Paul E. Skidmore, P.E., FDC, via Email
File 0506-100M-00.06

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Asturia Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

PROJECT: Asturia Phases 3 & 4

APPLICATION NO: 5

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

PERIOD TO: 09/20/18

FROM CONTRACTOR: RIPA & Associates, LLC
1409 Tech Blvd., Ste. 1
Tampa, FL 33619

VIA ENGINEER: Florida Design Consultants

PROJECT NOS: 01-1813

CONTRACT FOR: CONTRACT DATE: RA180920

CONTRACTOR'S APPLICATION FOR PAYMENT

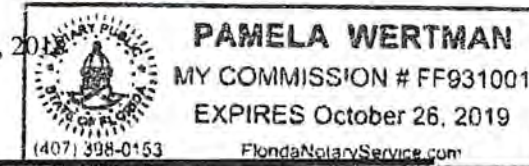
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	25,240.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	6,588,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	5,112,090.99
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	511,209.11
b. _____ % of Stored Material	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	511,209.11
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	4,600,881.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	4,261,850.89
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	339,030.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,987,558.12
10. PREVIOUS APPLICATIONS UNPAID	\$	0.00
11. TOTAL AMOUNT UNPAID TO DATE	\$	339,030.99

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 by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RIPA & Associates, LLC

By: Don Campbell, Project Manager Date: 9/14/18
State of: Florida County of: Hillsborough
Subscribed and sworn to before me this 14th day of September, 2018
Notary Public: Pamela Wertman
My Commission expires:



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 339,030.99

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature]
By: [Signature] Date: 9-21-18

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,240.00	\$0.00
Total approved this Month	\$15,000.00	\$0.00
TOTALS	\$25,240.00	\$0.00
NET CHANGES by Change Order	\$25,240.00	

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
SCHEDULE														
PH 3 EARTHWORK														
1	CLEARING AND GRUBBING (LIGHT)	44.70	AC	\$1,100.00	\$49,170.00	0.00	44.70	44.70	\$0.00	\$49,170.00	\$49,170.00	100%	\$0.00	\$4,917.00
2	SITE GRADING *	1.00	LS	\$87,200.00	\$87,200.00	0.00	1.00	1.00	\$0.00	\$87,200.00	\$87,200.00	100%	\$0.00	\$8,720.00
3	IMPORT FILL *	305,000.00	CY	\$10.96	\$3,342,800.00	0.00	305,000.00	305,000.00	\$0.00	\$3,342,800.00	\$3,342,800.00	100%	\$0.00	\$334,280.00
4	SOD (30" BEHIND CURB)	4,960.00	SY	\$2.60	\$12,896.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$12,896.00	\$0.00
5	SOD (POND SIDE SLOPES)	2,499.00	SY	\$2.60	\$6,497.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$6,497.40	\$0.00
6	SOD (4:1 SLOPES)	4,133.00	SY	\$2.60	\$10,745.80	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$10,745.80	\$0.00
7	SEED AND MULCH (COMMON AREA)	3,739.00	SY	\$0.25	\$934.75	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$934.75	\$0.00
8	STAKED SILT FENCE	5,844.00	LF	\$1.25	\$7,305.00	0.00	5,844.00	5,844.00	\$0.00	\$7,305.00	\$7,305.00	100%	\$0.00	\$730.50
9	INLET SEDIMENT CONTROL (EXIST STRUCTURES)	1.00	LS	\$3,000.00	\$3,000.00	0.00	1.00	1.00	\$0.00	\$3,000.00	\$3,000.00	100%	\$0.00	\$300.00
10	INLET SEDIMENT BARRIER (PROPOSED STRUCTURES)	1.00	LS	\$6,000.00	\$6,000.00	0.15	0.35	0.50	\$900.00	\$2,100.00	\$3,000.00	50%	\$3,000.00	\$300.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.15	0.50	0.65	\$5,550.00	\$18,500.00	\$24,050.00	65%	\$12,950.00	\$2,405.00
12	POND DEWATERING	1.00	LS	\$1,650.00	\$1,650.00	0.00	1.00	1.00	\$0.00	\$1,650.00	\$1,650.00	100%	\$0.00	\$165.00
13	REMOVE EXIST ROADWAY & CURB DELANCEY ST	1.00	LS	\$3,625.00	\$3,625.00	0.50	0.00	0.50	\$1,812.50	\$0.00	\$1,812.50	50%	\$1,812.50	\$181.25
14	MOBILIZATION	1.00	LS	\$34,500.00	\$34,500.00	0.00	1.00	1.00	\$0.00	\$34,500.00	\$34,500.00	100%	\$0.00	\$3,450.00
15	SEED AND MULCH (LOTS)	137,096.00	SY	\$0.25	\$34,274.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$34,274.00	\$0.00
TOTAL PH 3 EARTHWORK					\$3,637,597.95				\$8,262.50	\$3,546,225.00	\$3,554,487.50	98%	\$83,110.45	\$355,448.75
PH 3 ROADWAY														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$169,526.70	\$0.00
2	6" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$253,096.20	\$0.00
3	1 1/2" ASPHALT D.O.T. TYPE SP-12.5	23,877.00	SY	\$8.75	\$208,923.75	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$208,923.75	\$0.00
4	18" RIBBON CURB	2,151.00	LF	\$12.60	\$27,102.60	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$27,102.60	\$0.00
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$150,027.80	\$0.00
6	TYPE "D" CURB	1,298.00	LF	\$9.00	\$11,682.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$11,682.00	\$0.00
7	TYPE "F" CURB (MODIFIED)	2,261.00	LF	\$18.00	\$40,698.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$40,698.00	\$0.00
8	3' CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$7,097.00	\$0.00
9	ADA COMPLIANT WARNING SURFACE	12.00	EA	\$905.00	\$10,860.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$10,860.00	\$0.00
10	5' WIDE CONC SIDEWALK (NON-LOT FRONTAGE)	5,555.00	SF	\$4.60	\$25,553.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$25,553.00	\$0.00
11	SEED AND MULCH (ROW)	26,100.00	SY	\$0.25	\$6,525.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$6,525.00	\$0.00
TOTAL PH 3 ROADWAY					\$911,092.05				\$0.00	\$0.00	\$0.00	0%	\$911,092.05	\$0.00
PH 3 STORM														
1	18" RCP	996.00	LF	\$50.00	\$49,800.00	199.20	647.40	846.60	\$9,960.00	\$32,370.00	\$42,330.00	85%	\$7,470.00	\$4,233.00
2	24" RCP	1,564.00	LF	\$62.00	\$96,968.00	312.80	1,016.80	1,329.40	\$19,393.60	\$63,029.20	\$82,422.80	85%	\$14,545.20	\$8,242.28
3	30" RCP	604.00	LF	\$79.00	\$47,716.00	0.00	513.40	513.40	\$0.00	\$40,558.60	\$40,558.60	85%	\$7,157.40	\$4,055.86
4	36" RCP	174.00	LF	\$100.00	\$17,400.00	0.00	147.90	147.90	\$0.00	\$14,790.00	\$14,790.00	85%	\$2,610.00	\$1,479.00
5	48" RCP	1,561.00	LF	\$150.00	\$234,150.00	0.00	1,561.00	1,561.00	\$0.00	\$234,150.00	\$234,150.00	100%	\$0.00	\$23,415.00
6	60" RCP	312.00	LF	\$235.00	\$73,320.00	46.80	265.20	312.00	\$10,998.00	\$62,322.00	\$73,320.00	100%	\$0.00	\$7,332.00
7	23" x 14" ERCP	107.00	LF	\$55.00	\$5,885.00	0.00	90.95	90.95	\$0.00	\$5,002.25	\$5,002.25	100%	\$882.75	\$500.23
8	30" x 19" ERCP	52.00	LF	\$72.00	\$3,744.00	7.80	44.20	52.00	\$561.80	\$3,182.40	\$3,744.00	100%	\$0.00	\$374.40
9	38" x 24" ERCP	874.00	LF	\$90.00	\$78,660.00	0.00	874.00	874.00	\$0.00	\$78,660.00	\$78,660.00	100%	\$0.00	\$7,866.00
10	45" x 29" ERCP	315.00	LF	\$120.00	\$37,800.00	110.25	204.75	315.00	\$13,230.00	\$24,570.00	\$37,800.00	100%	\$0.00	\$3,780.00
11	53" x 34" ERCP	28.00	LF	\$180.00	\$5,040.00	0.00	28.00	28.00	\$0.00	\$5,040.00	\$5,040.00	100%	\$0.00	\$504.00

12	80" x 38" ERCP	64.00	LF	\$230.00	\$14,720.00	0.00	64.00	64.00	\$0.00	\$14,720.00	\$14,720.00	100%	\$0.00	\$1,472.00
13	TYPE 'H' INLET (2 GRATE OUTFALL)	1.00	EA	\$4,150.00	\$4,150.00	0.00	1.00	1.00	\$0.00	\$4,150.00	\$4,150.00	100%	\$0.00	\$415.00
14	TYPE 'V' INLET	32.00	EA	\$4,500.00	\$144,000.00	1.60	27.20	28.80	\$7,200.00	\$122,400.00	\$129,600.00	90%	\$14,400.00	\$12,960.00
15	STORM MANHOLE (0' to 14')	13.00	EA	\$4,550.00	\$59,150.00	0.65	11.05	11.70	\$2,957.50	\$50,277.50	\$53,235.00	90%	\$5,915.00	\$5,323.50
16	STORM MANHOLE (15' +)	1.00	EA	\$5,900.00	\$5,900.00	0.00	1.00	1.00	\$0.00	\$5,900.00	\$5,900.00	100%	\$0.00	\$590.00
17	80" CONCRETE FES	2.00	EA	\$9,550.00	\$19,100.00	0.00	2.00	2.00	\$0.00	\$19,100.00	\$19,100.00	100%	\$0.00	\$1,910.00
18	CONCRETE RIP-RAP	53.00	SY	\$53.00	\$2,809.00	53.00	0.00	53.00	\$2,809.00	\$0.00	\$2,809.00	100%	\$0.00	\$280.90
19	DROP STRUCTURE (2 GRATE 'H' BOX) (3510-A)	1.00	EA	\$10,500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	\$10,500.00	100%	\$0.00	\$1,050.00
20	REMOVE EXIST. MES (CONNECT TO EXIST.)	1.00	LS	\$2,450.00	\$2,450.00	0.00	1.00	1.00	\$0.00	\$2,450.00	\$2,450.00	100%	\$0.00	\$245.00
21	FDOT TYPE P-9 CURB INLET	16.00	EA	\$3,650.00	\$58,400.00	0.80	13.60	14.40	\$2,920.00	\$49,640.00	\$52,560.00	90%	\$5,840.00	\$5,256.00
22	24" RCP FES	2.00	EA	\$3,300.00	\$6,600.00	0.00	2.00	2.00	\$0.00	\$6,600.00	\$6,600.00	100%	\$0.00	\$660.00
23	48" RCP FES	1.00	EA	\$5,550.00	\$5,550.00	0.00	1.00	1.00	\$0.00	\$5,550.00	\$5,550.00	100%	\$0.00	\$555.00
	TOTAL PH 3 STORM				\$983,812.00				\$70,029.70	\$854,961.95	\$924,991.65	94%	\$58,820.35	\$92,499.17
	PH 3 MISC													
1	STREET SIGNS	1.00	LS	\$18,100.00	\$18,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$18,100.00	\$0.00
2	ALTERNATE DECORATIVE STREET SIGNS	1.00	LS	\$25,200.00	\$25,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$25,200.00	\$0.00
3	PAVEMENT MARKINGS	1.00	LS	\$4,900.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$4,900.00	\$0.00
4	RECORD SURVEY	1.00	LS	\$54,750.00	\$54,750.00	0.25	0.00	0.25	\$13,687.50	\$0.00	\$13,687.50	25%	\$41,062.50	\$1,368.75
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.25	0.50	0.75	\$8,125.00	\$16,250.00	\$24,375.00	75%	\$8,125.00	\$2,437.50
6	PAYMENT & PERFORMANCE BOND (NOT ON BID FORM)	1.00	LS	\$67,000.00	\$67,000.00	0.00	1.00	1.00	\$0.00	\$67,000.00	\$67,000.00	100%	\$0.00	\$6,700.00
	TOTAL PH 3 MISC				\$202,450.00				\$21,812.50	\$83,250.00	\$105,062.50	52%	\$97,387.50	\$10,506.25
	PH 3 WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	860.00	LF	\$11.00	\$9,460.00	283.80	0.00	283.80	\$3,121.80	\$0.00	\$3,121.80	33%	\$6,338.20	\$312.18
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	580.00	LF	\$13.00	\$7,540.00	191.40	0.00	191.40	\$2,488.20	\$0.00	\$2,488.20	33%	\$5,051.80	\$248.82
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	4,900.00	LF	\$15.50	\$75,950.00	1,617.00	0.00	1,617.00	\$25,063.50	\$0.00	\$25,063.50	33%	\$50,886.50	\$2,506.35
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,800.00	LF	\$20.00	\$36,000.00	594.00	0.00	594.00	\$11,880.00	\$0.00	\$11,880.00	33%	\$24,120.00	\$1,188.00
5	2" GATE VALVE WITH BOX	2.00	EA	\$765.00	\$1,530.00	1.00	0.00	1.00	\$765.00	\$0.00	\$765.00	50%	\$765.00	\$76.50
6	4" GATE VALVE WITH BOX	4.00	EA	\$730.00	\$2,920.00	2.00	0.00	2.00	\$1,460.00	\$0.00	\$1,460.00	50%	\$1,460.00	\$146.00
7	6" GATE VALVE WITH BOX	12.00	EA	\$895.00	\$10,740.00	3.96	0.00	3.96	\$3,544.20	\$0.00	\$3,544.20	33%	\$7,195.80	\$354.42
8	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	1.00	0.00	1.00	\$1,250.00	\$0.00	\$1,250.00	50%	\$1,250.00	\$125.00
9	SINGLE SERVICE ASSEMBLY (COMPLETE)	30.00	EA	\$310.00	\$9,300.00	9.90	0.00	9.90	\$3,069.00	\$0.00	\$3,069.00	33%	\$6,231.00	\$306.90
10	DOUBLE SERVICE ASSEMBLY (COMPLETE)	78.00	EA	\$395.00	\$30,810.00	25.74	0.00	25.74	\$10,167.30	\$0.00	\$10,167.30	33%	\$20,642.70	\$1,016.73
11	FIRE HYDRANT ASSEMBLY	6.00	EA	\$3,850.00	\$23,100.00	1.98	0.00	1.98	\$7,623.00	\$0.00	\$7,623.00	33%	\$15,477.00	\$762.30
12	PERMANENT BLOW-OFF W/2" GATE VALVE	1.00	EA	\$1,350.00	\$1,350.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$1,350.00	\$0.00
13	REMOVE BLOW-OFF AND CONNECT TO EXISTING	8.00	EA	\$3,650.00	\$29,200.00	2.00	0.00	2.00	\$7,300.00	\$0.00	\$7,300.00	25%	\$21,900.00	\$730.00
14	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$9,300.00	\$9,300.00	0.25	0.00	0.25	\$2,325.00	\$0.00	\$2,325.00	25%	\$6,975.00	\$232.50
	TOTAL PH 3 WATER				\$249,700.00				\$80,057.00	\$0.00	\$80,057.00	32%	\$169,643.00	\$8,005.70
	PH 3 SANITARY													
1	8" PVC (0-6' CUT)	932.00	LF	\$33.00	\$30,756.00	233.00	699.00	932.00	\$7,889.00	\$23,067.00	\$30,756.00	100%	\$0.00	\$3,075.60
2	8" PVC (6-8' CUT)	2,634.00	LF	\$34.00	\$89,556.00	658.50	1,975.50	2,634.00	\$22,389.00	\$67,167.00	\$89,556.00	100%	\$0.00	\$8,955.60
3	8" PVC (8-10' CUT)	1,049.00	LF	\$35.00	\$36,715.00	157.35	891.65	1,049.00	\$5,507.25	\$31,207.75	\$36,715.00	100%	\$0.00	\$3,671.50
4	8" PVC (10'-12' CUT)	590.00	LF	\$37.00	\$21,830.00	206.50	383.50	590.00	\$7,640.50	\$14,189.50	\$21,830.00	100%	\$0.00	\$2,183.00
5	8" PVC (12'-14' CUT)	136.00	LF	\$40.00	\$5,440.00	47.60	88.40	136.00	\$1,904.00	\$3,536.00	\$5,440.00	100%	\$0.00	\$544.00
6	8" PVC (14'-16' CUT)	113.00	LF	\$51.00	\$5,763.00	39.55	73.45	113.00	\$2,017.05	\$3,745.95	\$5,763.00	100%	\$0.00	\$576.30
7	SANITARY MANHOLE (0'-6' CUT)	9.00	EA	\$2,800.00	\$25,200.00	2.25	6.75	9.00	\$6,300.00	\$18,900.00	\$25,200.00	100%	\$0.00	\$2,520.00
8	SANITARY MANHOLE (6'-8' CUT)	11.00	EA	\$3,250.00	\$35,750.00	2.75	8.25	11.00	\$8,937.50	\$26,812.50	\$35,750.00	100%	\$0.00	\$3,575.00
9	SANITARY MANHOLE (8'-10' CUT)	4.00	EA	\$3,300.00	\$13,200.00	0.60	3.40	4.00	\$1,980.00	\$11,220.00	\$13,200.00	100%	\$0.00	\$1,320.00
10	SANITARY MANHOLE (10'-12' CUT)	1.00	EA	\$3,750.00	\$3,750.00	0.35	0.65	1.00	\$1,312.50	\$2,437.50	\$3,750.00	100%	\$0.00	\$375.00
11	SANITARY MANHOLE (12'-14' CUT)	1.00	EA	\$4,350.00	\$4,350.00	0.35	0.65	1.00	\$1,522.50	\$2,827.50	\$4,350.00	100%	\$0.00	\$435.00

12	SINGLE SERVICE ASSEMBLY (COMPLETE)	11.00	EA	\$410.00	\$4,510.00	2.75	8.25	11.00	\$1,127.50	\$3,382.50	\$4,510.00	100%	\$0.00	\$451.00
13	DOUBLE SERVICE ASSEMBLY (COMPLETE)	87.00	EA	\$565.00	\$49,155.00	21.75	65.25	87.00	\$12,288.75	\$36,866.25	\$49,155.00	100%	\$0.00	\$4,915.50
14	REMOVE EXIST MANHOLE (and associated PVC pipe)	1.00	EA	\$2,450.00	\$2,450.00	1.00	0.00	1.00	\$2,450.00	\$0.00	\$2,450.00	100%	\$0.00	\$245.00
15	CONNECT TO EXISTING SANITARY SEWER	1.00	EA	\$11,000.00	\$11,000.00	1.00	0.00	1.00	\$11,000.00	\$0.00	\$11,000.00	100%	\$0.00	\$1,100.00
16	REMOVE STUB AND CONNECT TO EXIST. MANHOLE	3.00	EA	\$5,650.00	\$16,950.00	2.01	0.99	3.00	\$11,356.50	\$5,593.50	\$16,950.00	100%	\$0.00	\$1,695.00
17	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$27,000.00	\$27,000.00	0.25	0.00	0.25	\$6,750.00	\$0.00	\$6,750.00	25%	\$20,250.00	\$675.00
	TOTAL PH 3 SANITARY				\$383,375.00				\$112,172.05	\$250,952.95	\$363,125.00	95%	\$20,250.00	\$36,312.50
	PH 3 RECLAIMED WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	392.00	LF	\$11.75	\$4,606.00	129.36	0.00	129.36	\$1,519.98	\$0.00	\$1,519.98	33%	\$3,088.02	\$152.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	4,016.00	LF	\$14.35	\$57,629.60	1,325.28	0.00	1,325.28	\$19,017.77	\$0.00	\$19,017.77	33%	\$38,611.83	\$1,901.78
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	792.00	LF	\$15.95	\$12,632.40	261.36	0.00	261.36	\$4,168.69	\$0.00	\$4,168.69	33%	\$8,463.71	\$416.87
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,840.00	LF	\$22.00	\$40,480.00	607.20	0.00	607.20	\$13,358.40	\$0.00	\$13,358.40	33%	\$27,121.60	\$1,335.84
5	4" GATE VALVE WITH BOX	11.00	EA	\$730.00	\$8,030.00	5.50	0.00	5.50	\$4,015.00	\$0.00	\$4,015.00	50%	\$4,015.00	\$401.50
6	6" GATE VALVE WITH BOX	1.00	EA	\$895.00	\$895.00	1.00	0.00	1.00	\$895.00	\$0.00	\$895.00	100%	\$0.00	\$89.50
7	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	1.00	0.00	1.00	\$1,250.00	\$0.00	\$1,250.00	50%	\$1,250.00	\$125.00
8	SINGLE SERVICE ASSEMBLY (COMPLETE)	18.00	EA	\$355.00	\$6,390.00	5.94	0.00	5.94	\$2,108.70	\$0.00	\$2,108.70	33%	\$4,281.30	\$210.87
9	DOUBLE SERVICE ASSEMBLY (COMPLETE)	84.00	EA	\$540.00	\$45,360.00	27.72	0.00	27.72	\$14,968.80	\$0.00	\$14,968.80	33%	\$30,391.20	\$1,496.88
10	REMOVE BLOW-OFF AND CONNECT TO EXISTING	5.00	EA	\$1,550.00	\$7,750.00	2.00	0.00	2.00	\$3,100.00	\$0.00	\$3,100.00	40%	\$4,650.00	\$310.00
11	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$8,900.00	\$8,900.00	0.25	0.00	0.25	\$2,225.00	\$0.00	\$2,225.00	25%	\$6,675.00	\$222.50
	TOTAL PH 3 RECLAIMED WATER				\$195,173.00				\$66,627.34	\$0.00	\$66,627.34	34%	\$128,545.66	\$6,662.74
	CHANGE ORDER #1													
	PH 3 WATER													
1	6" FITTINGS	1.00	LS	\$1,550.00	\$1,550.00	1.00	0.00	1.00	\$1,550.00	\$0.00	\$1,550.00	100%	\$0.00	\$155.00
2	6" GATE VALVE WITH BOX	4.00	EA	\$895.00	\$3,580.00	4.00	0.00	4.00	\$3,580.00	\$0.00	\$3,580.00	100%	\$0.00	\$358.00
	PH 3 RECLAIMED WATER													
3	4" GATE VALVE WITH BOX	7.00	EA	\$730.00	\$5,110.00	7.00	0.00	7.00	\$5,110.00	\$0.00	\$5,110.00	100%	\$0.00	\$511.00
	TOTAL CHANGE ORDER #1				\$10,240.00				\$10,240.00	\$0.00	\$10,240.00	100%	\$0.00	\$1,024.00
	CHANGE ORDER #2													
	ADDITIONAL MOBILIZATIONS FOR MODELS													
1	UTILITY CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	1.00	0.00	1.00	\$3,750.00	\$0.00	\$3,750.00	100%	\$0.00	\$375.00
2	ROAD CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	1.00	0.00	1.00	\$3,750.00	\$0.00	\$3,750.00	100%	\$0.00	\$375.00
3	CONCRETE CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$3,750.00	\$0.00
4	ASPHALT CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0%	\$3,750.00	\$0.00
	TOTAL CHANGE ORDER #2				\$15,000.00				\$7,500.00	\$0.00	\$7,500.00	50%	\$7,500.00	\$750.00
	CONTRACT SUMMARY													
1	PH 3 EARTHWORK				\$3,637,597.95				\$8,262.50	\$3,546,225.00	\$3,554,487.50	98%	\$83,110.45	\$355,448.75
2	PH 3 ROADWAY				\$911,092.05				\$0.00	\$0.00	\$0.00	0%	\$911,092.05	\$0.00
3	PH 3 STORM				\$983,812.00				\$70,029.70	\$854,981.95	\$924,991.65	94%	\$58,820.35	\$92,499.17
4	PH 3 MISC				\$202,450.00				\$21,812.50	\$83,250.00	\$105,062.50	52%	\$97,387.50	\$10,506.25
5	PH 3 WATER				\$249,700.00				\$80,057.00	\$0.00	\$80,057.00	32%	\$169,643.00	\$8,005.70
6	PH 3 SANITARY				\$383,375.00				\$112,172.05	\$250,952.95	\$363,125.00	95%	\$20,250.00	\$36,312.50
7	PH 3 RECLAIMED WATER				\$195,173.00				\$66,627.34	\$0.00	\$66,627.34	34%	\$128,545.66	\$6,662.74
	TOTAL ALL SCHEDULES				\$6,563,200.00				\$358,961.09	\$4,735,389.90	\$5,094,350.99	78%	\$1,468,849.01	\$509,435.11
	CHANGE ORDER #1				\$10,240.00				\$10,240.00	\$0.00	\$10,240.00	100%	\$0.00	\$1,024.00
	CHANGE ORDER #2				\$15,000.00				\$7,500.00	\$0.00	\$7,500.00	50%	\$7,500.00	\$750.00
	TOTAL CHANGE ORDERS				\$25,240.00				\$17,740.00	\$0.00	\$17,740.00	70%	\$7,500.00	\$1,774.00

ADJUSTED CONTRACT TOTAL				\$6,588,440.00			\$376,701.09	\$4,735,389.90	\$5,112,090.99	78%	\$1,476,349.01	\$511,209.11
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ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 19**
- (B) Name of Payee: **Universal Engineering Sciences
P.O. Box 25316
Tampa, FL 33622-5316**
- (C) Amount Payable: **\$7,768.20**
- (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, or, state Costs of Issuance, if applicable): **Invoice #00322042 for Professional Services for Project #0810.1800118.0000 for Services through 08/31/18**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

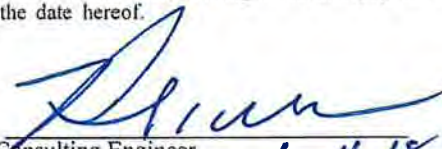
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer **10-4-18**



9802 Palm River Road, Tampa, FL 33619 • Phone: 813.740.8506 • Fax: 813.740.8706

INVOICE
Remit To: P.O. Box 25316, Tampa, FL 33622-5316

RECEIVED
SEP - 7 2018
BY:

August 30, 2018
Project No: 0810.1800118.0000
Invoice No: 00322042

Mr. Sean Manson
Asturia Community Development
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Terms: Net 30 days
We accept American Express, Visa,
Master Card, Discover, and ACH

Project 0810.1800118.0000 Asturia Phase 3 & 4
Location: SR-54 and Ogdan Loop Rd.
Odessa, FL

Professional Services through August 31, 2018

Phase 0810 Asturia Phase 3 & 4
Task 001 Asturia Phase 3

Account Code	Amount	Description
10855 31230	\$ 7768.20	PH3+4 Testing
	\$	
	\$	
	\$	
	\$	
Approved by: <i>[Signature]</i>		9/27/18

Unit Billing

Engineering Technician

8/7/2018	WO # 84702	1.0 hour @ 45.00	45.00
8/8/2018	WO # 84703	2.0 hours @ 45.00	90.00
8/9/2018	WO # 84704	4.0 hours @ 45.00	180.00

In-Place Density Tests 10101

7/24/2018	WO # 84186	24.0 Tests @ 15.00	360.00
7/25/2018	WO # 84187	29.0 Tests @ 15.00	435.00
7/31/2018	WO # 84414	22.0 Tests @ 15.00	330.00
8/1/2018	WO # 84415	22.0 Tests @ 15.00	330.00
8/2/2018	WO # 84416	16.0 Tests @ 15.00	240.00
8/3/2018	WO # 84417	14.0 Tests @ 15.00	210.00
8/6/2018	WO # 84701	6.0 Tests @ 15.00	90.00
8/7/2018	WO # 84702	10.0 Tests @ 15.00	150.00
8/8/2018	WO # 84703	16.0 Tests @ 15.00	240.00
8/9/2018	WO # 84704	26.0 Tests @ 15.00	390.00
8/10/2018	WO # 84705	24.0 Tests @ 15.00	360.00
8/13/2018	WO# 84987	16.0 Tests @ 15.00	240.00
8/14/2018	WO# 84988	18.0 Tests @ 15.00	270.00
8/15/2018	WO# 84989	25.0 Tests @ 15.00	375.00
8/16/2018	WO# 84990	25.0 Tests @ 15.00	375.00
8/17/2018	WO# 84991	27.0 Tests @ 15.00	405.00
8/20/2018	WO# 85262	26.0 Tests @ 15.00	390.00
8/21/2018	WO# 85261	22.0 Tests @ 15.00	330.00
8/22/2018	WO# 85262	33.0 Tests @ 15.00	495.00
8/23/2018	WO# 85263	16.0 Tests @ 15.00	240.00
8/24/2018	WO# 85264	17.0 Tests @ 15.00	255.00
8/27/2018	WO# 85554	14.0 Tests @ 15.00	210.00
8/28/2018	WO# 85555	15.0 Tests @ 15.00	225.00

Total Units **7,260.00** **7,260.00**

Additional Fees

Administrative Services	7.00 % of 7,260.00	508.20	
Total Additional Fees		508.20	508.20

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

October 3, 2018

- (A) Requisition Number: **CUS 20**
- (B) Name of Payee: **WRA
4260 West Linebaugh Avenue
Tampa, FL 33624**
- (C) Amount Payable: **\$1,229.48**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #18-1077.2 for professional services for Surface Water Quality Monitoring Project.**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer **10-4-18**

REC'D SEP 11 2018



4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
9/11/2018	18-1077.2

BILL TO
Asturia Community Development District 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

P.O. NO.	TERMS	PROJECT
	Due on receipt	1077

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
	Consulting	For professional services rendered in connection with the SR 54 Land Associates, LLC - Asturia - Surface Water Quality Monitoring project. See attached Task Billing Form		6,625.00	6,625.00
7/19/2018	Reimb Group				
9/4/2018	Supplies	Ice for water sampling		3.98	3.98
	Fees	Pasco County BOCC - Review Fee		725.00	725.00
	Copying Exp...	Photocopies/Black & White	33	0.20	6.60
	Color Copies	Photocopies/Color	259	0.45	116.55
		Total Reimbursable Expenses			852.13

ACD		
Account Code	Amount	Description
10855 31995	\$7,477.13	Water Quality Monitoring
	\$	
	\$	
	\$	
	\$	
Approved by: <i>[Signature]</i>		9/27/18

Total	\$7,477.13
--------------	-------------------

Paid \$6,247.65 S2016
Balance owed \$1,229.48

Phone #	EIN
813-265-3130	59-3408132

TASK BILLING FORM
SR 54 Land Associates, LLC
Astoria - Surfacewater Quality Monitoring
Project No. 1077

Project Name: **SR 54 Land Associates - Surface Water Quality Monitoring - YEAR 4** Contract Date: **January 24, 2017**
 WRA Project No.: **1077** TOTAL MAX COST FOR Year 4: **\$9,000.00**
TOTAL: **\$9,000.00**

TASKS	LUMP SUM	Additional Testing (if needed)	Estimated % Complete	Balance Remaining	Inv. # 18-1077.1 06/14/2018	Inv. # 18-1077.2 09/11/2018	TOTALS
1. Construction - Year 4 - 2 Monitoring Events							
- Sampling - \$1,150 per event	\$2,300.00		100%	\$0.00	\$1,150.00	\$1,150.00	\$2,300.00
- Laboratory Testing - \$825 per event	\$1,650.00		100%	\$0.00	\$825.00	\$825.00	\$1,650.00
- Data Collection/Review - \$400 per event	\$800.00		100%	\$0.00	\$400.00	\$400.00	\$800.00
TOTALS:	\$4,750.00		100%	\$0.00	\$2,375.00	\$2,375.00	\$4,750.00
2. Surface Water Sampling Reporting							
TOTALS:	\$4,250.00		100%	\$0.00	\$4,250.00	\$4,250.00	\$4,250.00
3. Additional Testing (if required per monitoring plan)							
- Sampling - \$1,150 per event		\$1,150.00					
- Laboratory Testing - \$825 per event		\$825.00					
- Data Collection/Review - \$400 per event		\$400.00					
TOTALS:					\$0.00	\$0.00	\$0.00
- Reimbursables / Fees							
GRAND TOTAL:	\$9,000.00			\$0.00	\$2,375.00	\$7,477.13	\$9,000.00

Shaded Columns = Paid Invoices

Tab 8

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

July 25, 2018

HANCOCK BANK

Asturia Capital Improvement Bonds, Series 2018
Attn: John Shiroda, Vice President Corporate Trust
445 North Blvd., Suite 201
Baton Rouge, LA 70802

RE: Special Assessment Bonds, Series 2018 A-2
Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Trust Account.

PLEASE EXPEDITE PAYMENT TO PAYEE(S) VIA USPS

REQUISITION NO.	PAYEE	AMOUNT
CR5	WRA	\$2,375.00

If you have any questions regarding this request, please do not hesitate to call me at (813) 994-1001.
Thank you for your prompt attention to this matter.

Sincerely,
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Matt Huber
District Manager

ASTURIA CDD

FORM OF REQUISITION FOR SERIES 2018

The undersigned, a Responsible Officer of the Asturia Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to Hancock Bank, a trade name of Whitney Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of December 1, 2014, as supplemented by that certain Third Supplemental Trust Indenture dated as of May 1, 2018 (the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

July 24, 2018

- (A) Requisition Number: **CR 5**
- (B) Name of Payee: **WRA
4260 West Linebaugh Avenue
Tampa, FL 33624**
- (C) Amount Payable: **\$2,375.00**
- (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, or, state Costs of Issuance, if applicable): **Invoice #18-1077.1 for professional services for Surface Water Quality Monitoring Project.**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **Series 2018 Acquisition and Construction Fund**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2018 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer

7-24-18

REC'D JUN 14 2018



4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
6/14/2018	18-1077.1

BILL TO
Asturia Community Development District 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

P.O. NO.	TERMS	PROJECT
	Due on receipt	1077

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
	Consulting	For professional services rendered in connection with the SR 54 Land Associates, LLC - Asturia - Surface Water Quality Monitoring project. See attached Task Billing Form		2,375.00	2,375.00

<i>Asturia CAD</i>		
Account Code	Amount	Description
10855 31245	\$ 2375.00	Water Quality monitoring
	\$	
	\$	
	\$	
	\$	
Approved by: <i>[Signature]</i>		6/28/18

Total JUN 29 2018 \$2,375.00

Phone #	EIN
813-265-3130	59-3408132

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

JUL 13 2018

Date entered _____

Fund 001 GL 57900 OC 4799

Check # _____

TASK BILLING FORM
SR 54 Land Associates, LLC
Astoria - Surfacewater Quality Monitoring
Project No. 1077

Project Name: SR 54 Land Associates - Surface Water Quality Monitoring - YEAR 4

Contract Date: January 24, 2017

WRA Project No.: 1077

TOTAL MAX COST FOR Year 4: \$9,000.00
TOTAL: \$9,000.00

TASKS	LUMP SUM	Additional Testing (if needed)	Estimated % Complete	Balance Remaining	Inv. # 18-1077.1 06/14/2018	Inv. # 18-1077.2	Inv. # 18-1077.3	TOTALS
1. Construction - Year 4 - 2 Monitoring Events								
- Sampling - \$1,150 per event	\$2,300.00		50%	\$1,150.00	\$1,150.00			\$1,150.00
- Laboratory Testing - \$825 per event	\$1,650.00		50%	\$825.00	\$825.00			\$825.00
- Data Collection/Review - \$400 per event	\$800.00		50%	\$400.00	\$400.00			\$400.00
TOTALS:	\$4,750.00		50%	\$2,375.00	\$2,375.00	\$0.00	\$0.00	\$2,375.00
2. Surface Water Sampling Reporting	\$4,250.00		0%	\$4,250.00				\$0.00
TOTALS:	\$4,250.00		0%	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00
3. Additional Testing (if required per monitoring plan)								
- Sampling - \$1,150 per event		\$1,150.00						
- Laboratory Testing - \$825 per event		\$825.00						
- Data Collection/Review - \$400 per event		\$400.00						
TOTALS:					\$0.00	\$0.00	\$0.00	\$0.00
- Reimbursables / Fees								
GRAND TOTAL:	\$9,000.00			\$6,625.00	\$2,375.00	\$0.00	\$0.00	\$2,375.00

Shaded Columns = Paid Invoices

Tab 9

ASTURIA

FIELD INSPECTION REPORT



July 3, 2018
Rizzetta & Company
Tyree Brown- Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Asturia

General Updates, Recent & Upcoming Maintenance Events

Continue to pick up construction trash and debris as part of maintenance.

Work on weeds in turf and community plant beds.

The following are action items for Vivicon to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Prune Podocarpus at the SR 54 east entrance monument sign.
2. Check irrigation for dry conditions in the turf at the clubhouse grounds.
3. Weed plant bed at the mail kiosk area on Renaissance.
4. Treat Dollar Weed in the turf in the park on Renaissance.
5. Treat Dollar Weed in the plant beds in the park on Renaissance.
6. Treat Dollar Weed in common area on Verona.
7. Treat Dollar Weed and other weeds in the plant beds in park on Trails Edge.
8. Treat active fire ant mounds in the community.
9. **Replace broken valve box cover in the right of way of Promenade on south side across from the clubhouse. (photo 9)**
10. **Treat weeds in the Jasmine Minima in the center median of Promenade at Asturian.**
11. **Treat weeds in the Jasmine Minima at the corner plant beds at the intersection of Promenade and Asturian.**
12. Prune Holley trees in the right of way of Renaissance.
13. **Treat weeds in the Jasmine Minima in the center median of Asturian.**
14. Prune Muhly Grass over the curb at the



Asturia

clubhouse parking lot. (photo 16)

15. Street sweeper is damaging the turf on the north side of Promenade. (photo 2)

16. Make sure all ornamental grasses are being cut back from all sidewalks, roads and the community trail and not blocking pedestrian traffic.

17. Remove weeds from ornamental grasses in park on Long Bow.

18. Give proposal to repair hog damage to turf of the pond bank at the end of Long Bow.

9



19. Give proposal to replace missing Pasco County Reclaimed water sign at the park on Long Bow at the Edge Ct intersection.

20. Prune Liriope up on the building of the clubhouse on the pool deck.

21. Weed ornamental grass bed at the end of Trails Edge.

22. Give proposal to replace missing Podocarpus along the outside fence line of the clubhouse grounds.

23. String trim around the kiddie corral at the clubhouse grounds.

24. Treat weeds in the Jasmine Minima center median monument plant bed at the SR 54

16



entrance on Asturian.

25. Provide plan to install community annuals.

2



ASTURIA

FIELD INSPECTION REPORT



August 7, 2018
Rizzetta & Company
Tyree Brown- Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Asturia

General Updates, Recent & Upcoming Maintenance Events

Continue to pick up construction trash and debris as part of maintenance.

Work on weeds in turf and community plant beds.

Fertilize Elm trees on Promenade. (photo 1)

Maintain annuals under the monument signage to help visibility at both entrances.

The following are action items for Vivicon to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Live Oaks in right of way of Promenade need pruning.
2. Check irrigation for dry conditions in the turf at the clubhouse grounds.
3. Prune Viburnum hedge over the decking of the pool at the clubhouse.
4. Prune Muhly Grass over the sidewalk at the pool entrance at the clubhouse.
5. Prune Muhly Grass over the pool sidewalks and decking at the clubhouse.
6. Prune Mondo Grass in plant bed along the back wall of the clubhouse inside the pool area.
7. Prune Indian Hawthorne over the sidewalk at the pool entrance at the clubhouse.
8. Treat active fire ant mounds in the community.
9. Replace broken irrigation valve box cover in the right of way of Promenade on south side across from the clubhouse.
10. Prune Holley trees in the right of way of Avilies.
11. Cut back African Iris over the sidewalk of the clubhouse.
12. Prune Muhly Grass over the curb at the clubhouse parking lot.
13. Prune Indian Hawthorne at the front of the clubhouse below the window line.



Asturia

- 14. Street sweeper is damaging the turf on the north side of Promenade.
- 15. Make sure all ornamental grasses are being cut back from all sidewalks, roads and the community trail and not blocking pedestrian traffic.(photo 4)
- 16. Give proposal to repair hog damage to turf of the pond bank at the end of Long Bow.
- 17. Trench new plant bed line along east side of clubhouse Muhly Grass bed.
- 18. Replace broken valve box cover on



Promenade across from clubhouse.

- 19. Give proposal to replace missing Pasco County Reclaimed water sign at the park on Long Bow at the Edge Ct intersection or remove post.
- 20. Treat Dollar Weed in the Jasmine Minima center median monument plant bed at the SR 54.
- 21. Prune Live Oaks in the right of way and center median of Asturian.
- 22. Remove sucker growth from Crape Myrtles in the center median of Asturian.
- 23. Street sweeper is damaging the Liriope in the center median of Asturian.



- 24. Cut back all Muhly Grass over the sidewalk in all the CDD common areas and community trail.
- 25. Treat Muhly Grass for scale in park at the west end of Promenade.
- 26. Mow common area next to homes on Avilies once silt fencing is removed.(photo 26)
- 27. Dead head Agapanthus in the common area on Avilies.
- 28. Treat Dollar Weed in plant beds of common areas on Avilies.
- 29. Weed Muhly Grass beds next to community trail on Verona.



- 30. Weed ornamental grass bed on Edge Ct.

ASTURIA

FIELD INSPECTION REPORT



September 4, 2018
Rizzetta & Company
Tyree Brown- Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Asturia

General Updates, Recent & Upcoming Maintenance Events

Continue to pick up construction trash and debris as part of maintenance.

Check possible issues with the Crape Myrtles on Promenade and Asturian.

Continue detail work around pool area.

The following are action items for Vivicon to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Crape Myrtles along Promenade are in need of fertilization. east end.
2. Prune Viburnum hedge over the decking of the pool at the clubhouse.
3. Prune Muhly Grass over the pool sidewalks and decking at the clubhouse.
4. Investigate possible leaf fungus on Crape Myrtles on Promenade & Asturian. (photo 17)
5. Weed plant bed at county lift station on Promenade east end.
6. Prune dead branches from Wax Myrtle in plant bed at the county lift station east end of Promenade.
7. Treat right of way turf weeds on Promenade
8. Treat active fire ant mounds in the community.
9. Lift Live Oaks in the right of way of Promenade near the apartment entrance.
10. Weed Jasmine Minima plant bed in the right of way of Promenade west of the apartment entrance.
11. Weed Jasmine Minima plant bed at the clubhouse parking lot.
12. Prune Indian Hawthorne over the paver pool deck at the clubhouse.
13. Schedule Washingtonian Palm pruning at the pool area of the clubhouse.



Asturia

14. Street sweeper is damaging the turf on the north side of Promenade.

15. Dead head Crinum Lily in the pool deck plant bed at the clubhouse.

16. Prune Mondo Grass over the sidewalk of the pool area of the clubhouse.

17. Prune hanging branch from Sylvester Palm on the pool deck of the clubhouse.(photo 12)

18. Weed Iris plant bed in the right of way of Promenade in front of the clubhouse.

12



19. Prune Live Oaks in the right of way and center median of Asturian.

20. Investigate possible irrigation leak in the right of way of Promenade at the intersection with Claymore.(photo 14)

21. Dead head Coleus at the Asturian monument at the SR 54 entrance.

22. Community annuals due for a change out in the first part of October.

23. Fertilize Knockout Roses in the small park on the west end of Promenade.

24. Cut back Muhly Grass on the sidewalk in the small park at the west end of Promenade.

14



25. Dead head Agapanthus in the common area on Avilies.

26. Treat Dollar Weed in plant beds of common areas on Avilies.

27. Weed Muhly Grass bed in the park on at Long Bow and Edge.

17



3



Tab 10

BLUE WATER AQUATICS

RECEIVED
JUL - 2 2018

SERVICE REPORT

DATE: 6-28-18

CUSTOMER: ASTORIA

AQUATECH: MARK

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	↓			↓			↓	↓	↓				↓		NO		SUNNY
3740C 3750A	↓			↓			↓	↓	↓				↓		↓		W 5-7 mph
3500B 3500E	↓			↓			↓	↓	↓				↓		↓		
3490A 3510C	↓			↓			↓	↓	↓				↓		↓		
3500D 3500C	↓			↓			↓	↓	↓				↓		↓		
3510B 3400	↓			↓			↓	↓	↓				↓		↓		

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
BRUSHWOOD ALLIGATORWEED CATTAILS + MISC BRUSH

BLUE WATER AQUATICS

Aquatic & Environmental Services

6727 TROUBLE CREEK ROAD
 NEW PORT RICHEY, FL 34653
 (727) 842-2100
 FAX (727) 842-2110

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 7-22-2018

CUSTOMER: BRUCE CAU

AQUATECH: Virgil STOLTZ

ACCOUNT # _____ WORK ORDER # Follow up

RECEIVED
JUL 26 2018

BY: _____
SITE: _____

	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
<u>Pond 5</u>	✓				✓		✓										<u>1/4" P 7. Cloudy to Mostly Clear</u>
																	<u>West Wind @ 10+ mph</u>

OBSERVATIONS/RECOMMENDATIONS Added Pond Dye for Algal Control

BLUE WATER AQUATICS

Aquatic & Environmental Services

6727 TROUBLE CREEK ROAD
NEW PORT RICHEY, FL 34653
(727) 842-2100
FAX (727) 842-2110

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 8-9-18

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	✓			✓			✓	✓					✓	N/A	5		Sunny SE 3-5 mph
3740C 3750A	↓			↓			↓	↓					↓	↓	↓		
3500B 3500E	↓			↓			↓	↓					↓	↓	↓		
3490A 3510C	↓			↓			↓	↓					↓	↓	↓		
3500D 3500C	↓			↓			↓	↓					↓	↓	↓		
3510A 3510B	↓			↓			↓	↓					↓	↓	↓		
3400B	↓			↓			↓	↓					↓	↓	↓		
Sump (1)	✓			✓			✓	✓					✓	NO			Baits
Sump (2)	✓			✓			✓	✓					✓	NO			BAITS

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES
+ MISC BRUSH + PENNYWORT + ALIQUATAWEED

BAITS

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 8 15 18

ACCOUNT # _____ WORK ORDER # Complaint

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
3	✓	✓		✓			✓	✓	✓	✓		✓		H 0			Sunny
4	✓	✓		✓			✓	✓	✓	✓		✓		H 0			SW 35 mph

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES
Pennywort + misc BRUSH

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 8-21-18

CUSTOMER: ASTURIA

AQUATECH: MARK

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	✓			✓			✓	✓	✓			✓		NH5			SUNNY
3740C 3750A	↓			↓			↓	↓	↓			↓		↓			SE 3-5mph
3500B 3500E	↓			↓			↓	↓	↓			↓		↓			
3490A 3510C	↓			↓			↓	↓	↓			↓		↓			
3500D 3500C	↓			↓			↓	↓	↓			↓		↓			
3510B 3400B	↓			↓			↓	↓	↓			↓		↓			

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES CATTAILS
MISC BRUSH - ADDRESSED POND # 3 COMPLAINT.

1-120

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 8-30-18

ACCOUNT # _____ WORK ORDER # Complaint

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
<u>POND #5</u>	<input checked="" type="checkbox"/>																<u>P cloudy SE 3-5mph</u>

OBSERVATIONS/RECOMMENDATIONS REMOVED DEBRIS FROM STORM DRAIN GRATE