



Rizzetta & Company

# **Astoria Community Development District**

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**Board of Supervisors' Meeting  
November 27, 2018**

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

[www.asturiacdd.org](http://www.asturiacdd.org)

**ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

November 20, 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 **November 27, 2018 at 6:00 p.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556. The following is the tentative 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 October 23, 2018 .....Tab 1
  - B. Consideration of Minutes of Board of Supervisors Landowner Meeting held on November 1, 2018 .....Tab 2
  - C. Consideration of Operation and Maintenance for October 2018 .....Tab 3
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2019-01, Canvassing & Certifying Election Results.....Tab 4
  - B. Consideration of Resolution 2019-02, Designating Officers.....Tab 5
  - C. Ratification of Requisitions CUS 21 – CUS 26 .....Tab 6
  - D. Consideration of Resolution 2019-03, Amending Fiscal Year 2018-2019 Budget.....Tab 7
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Presentation of Monthly Maintenance Inspection Reports
    1. Field Inspection Report October 2018..... Tab 8
    2. Pond Inspection Report October 2018.....Tab 9
  - D. Clubhouse Manager Report
    1. Operations Reports.....Tab 10
  - 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, October 23, 2018 at 1:00 p.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

Present and Constituting a Quorum:

Lane Gardner	<b>Board Supervisor, Chairman</b>
Lee Thompson	<b>Board Supervisor, Asst. Secretary</b>
Carla Luigs	<b>Board Supervisor, Asst. Secretary</b>

Also Present Were:

Matt Huber	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Sarah Warren	<b>District Counsel, Hopping Green &amp; Sams, PA</b>
Sean Manson	<b>Construction Manager, Hines</b>
Paul Skidmore	<b>District Engineer, Florida Design Consultants (via conference call)</b>
Ivette Fernandez	<b>Clubhouse &amp; Amenities Manager, Rizzetta &amp; Company, Inc.</b>
Creighton Call	<b>Director, Hines</b>
Tyree Brown	<b>Field Service Manager, Rizzetta &amp; Company, Inc.</b>
Justin Martinjak	<b>Representative, Down to Earth</b>

Audience

Present

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

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**SECOND ORDER OF BUSINESS**

**Public Comments**

Mr. Gardner updated the Audience on the traffic signal, phase 3 project, streetlights, path lighting, and Midge flies.

The audience mentioned the heavy rain and drainage problems, early morning construction, fences missing from builder's activity, landscaping, gym temperature, speeding within the community, and leash laws.

**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors Regular Meeting held on July 10, 2018**

Mr. Huber presented the Minutes of the Board of Supervisors Regular meeting held on July 10, 2018

On a Motion by Mr. Gardner, seconded by Ms. Thompson, with all in favor, the Board of Supervisors approved the amended Minutes of Board of Supervisors Regular Meeting Held on July 10, 2018, for Asturia Community Development District.

**THIRD ORDER OF BUSINESS**

**Consideration of Operation and Maintenance Expenditures for June, July, August and September 2018**

Mr. Huber presented the Operation and Maintenance Expenditures for June, July, August and September 2018 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 Operation and Maintenance Expenditures for June in the amount of \$37,004.14, July \$68,468.34, August 27,521.32 and September 35,005.92 for Asturia Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Contract for Professional District Services**

Mr. Huber presented the Contract for Professional District Services to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board of Supervisors approved the Contract for Professional District Services, for Asturia Community Development District.

80 **FIFTH ORDER OF BUSINESS** **Consideration of Contract for Professional**  
81 **Field Services**  
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83 Mr. Huber presented the Contract for Professional Field Services to the Board of  
84 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 Contract for Professional Field Services, for Asturia Community Development District.

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87 **SIXTH ORDER OF BUSINESS** **Ratification of Requisition No. CUS 12**  
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89 Mr. Huber presented Requisition No. CUS 12 to the Board of Supervisors.  
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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Requisition No. CUS 12 in the amount of \$76,081.35, for Asturia Community Development District.

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92 **SEVENTH ORDER OF BUSINESS** **Ratification of Requisition No. 50, 51 & 52**  
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94 Mr. Huber presented Requisition No. 50, 51 & 52 to the Board of Supervisors.  
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On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board of Supervisors approved Requisition No. 50 in the amount of \$11,977.91, No. 51 in the amount of \$106,980.95 and No. 52 in the amount of \$6,297.65, for Asturia Community Development District.

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97 **EIGHTH ORDER OF BUSINESS** **Ratification of Requisition No. CUS 14, CUS**  
98 **15, CUS 16, CUS 17, CUS 18, CUS 19, CUS 20**  
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100 Mr. Huber presented Requisition No. CUS 14, CUS 15, CUS 16, CUS 17, CUS 18, CUS  
101 19, CUS 20 to the Board of Supervisors.  
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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Requisition No. CUS 14 in the amount of \$800.00, CUS 15 in the amount of \$1,127.50, CUS 16 in the amount of \$4,645.00, CUS 17 in the amount of \$31,580.00, CUS 18 in the amount of \$339,030.99, CUS 19 in the amount of \$7,768.20 and CUS 20 in the amount of \$1,229.48, for Asturia Community Development District.

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**NINTH ORDER OF BUSINESS** **Ratification of Requisition No. CR5**

Mr. Huber presented Requisition No. CR 5 to the Board of Supervisors.

On a Motion by Mr. Gardner, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved Requisition No. CR 5 in the amount of \$2,375.00, for Asturia Community Development District.

**TENTH ORDER OF BUSINESS** **Review of Filed Inspection Report for July, August and September 2018**

Mr. Huber presented the Field Inspection Report for July, August and September 2018 to the Board of Supervisors.

**ELVENTH ORDER OF BUSINESS** **Staff Reports**

- A. District Counsel  
No Report at this time.
  
- B. District Engineer  
No Report at this time.
  
- C. Clubhouse Manager Report  
The Clubhouse Manager presented her report.
  
- C. District Manager  
Mr. Huber advised the Board of their upcoming meeting on November 27, 2018 will be 6:00 p.m.

Mr. Huber presented the Arbitrage Rebate Report to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Ms. Luigs, with all in favor, the Board of Supervisors accepted the Arbitrage Rebate Report, for Asturia Community Development District.

**TWELFTH ORDER OF BUSINESS** **Supervisor Request**

None at this time.

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**THIRTEENTH ORDER OF BUSINESS                      Adjournment**

On a Motion by Mr. Gardner, seconded by Mr. Thompson, with all in favor, the Board adjourned the Board of Supervisors' meeting at 2:08 p.m., for Asturia Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice-Chairman

DRAFT

## **Tab 2**

**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 Landowner meeting of the Asturia Community Development District was held on **Thursday, November 1, 2018 at 11:00 a.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

**FIRST ORDER OF BUSINESS**

**Call to Order**

Present:

Lane Gardner

**Proxy Holder, SR 54 Land Associates, LLC**  
**Proxy Holder, Aston Tampa Residential, LLC**  
**Proxy Holder, David Weekley Homes**

Also Present Were:

Matthew Huber  
Kristee Feaster

**District Manager, Rizzetta & Company, Inc.**  
**Representative, Rizzetta & Company, Inc.**

**SECOND ORDER OF BUSINESS**

**Appointment of Meeting Chairman**

Mr. Gardner appointed Mr. Huber as the meeting Chairman.

**THIRD ORDER OF BUSINESS**

**Determination of Number of Voting Units Represented**

Mr. Gardner provided documentation showing that SR 54 Land Associates, LLC owns 229 acres and is therefore eligible to cast 229 votes.

Mr. Gardner provided documentation showing that Aston Tampa Residential, LLC owns 45 acres and is therefore eligible to cast 45 votes.

Mr. Gardner provided documentation showing that David Weekley Homes owns 62 acres and is therefore eligible to cast 62 votes.

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**THIRD ORDER OF BUSINESS**

**Election of Supervisors**

Mr. Huber called for the casting of ballots. He stated that MR. Gardner cast his votes as follows: Lane Gardner and Walter O'Shea received 387 votes and Lee Thompson received 386 votes.

Mr. Huber stated that Mr. Thompson would serve in seat one with a two-year term, Mr. Gardner will serve a four-year term in seat four and Mr. O'Shea will serve a four-year term in seat five.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

Mr. Huber stated that there was no further business scheduled to come before the landowners and adjourned the meeting.

DRAFT

## **Tab 3**

# Asturia Community Development District

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

## Operations and Maintenance Expenditures October 2018 For Board Approval

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

The total items being presented: **\$134,220.93**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ashley Eckert	001888	101618-Eckert	Rental Deposit Refund 10/18	\$ 250.00
Astoria CDD	CD019	CD019	Debit Card Replenishment	\$ 640.21
Best Termite & Pest Control, Inc.	001856	918439	Pest Control 08/18	\$ 55.00
Best Termite & Pest Control, Inc.	001872	924078	Pest Control 09/18	\$ 55.00
Blue Water Aquatics, Inc.	001857	24217	Aquatic Services 08/18	\$ 620.00
Blue Water Aquatics, Inc.	001873	24364	Aquatic Services 09/18	\$ 620.00
Conley's Drinking Fountains, LLC	001890	1056	Repair Drinking Fountains 10/18	\$ 289.98
County Sanitation	001867	10403183	Clubhouse Dumpster 10/18	\$ 34.00
DCSI, Inc	001875	24483	Lightning Strike - Check Systems 09/18	\$ 157.50
DCSI, Inc	001875	24509	Replace POE Switch - Cameras 09/18	\$ 888.00
DCSI, Inc	001875	24583	Replace Access Door Controllers 09/18	\$ 2,107.50
DCSI, Inc	001891	24601	Service Call - Repair WIFI in Gym 10/18	\$ 105.00
Duke Energy	001868	02017 22358 09/18	000 Aviles Parkway Lite 09/18	\$ 3,201.50
Duke Energy	001868	Duke Electric Summary 09/18	Duke Electric Summary 09/18	\$ 1,546.18
Duke Energy	001892	13808 69448 09/18	14721 State Rd 54 Lite 05/18-09/18	\$ 9,613.68
Egis Insurance Advisors, LLC	001877	7617	General/POL Liability Insurance 10/01/18-10/01/19	\$ 14,461.00
FitRev, Inc.	001878	17131	Preventative Maintenance 09/18	\$ 330.00
Florida Department of Revenue	001870	85-8016529160C-9 09/18	Sales & Use Tax 09/18	\$ 37.29
Florida Design Consultants, Inc.	001860	38729	Engineering Services 06/18	\$ 2,880.00
Hopping Green & Sams	001861	101888	General Legal Services 06/18	\$ 824.40
Hopping Green & Sams	001861	102454	General Legal Services 07/18	\$ 2,267.68
Hopping Green & Sams	001879	102901	General Legal Services 08/18	\$ 898.82
Jamie Melichar	001894	102018-Melichar	Rental Deposit Refund 10/18	\$ 250.00
LLS Tax Solutions Inc.	001893	001570	Arbitrage Services Series 2016A1 & A2 FYE 08/16/2018	\$ 500.00
Nuccio Heating & Air Conditioning, Inc.	001862	1000183-1	1 of 2 Payments for Renewal Fee 09/15/18-09/14/19	\$ 706.00
Pasco County	001869	Water Summary 08/18	Water Summary 08/18	\$ 541.23



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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County	001871	11051411	0956650 14575 Promenade Parkway 09/18	\$ 2,967.07
Pasco County	001871	11051412	0956655 14502 Promenade Parkway 09/18	\$ 58.19
RIPA & Associates, LLC	001880	100118	Repair Sanitary System 10/18	\$ 24,925.00
Rizzetta & Company, Inc.	001863	INV0000034722	District Management Fees 09/18	\$ 4,291.67
Rizzetta & Company, Inc.	001881	INV0000035328	Assessment Roll Preparation FY 18/19	\$ 5,000.00
Rizzetta & Company, Inc.	001881	INV0000035450	District Management Fees 10/18	\$ 4,391.67
Rizzetta Amenity Services, Inc.	001864	INV00000000005354	Amenity Management Services 09/18	\$ 4,317.71
Rizzetta Amenity Services, Inc.	001864	INV00000000005410	Amenity Management Services 09/18	\$ 3,766.33
Rizzetta Amenity Services, Inc.	001882	INV00000000005440	Amenity Management Services 10/18	\$ 3,548.13
Rizzetta Amenity Services, Inc.	001882	INV00000000005464	Out Of Pocket Expenses 09/18	\$ 50.00
Rizzetta Amenity Services, Inc.	001895	INV00000000005493	Amenity Management Services 10/18	\$ 3,889.72
Rizzetta Technology Services, LLC	001865	INV0000003665	Website & Email Hosting 09/18	\$ 190.00
Rizzetta Technology Services, LLC	001883	INV0000003752	Website & Email Hosting 10/18	\$ 190.00
Sherry Fenech	001859	092218-Fenech	Rental Deposit Refund 09/18	\$ 250.00
Spectrum	001889	065826701101618	14575 Promenade Pkway 10/18	\$ 225.92
SSS Down To Earth Opco LLC	001876	101218	Irrigation Repairs (Vivicon)- Invoice # 18092 & 18052 07/18	\$ 174.31
SSS Down To Earth Opco LLC	001876	10912	Grounds Maintenance 08/18	\$ 12,876.00
SSS Down To Earth Opco LLC	001876	16235	Grounds Maintenance 09/18	\$ 12,876.00
Staples Advantage	001884	8051242311	Cleaning Supplies 09/18	\$ 173.56
Staples Advantage	001884	8051493268	Office/Cleaning/Maintenance Supplies 09/18	\$ 88.53
Stellar Electrical Services, LLC	001885	09282018001	Swimming Pool Electrical Inspection 10/18	\$ 309.12
Suncoast Pool Service	001886	4719	Pool Service, Chemicals, Cleaning, Pumps, Filters 09/18	\$ 870.00
Suncoast Pool Service	001896	4789	Monthly Pool Service 10/18	\$ 870.00
Tampa Poop 911 LLC	001858	A082018	Weekly Clean Pet Waste Stations & Trash Cans 08/18	\$ 495.94
Tampa Poop 911 LLC	001874	A092018	Weekly Clean Pet Waste Stations & Trash Cans 09/18	\$ 495.94
TCF Equipment Finance	001897	5722309	Exercise Equipment Lease 10/18	\$ 1,978.75

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	001898	664888 10/12/18	Account #122995 Legal Advertising 10/18	\$ 126.40
Vanguard Cleaning Systems	001866	78733	Monthly Service 08/18	\$ 315.00
Vanguard Cleaning Systems	001887	79264	Monthly Service 09/18	\$ 315.00
Vanguard Cleaning Systems	001899	79785	Monthly Service 10/18	<u>\$ 315.00</u>
Report Total				<u>\$ 134,220.93</u>

## Tab 4

**RESOLUTION 2019-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF ASTURIA COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Asturia Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the Pasco County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the Asturia Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 1, 2018 the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

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

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown:

_____	___ Votes
_____	___ Votes
_____	___ Votes

Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisor, the above-named person is declared to have been elected for the following term of office:

_____	___ Year Term Seat 1
_____	___ Year Term Seat 2
_____	___ Year Term Seat 3

Section 3. This resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018.**

**ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT**

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**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

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**SECRETARY/ASST. SECRETARY**

## **Tab 5**

**RESOLUTION 2019-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE  
OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE  
DATE**

WHEREAS, Asturia Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.**

**ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT**

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**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

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**SECRETARY/ASST. SECRETARY**

## **Tab 6**



# ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

November 7, 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) RIPA VIA UPS**
- B) ALL OTHERS VIA USPS**

<b>REQUISITION NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>
CUS 21	Florida Design Consultants, Inc.	\$1,220.00
CUS 22	Hopping Green & Sams	\$594.50
CUS 23	Prosser, Inc.	\$3,315.80
CUS 24	RIPA & Associates, LLC	\$19,891.50
CUS 25	RIPA & Associates, LLC	\$559,325.52
CUS 26	Universal Engineering Sciences	\$3,761.05

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 31, 2018**

- (A) Requisition Number: **CUS 21**
- (B) Name of Payee: **Florida Design Consultants, Inc.  
3030 Starkey Blvd  
New Port Richey, FL 34655**
- (C) Amount Payable: **\$1,220.00**
- (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 #39096 for Professional Services through 09/28/18**
- (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 **11-2-18**



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

REC'D OCT 05 2018

# INVOICE

**Remit To:**

3030 Starkey Boulevard  
New Port Richey, FL 34655

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

**Date:** October 2, 2018  
**Project Number:** 506-100E  
**Invoice Number:** 39096  
**Invoice Period:** 9/1/2018 to 9/28/2018

**Project:** Astoria Community Development District

SERVICES PERFORMED:

**Miscellaneous Assistance (0900)**

1. Processing requisition payments.
2. Prepared Annual Engineer's Report.
3. Legal description and sketch of additional CDD area.

Description	Hours	Rate	Cost
District Engineer	2.00	\$160.00	\$320.00
Project Surveyor	10.00	\$90.00	\$900.00
			<u>\$1,220.00</u>

**Total Invoice Amount: \$1,220.00**

011

ACDD			Account Code	Amount	Description
	10855	31245	\$	1,220.00	Misc
			\$		
			\$		
			\$		
			\$		
Approved by:			<i>[Signature]</i>		10/29/18

*[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 31, 2018**

- (A) Requisition Number: **CUS 22**
- (B) Name of Payee: **Hopping Green & Sams  
119 S. Monroe Street, Ste 300  
P.O. Box 6526  
Tallahassee, FL 32314**
- (C) Amount Payable: **\$594.50**
- (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 #102902 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

11-2-18

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 26, 2018

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

Bill Number 102902  
Billed through 08/31/2018

## Series 2018A-2 Project Construction

**ASTCDD 00109 KSB**

### FOR PROFESSIONAL SERVICES RENDERED

08/14/18	SSW	Follow-up with Manson regarding status of construction related items; prepare correspondence regarding same.	0.80 hrs
08/23/18	SSW	Review change order; confer with Manson regarding same.	0.30 hrs
08/30/18	SSW	Prepare multiple responses to notice to owners.	1.80 hrs
Total fees for this matter			\$594.50

### MATTER SUMMARY

Warren, Sarah S.	2.90 hrs	205 /hr	\$594.50
------------------	----------	---------	----------

TOTAL FEES			\$594.50
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<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$594.50</b>
--------------------------------------	--	--	-----------------

### BILLING SUMMARY

Warren, Sarah S.	2.90 hrs	205 /hr	\$594.50
------------------	----------	---------	----------

TOTAL FEES			\$594.50
------------	--	--	----------

<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$594.50</b>
------------------------------------	--	--	-----------------

**Please include the bill number on your check.**

**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 31, 2018**

- (A) Requisition Number: **CUS 23**
- (B) Name of Payee: **Prosser, Inc.**  
**13901 Sutton Park Drive South, Suite 200**  
**Jacksonville, FL 32224-0229**
- (C) Amount Payable: **\$3,315.80**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #40748 for Professional Services through 09/30/18**
- (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

11-2-18

# PROSSER

# RECEIVED

OCT 22 2018

October 18, 2018

Project No: 113055.07

Invoice No: 40748

BY: .....

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 September 1, 2018 to September 30, 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 ✓	27.1313	12,602.50 ✓	9,290.00 ✓	3,312.50
Total Fee	46,450.00		12,602.50	9,290.00	3,312.50
<b>Total Fee</b>					<b>3,312.50</b>

**Reimbursable Expenses**

Blueprints/Reproduction				3.30	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>3.30</b>	<b>3.30</b>
<b>Total this Task</b>					<b>\$3,315.80 ✓</b>
<b>Total this Invoice</b>					<b>\$3,315.80</b>

**Outstanding Invoices**

Number	Date	Balance
40539	9/21/2018	4,645.00
<b>Total</b>		<b>4,645.00</b>

AC00		Amount	Description
Account Code			
10855	31130	\$ 3,315.80	PLANNING
		\$	
		\$	
		\$	
		\$	
<b>Approved by:</b>		 10/29/18	



**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 31, 2018**

- (A) Requisition Number: **CUS 24**
- (B) Name of Payee: **RIPA & Associates, LLC  
1409 Tech Blvd., Ste 1  
Tampa, FL 33619**
- (C) Amount Payable: **\$19,891.50**
- (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 #RA181005 for Asturia Ph 2 Trail Restoration**
- (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:

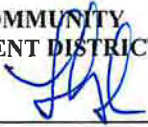
1. obligations in the stated amount set forth above have been incurred by the Issuer, or this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the 2018 Acquisition 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.

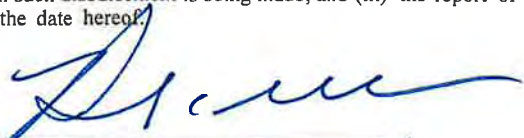
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

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

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By:   
Consulting Engineer **11-2-18**





CG-C009082 • CU-C057369  
 PC-C056774  
 Fire Protection System Contractor V

1409 Tech Boulevard, Suite 1 • Tampa, Florida 33619-7843 • (813) 623-6777 • Fax (813) 663-6720 • www.ripatampa.com

**INVOICE**

To: Asturia CDD  
 5844 Old Pasco Road  
 Wesley Chapel, FL 33544

Date: 10/02/18  
 Job # 01-WC18  
 Inv. No. RA181005

Attn: Sean Manson

Contact: Don Campbell

Ref: Asturia Ph 2 - Trail Restoration

Item	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST																					
	<b>TRAIL RESTORATION</b>																									
	REMOVE SIDEWALK, HAUL OFF AND RE-GRADE	1.00	LS	\$ 4,116.00	\$ 4,116.00																					
	6" CONCRETE SIDEWALK (INCLUDES PUMPING)	1,950.00	SF	\$ 8.09	\$ 15,775.50																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;"><i>ACSD</i></td> </tr> <tr> <td style="text-align: center;"><b>Account Code</b></td> <td style="text-align: center;"><b>Amount</b></td> <td style="text-align: center;"><b>Description</b></td> </tr> <tr> <td style="text-align: center;"><i>10855 31245</i></td> <td style="text-align: center;"><i>\$19,891.50</i></td> <td style="text-align: center;"><i>Trail Restoration</i></td> </tr> <tr> <td></td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td colspan="2"><b>Approved by:</b> <i>[Signature]</i></td> <td style="text-align: center;"><i>10/29/18</i></td> </tr> </table>						<i>ACSD</i>			<b>Account Code</b>	<b>Amount</b>	<b>Description</b>	<i>10855 31245</i>	<i>\$19,891.50</i>	<i>Trail Restoration</i>		\$			\$			\$		<b>Approved by:</b> <i>[Signature]</i>		<i>10/29/18</i>
<i>ACSD</i>																										
<b>Account Code</b>	<b>Amount</b>	<b>Description</b>																								
<i>10855 31245</i>	<i>\$19,891.50</i>	<i>Trail Restoration</i>																								
	\$																									
	\$																									
	\$																									
<b>Approved by:</b> <i>[Signature]</i>		<i>10/29/18</i>																								
<b>Due upon Receipt</b>																										
<i>Thank you for your business.</i>																										
<b>AMOUNT DUE</b>					<b>\$ 19,891.50</b>																					

**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 31, 2018**

- (A) Requisition Number: **CUS 25**
- (B) Name of Payee: **RIPA & Associates, LLC  
1409 Tech Blvd., Ste 1  
Tampa, FL 33619**
- (C) Amount Payable: **\$559,325.52**
- (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 #6 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;
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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**

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By:   
Consulting Engineer

11-2-18



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

3030 Starkey Boulevard  
New Port Richey, FL 34655

707 N. Franklin Street, 6<sup>th</sup> Floor  
Tampa, FL 33602

800.532.1047  
www.fldesign.com

October 23, 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. 6**

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 6 indicating a payment request for \$559,325.52 which is primarily for storm, sanitary, water, reclaim and change orders #2, #3 and roadway.

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:	PROJECT:	APPLICATION NO:	6	Distribution to:
Astoria Community Development District 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544	Astoria Phases 3 & 4			<input type="checkbox"/> OWNER
FROM CONTRACTOR:	VIA ENGINEER:	PERIOD TO:	10/20/18	<input type="checkbox"/> ENGINEER
RIPA & Associates, LLC 1409 Tech Blvd., Ste. 1 Tampa, FL 33619	Florida Design Consultants			<input type="checkbox"/> CONTRACTOR
CONTRACT FOR:		PROJECT NOS:	01-1813	<input type="checkbox"/>
		CONTRACT DATE:	RA181047	<input type="checkbox"/>

## 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.

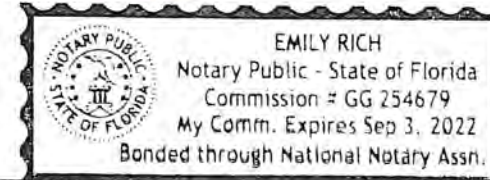
1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	55,925.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	6,619,125.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	5,733,563.79
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	573,356.39
b. _____ % of Stored Material	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	573,356.39
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	5,160,207.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	4,600,881.88
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	<b>559,325.52</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,458,917.60
10. PREVIOUS APPLICATIONS UNPAID	\$	339,030.99
11. TOTAL AMOUNT UNPAID TO DATE	\$	898,356.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$25,240.00	\$0.00
Total approved this Month	\$30,685.00	\$0.00
<b>TOTALS</b>	<b>\$55,925.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$55,925.00	

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: 10/17/18  
 State of: Florida County of: Hillsborough  
 Subscribed and sworn to before me this 17th day of October, 2018  
 Notary Public: Emily Rich  
 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 ..... \$ 559,325.52

(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: 10-22-18

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 THIS PERIOD	TOTAL WORK IN PLACE PREV APPLICATION	TOTAL WORK IN PLACE TO DATE	PERCENT COMPLETE TO DATE	BALANCE TO FINISH TO DATE	10% RETAINAGE TO DATE	
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE						
<b>SCHEDULE</b>														
<b>PH 3 EARTHWORK</b>														
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	4,133.00	0.00	4,133.00	\$10,745.80	\$0.00	\$10,745.80	100%	\$0.00	\$1,074.58
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	0.50	0.65	\$900.00	\$3,000.00	\$3,900.00	65%	\$2,100.00	\$390.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.10	0.65	0.75	\$3,700.00	\$24,050.00	\$27,750.00	75%	\$9,250.00	\$2,775.00
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	0.50	1.00	\$1,812.50	\$1,812.50	\$3,625.00	100%	\$0.00	\$362.50
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
<b>TOTAL PH 3 EARTHWORK</b>					<b>\$3,637,597.95</b>				<b>\$17,158.30</b>	<b>\$3,554,487.50</b>	<b>\$3,571,645.80</b>	<b>98%</b>	<b>\$65,952.15</b>	<b>\$357,164.58</b>
<b>PH 3 ROADWAY</b>														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	11,938.50	0.00	11,938.50	\$84,763.35	\$0.00	\$84,763.35	50%	\$84,763.35	\$8,476.34
2	6" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	3,581.55	0.00	3,581.55	\$37,964.43	\$0.00	\$37,964.43	15%	\$215,131.77	\$3,796.44
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	215.10	0.00	215.10	\$2,710.26	\$0.00	\$2,710.26	100%	\$24,392.34	\$271.03
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	3,037.00	0.00	3,037.00	\$37,506.95	\$0.00	\$37,506.95	25%	\$112,520.85	\$3,750.70
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	565.25	0.00	565.25	\$10,174.50	\$0.00	\$10,174.50	25%	\$30,523.50	\$1,017.45
8	3" CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	151.00	0.00	151.00	\$3,548.50	\$0.00	\$3,548.50	50%	\$3,548.50	\$354.85
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
<b>TOTAL PH 3 ROADWAY</b>					<b>\$911,092.05</b>				<b>\$176,667.99</b>	<b>\$0.00</b>	<b>\$176,667.99</b>	<b>19%</b>	<b>\$734,424.06</b>	<b>\$17,666.81</b>
<b>PH 3 STORM</b>														
1	18" RCP	996.00	LF	\$50.00	\$49,800.00	149.40	846.60	996.00	\$7,470.00	\$42,330.00	\$49,800.00	100%	\$0.00	\$4,980.00
2	24" RCP	1,564.00	LF	\$62.00	\$96,968.00	234.80	1,329.40	1,564.00	\$14,545.20	\$82,422.80	\$96,968.00	100%	\$0.00	\$9,696.80
3	30" RCP	604.00	LF	\$79.00	\$47,716.00	90.80	513.40	604.00	\$7,157.40	\$40,558.60	\$47,716.00	100%	\$0.00	\$4,771.60
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	0.00	312.00	312.00	\$0.00	\$73,320.00	\$73,320.00	100%	\$0.00	\$7,332.00
7	23" x 14" ERCP	107.00	LF	\$55.00	\$5,885.00	16.05	90.95	107.00	\$982.75	\$5,002.25	\$5,885.00	100%	\$0.00	\$588.50
8	30" x 19" ERCP	52.00	LF	\$72.00	\$3,744.00	0.00	52.00	52.00	\$0.00	\$3,744.00	\$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	0.00	315.00	315.00	\$0.00	\$37,800.00	\$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	60" x 36" ERCP	64.00	LF	\$230.00	\$14,720.00	0.00	84.00	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	3.20	28.80	32.00	\$14,400.00	\$129,600.00	\$144,000.00	100%	\$0.00	\$14,400.00
15	STORM MANHOLE (0' to 14')	13.00	EA	\$4,550.00	\$59,150.00	1.30	11.70	13.00	\$5,915.00	\$53,235.00	\$59,150.00	100%	\$0.00	\$5,915.00
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	60" 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	0.00	53.00	53.00	\$0.00	\$2,809.00	\$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	1.60	14.40	16.00	\$5,840.00	\$52,560.00	\$58,400.00	100%	\$0.00	\$5,840.00
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
	<b>TOTAL PH 3 STORM</b>				<b>\$983,812.00</b>				<b>\$56,210.35</b>	<b>\$924,991.65</b>	<b>\$981,202.00</b>	<b>100%</b>	<b>\$2,610.00</b>	<b>\$98,120.20</b>
	<b>PH 3 MISC</b>													
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	0.25	0.50	\$13,687.50	\$13,687.50	\$27,375.00	50%	\$27,375.00	\$2,737.50
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.15	0.75	0.90	\$4,875.00	\$24,375.00	\$29,250.00	90%	\$3,250.00	\$2,925.00
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
	<b>TOTAL PH 3 MISC</b>				<b>\$202,450.00</b>				<b>\$18,562.50</b>	<b>\$105,062.50</b>	<b>\$123,625.00</b>	<b>61%</b>	<b>\$78,825.00</b>	<b>\$12,362.50</b>
	<b>PH 3 WATER</b>													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	860.00	LF	\$11.00	\$9,460.00	576.20	283.80	860.00	\$6,338.20	\$3,121.80	\$9,460.00	100%	\$0.00	\$946.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	580.00	LF	\$13.00	\$7,540.00	388.60	191.40	580.00	\$5,051.80	\$2,488.20	\$7,540.00	100%	\$0.00	\$754.00
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	4,900.00	LF	\$15.50	\$75,950.00	3,283.00	1,617.00	4,900.00	\$50,886.50	\$25,063.50	\$75,950.00	100%	\$0.00	\$7,595.00
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,800.00	LF	\$20.00	\$36,000.00	1,206.00	594.00	1,800.00	\$24,120.00	\$11,880.00	\$36,000.00	100%	\$0.00	\$3,600.00
5	2" GATE VALVE WITH BOX	2.00	EA	\$765.00	\$1,530.00	1.00	1.00	2.00	\$765.00	\$765.00	\$1,530.00	100%	\$0.00	\$153.00
6	4" GATE VALVE WITH BOX	4.00	EA	\$730.00	\$2,920.00	2.00	2.00	4.00	\$1,460.00	\$1,460.00	\$2,920.00	100%	\$0.00	\$292.00
7	6" GATE VALVE WITH BOX	12.00	EA	\$895.00	\$10,740.00	6.04	3.96	12.00	\$7,195.80	\$3,544.20	\$10,740.00	100%	\$0.00	\$1,074.00
8	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	1.00	1.00	2.00	\$1,250.00	\$1,250.00	\$2,500.00	100%	\$0.00	\$250.00
9	SINGLE SERVICE ASSEMBLY (COMPLETE)	30.00	EA	\$310.00	\$9,300.00	20.10	9.90	30.00	\$6,231.00	\$3,069.00	\$9,300.00	100%	\$0.00	\$930.00
10	DOUBLE SERVICE ASSEMBLY (COMPLETE)	78.00	EA	\$395.00	\$30,810.00	52.26	25.74	78.00	\$20,842.70	\$10,167.30	\$30,810.00	100%	\$0.00	\$3,081.00
11	FIRE HYDRANT ASSEMBLY	6.00	EA	\$3,850.00	\$23,100.00	4.02	1.98	6.00	\$15,477.00	\$7,623.00	\$23,100.00	100%	\$0.00	\$2,310.00
12	PERMANENT BLOW-OFF W/2" GATE VALVE	1.00	EA	\$1,350.00	\$1,350.00	1.00	0.00	1.00	\$1,350.00	\$0.00	\$1,350.00	100%	\$0.00	\$135.00
13	REMOVE BLOW-OFF AND CONNECT TO EXISTING	8.00	EA	\$3,650.00	\$29,200.00	6.00	2.00	8.00	\$21,900.00	\$7,300.00	\$29,200.00	100%	\$0.00	\$2,920.00
14	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$9,300.00	\$9,300.00	0.75	0.25	1.00	\$6,975.00	\$2,325.00	\$9,300.00	100%	\$0.00	\$930.00
	<b>TOTAL PH 3 WATER</b>				<b>\$249,700.00</b>				<b>\$169,643.00</b>	<b>\$80,057.00</b>	<b>\$249,700.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$24,970.00</b>
	<b>PH 3 SANITARY</b>													
1	8" PVC (0-6' CUT)	932.00	LF	\$33.00	\$30,756.00	0.00	932.00	932.00	\$0.00	\$30,756.00	\$30,756.00	100%	\$0.00	\$3,075.60
2	8" PVC (6-8' CUT)	2,634.00	LF	\$34.00	\$89,556.00	0.00	2,634.00	2,634.00	\$0.00	\$89,556.00	\$89,556.00	100%	\$0.00	\$8,955.60
3	8" PVC (8-10' CUT)	1,049.00	LF	\$35.00	\$36,715.00	0.00	1,049.00	1,049.00	\$0.00	\$36,715.00	\$36,715.00	100%	\$0.00	\$3,671.50
4	8" PVC (10-12' CUT)	590.00	LF	\$37.00	\$21,830.00	0.00	590.00	590.00	\$0.00	\$21,830.00	\$21,830.00	100%	\$0.00	\$2,183.00
5	8" PVC (12-14' CUT)	136.00	LF	\$40.00	\$5,440.00	0.00	136.00	136.00	\$0.00	\$5,440.00	\$5,440.00	100%	\$0.00	\$544.00
6	8" PVC (14-16' CUT)	113.00	LF	\$51.00	\$5,763.00	0.00	113.00	113.00	\$0.00	\$5,763.00	\$5,763.00	100%	\$0.00	\$576.30
7	SANITARY MANHOLE (0-6' CUT)	9.00	EA	\$2,800.00	\$25,200.00	0.00	9.00	9.00	\$0.00	\$25,200.00	\$25,200.00	100%	\$0.00	\$2,520.00
8	SANITARY MANHOLE (6-8' CUT)	11.00	EA	\$3,250.00	\$35,750.00	0.00	11.00	11.00	\$0.00	\$35,750.00	\$35,750.00	100%	\$0.00	\$3,575.00
9	SANITARY MANHOLE (8-10' CUT)	4.00	EA	\$3,300.00	\$13,200.00	0.00	4.00	4.00	\$0.00	\$13,200.00	\$13,200.00	100%	\$0.00	\$1,320.00
10	SANITARY MANHOLE (10-12' CUT)	1.00	EA	\$3,750.00	\$3,750.00	0.00	1.00	1.00	\$0.00	\$3,750.00	\$3,750.00	100%	\$0.00	\$375.00
11	SANITARY MANHOLE (12-14' CUT)	1.00	EA	\$4,350.00	\$4,350.00	0.00	1.00	1.00	\$0.00	\$4,350.00	\$4,350.00	100%	\$0.00	\$435.00



12	SINGLE SERVICE ASSEMBLY (COMPLETE)	11.00	EA	\$410.00	\$4,510.00	0.00	11.00	11.00	\$0.00	\$4,510.00	\$4,510.00	100%	\$0.00	\$451.00
13	DOUBLE SERVICE ASSEMBLY (COMPLETE)	87.00	EA	\$565.00	\$49,155.00	0.00	87.00	87.00	\$0.00	\$49,155.00	\$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	0.00	1.00	1.00	\$0.00	\$2,450.00	\$2,450.00	100%	\$0.00	\$245.00
15	CONNECT TO EXISTING SANITARY SEWER	1.00	EA	\$11,000.00	\$11,000.00	0.00	1.00	1.00	\$0.00	\$11,000.00	\$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	0.00	3.00	3.00	\$0.00	\$16,950.00	\$16,950.00	100%	\$0.00	\$1,695.00
17	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$27,000.00	\$27,000.00	0.75	0.25	1.00	\$20,250.00	\$6,750.00	\$27,000.00	100%	\$0.00	\$2,700.00
	<b>TOTAL PH 3 SANITARY</b>				<b>\$383,375.00</b>				<b>\$20,250.00</b>	<b>\$363,125.00</b>	<b>\$383,375.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$38,337.50</b>
	<b>PH 3 RECLAIMED WATER</b>													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	392.00	LF	\$11.75	\$4,606.00	262.64	129.36	392.00	\$3,086.02	\$1,519.98	\$4,606.00	100%	\$0.00	\$460.60
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	4,016.00	LF	\$14.35	\$57,629.60	2,690.72	1,325.28	4,016.00	\$36,611.83	\$19,017.77	\$57,629.60	100%	\$0.00	\$5,762.96
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	792.00	LF	\$15.95	\$12,632.40	530.64	261.36	792.00	\$8,463.71	\$4,168.69	\$12,632.40	100%	\$0.00	\$1,263.24
4	8" PVC SERVICE LINE (INCLUDING FITTINGS)	1,840.00	LF	\$22.00	\$40,480.00	1,232.80	607.20	1,840.00	\$27,121.60	\$13,358.40	\$40,480.00	100%	\$0.00	\$4,048.00
5	4" GATE VALVE WITH BOX	11.00	EA	\$730.00	\$8,030.00	5.50	5.50	11.00	\$4,015.00	\$4,015.00	\$8,030.00	100%	\$0.00	\$803.00
6	6" GATE VALVE WITH BOX	1.00	EA	\$895.00	\$895.00	0.00	1.00	1.00	\$0.00	\$895.00	\$895.00	100%	\$0.00	\$89.50
7	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	1.00	1.00	2.00	\$1,250.00	\$1,250.00	\$2,500.00	100%	\$0.00	\$250.00
8	SINGLE SERVICE ASSEMBLY (COMPLETE)	18.00	EA	\$355.00	\$6,390.00	12.06	5.94	18.00	\$4,281.30	\$2,108.70	\$6,390.00	100%	\$0.00	\$639.00
9	DOUBLE SERVICE ASSEMBLY (COMPLETE)	84.00	EA	\$540.00	\$45,360.00	56.28	27.72	84.00	\$30,391.20	\$14,968.80	\$45,360.00	100%	\$0.00	\$4,536.00
10	REMOVE BLOW-OFF AND CONNECT TO EXISTING	5.00	EA	\$1,550.00	\$7,750.00	3.00	2.00	5.00	\$4,650.00	\$3,100.00	\$7,750.00	100%	\$0.00	\$775.00
11	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$8,900.00	\$8,900.00	0.75	0.25	1.00	\$6,675.00	\$2,225.00	\$8,900.00	100%	\$0.00	\$890.00
	<b>TOTAL PH 3 RECLAIMED WATER</b>				<b>\$195,173.00</b>				<b>\$128,545.66</b>	<b>\$66,627.34</b>	<b>\$195,173.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$19,517.30</b>
	<b>CHANGE ORDER #1</b>													
	<b>PH 3 WATER</b>													
1	8" FITTINGS	1.00	LS	\$1,550.00	\$1,550.00	0.00	1.00	1.00	\$0.00	\$1,550.00	\$1,550.00	100%	\$0.00	\$155.00
2	6" GATE VALVE WITH BOX	4.00	EA	\$895.00	\$3,580.00	0.00	4.00	4.00	\$0.00	\$3,580.00	\$3,580.00	100%	\$0.00	\$358.00
	<b>PH 3 RECLAIMED WATER</b>													
3	4" GATE VALVE WITH BOX	7.00	EA	\$730.00	\$5,110.00	0.00	7.00	7.00	\$0.00	\$5,110.00	\$5,110.00	100%	\$0.00	\$511.00
	<b>TOTAL CHANGE ORDER #1</b>				<b>\$10,240.00</b>				<b>\$0.00</b>	<b>\$10,240.00</b>	<b>\$10,240.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$1,024.00</b>
	<b>CHANGE ORDER #2</b>													
	<b>ADDITIONAL MOBILIZATIONS FOR MODELS</b>													
1	UTILITY CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	0.00	1.00	1.00	\$0.00	\$3,750.00	\$3,750.00	100%	\$0.00	\$375.00
2	ROAD CREW ADDITIONAL MOBILIZATION	1.00	LS	\$3,750.00	\$3,750.00	0.00	1.00	1.00	\$0.00	\$3,750.00	\$3,750.00	100%	\$0.00	\$375.00
3	CONCRETE 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
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
	<b>TOTAL CHANGE ORDER #2</b>				<b>\$15,000.00</b>				<b>\$3,750.00</b>	<b>\$7,500.00</b>	<b>\$11,250.00</b>	<b>75%</b>	<b>\$3,750.00</b>	<b>\$1,125.00</b>
	<b>CHANGE ORDER #3</b>													
	<b>PH 3 ROADWAY</b>													
1	TYPE "D" CURB	(290.00)	LF	\$9.00	(\$2,610.00)	(290.00)	0.00	(290.00)	(\$2,610.00)	\$0.00	(\$2,610.00)	100%	\$0.00	(\$261.00)
2	TYPE "F" CURB (MODIFIED)	290.00	LF	\$18.00	\$5,220.00	290.00	0.00	290.00	\$5,220.00	\$0.00	\$5,220.00	100%	\$0.00	\$522.00
	<b>PH 3 SLEEVES</b>													
1	2" PVC SLEEVE	4,460.00	LF	\$5.00	\$22,300.00	4,460.00	0.00	4,460.00	\$22,300.00	\$0.00	\$22,300.00	100%	\$0.00	\$2,230.00
2	4" PVC SLEEVE	420.00	LF	\$6.25	\$2,625.00	420.00	0.00	420.00	\$2,625.00	\$0.00	\$2,625.00	100%	\$0.00	\$262.50
3	6" PVC SLEEVE	360.00	LF	\$8.75	\$3,150.00	360.00	0.00	360.00	\$3,150.00	\$0.00	\$3,150.00	100%	\$0.00	\$315.00
	<b>TOTAL CHANGE ORDER #3</b>				<b>\$30,685.00</b>				<b>\$30,685.00</b>	<b>\$0.00</b>	<b>\$30,685.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$3,068.50</b>
	<b>CONTRACT SUMMARY</b>													
1	PH 3 EARTHWORK				\$3,637,597.95				\$17,158.30	\$3,554,487.50	\$3,571,645.80	98%	\$65,952.15	\$357,164.58
2	PH 3 ROADWAY				\$911,092.05				\$176,667.99	\$0.00	\$176,667.99	19%	\$734,424.06	\$17,666.81
3	PH 3 STORM				\$983,812.00				\$56,210.35	\$924,991.65	\$981,202.00	100%	\$2,610.00	\$98,120.20

4	PH 3 MISC				\$202,450.00				\$18,562.50	\$105,062.50	\$123,625.00	61%	\$78,825.00	\$12,362.50
5	PH 3 WATER				\$249,700.00				\$169,643.00	\$80,057.00	\$249,700.00	100%	\$0.00	\$24,970.00
6	PH 3 SANITARY				\$383,375.00				\$20,250.00	\$363,125.00	\$383,375.00	100%	\$0.00	\$38,337.50
7	PH 3 RECLAIMED WATER				\$195,173.00				\$128,545.66	\$66,627.34	\$195,173.00	100%	\$0.00	\$19,517.30
	<b>TOTAL ALL SCHEDULES</b>				<b>\$6,563,200.00</b>				<b>\$587,037.80</b>	<b>\$5,094,350.99</b>	<b>\$5,681,388.79</b>	<b>87%</b>	<b>\$881,811.21</b>	<b>\$568,138.89</b>
	CHANGE ORDER #1				\$10,240.00				\$0.00	\$10,240.00	\$10,240.00	100%	\$0.00	\$1,024.00
	CHANGE ORDER #2				\$15,000.00				\$3,750.00	\$7,500.00	\$11,250.00	75%	\$3,750.00	\$1,125.00
	CHANGE ORDER #3				\$30,685.00				\$30,685.00	\$0.00	\$30,685.00	100%	\$0.00	\$3,068.50
	<b>TOTAL CHANGE ORDERS</b>				<b>\$55,925.00</b>				<b>\$34,435.00</b>	<b>\$17,740.00</b>	<b>\$52,175.00</b>	<b>93%</b>	<b>\$3,750.00</b>	<b>\$5,217.50</b>
	<b>ADJUSTED CONTRACT TOTAL</b>				<b>\$6,619,125.00</b>				<b>\$621,472.80</b>	<b>\$5,112,090.99</b>	<b>\$5,733,563.79</b>	<b>87%</b>	<b>\$885,561.21</b>	<b>\$573,356.39</b>



**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 31, 2018**

- (A) Requisition Number: **CUS 26**
- (B) Name of Payee: **Universal Engineering Sciences  
P.O. Box 25316  
Tampa, FL 33622-5316**
- (C) Amount Payable: **\$3,761.05**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #00326367 for Professional Services for Project #0810.1800118.0000 for Services through 09/30/18**
- (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

11-2-18



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

September 27, 2018  
 Project No: 0810.1800118.0000  
 Invoice No: 00326367

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 Ogden Loop Rd.  
 Odessa, FL

Professional Services through September 30, 2018

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

**Unit Billing**

Engineering Technician

8/30/2018	WO# 85557	3.0 hours @ 45.00	135.00
8/31/2018	WO# 85558	3.0 hours @ 45.00	135.00
9/24/2018	WO# 86464	1.0 hour @ 45.00	45.00
9/24/2018	WO# 86464	1.0 hour @ 45.00	45.00

In-Place Density Tests 10101

8/29/2018	WO# 85556	15.0 Tests @ 15.00	225.00
9/4/2018	WO# 85777	21.0 Tests @ 15.00	315.00
9/5/2018	WO# 85778	18.0 Tests @ 15.00	270.00
9/6/2018	WO# 85779	16.0 Tests @ 15.00	240.00
9/11/2018	WO# 85978	13.0 Tests @ 15.00	195.00
9/12/2018	WO# 85979	24.0 Tests @ 15.00	360.00
9/13/2018	WO# 85980	13.0 Tests @ 15.00	195.00
9/14/2018	WO# 85981	17.0 Tests @ 15.00	255.00
9/17/2018	WO# 86231	14.0 Tests @ 15.00	210.00
9/18/2018	WO# 86232	20.0 Tests @ 15.00	300.00
9/20/2018	WO# 86234	22.0 Tests @ 15.00	330.00

Limerock Bearing Ratio, 5 Pt. 10104

9/19/2018	WO# 86233	1.0 Test @ 200.00	200.00
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Modified Proctor

9/19/2018	WO# 86233	1.0 Sample @ 60.00	60.00
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**Total Units 3,515.00 3,515.00**

**Additional Fees**

Administrative Services	7.00 % of 3,515.00	246.05	
<b>Total Additional Fees</b>		<b>246.05</b>	<b>246.05</b>

RECEIVED

OCT - 5 2018

BY: .....

**Total this Task 3,761.05**

**Total this Phase 3,761.05**

**Total this Invoice 3,761.05**

ACDD		
Account Code	Amount	Description
10855 31245	\$ 3,761.05	PH3
	\$	TESTING
	\$	
	\$	
	\$	

Remittance Address: P.O. Box 25316, Tampa, FL 33622-5316

10/11/18

## **Tab 7**

**RESOLUTION 2019-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE  
ASTURIA COMMUNITY DEVELOPMENT DISTRICT AMENDING THE  
FISCAL YEAR 2017/2018 GENERAL FUND BUDGET; AND PROVIDING  
FOR AN EFFECTIVE DATE**

WHEREAS, the Asturia Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District (hereinafter the "Board"), adopted a General Fund Budget for Fiscal Year 2017/2018; and

WHEREAS, the Board desires to reallocate funds budgeted to reflect reappropriated Revenues and Expenses approved during the Fiscal Year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS  
OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:**

Section 1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached hereto.

Section 2. This Resolution shall become effective immediately upon its adoption.

Section 3. In accordance with Florida Statute 189.016, the amended budget shall be posted on the District's official website within five (5) days after adoption or shall be transmitted to the manager or administrator of Pasco County for posting on its website.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.**

**ASTURIA COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
**CHAIRMAN / VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY / ASST. SECRETARY**

Exhibit A; Amended Fiscal Year 2017/2018 Budget

**Amended Final Budget  
Astoria Community Development District  
General Fund  
Fiscal Year 2017/2018**

	Chart of Accounts Classification	Actual YTD through 09/30/18	Comments
1			
2	<b>REVENUES</b>		
3			
4	Interest Earnings		
5	Interest Earnings	\$ 8	
6	Special Assessments		
7	Tax Roll*	\$ 297,041	
9	Off Roll*	\$ 187,179	
10	Contributions & Donations from Private Sources		
11	Developer Contributions	\$ 129,807	
12	Other Miscellaneous Revenues		
13	Event Rental	\$ 2,799	
14	Miscellaneous Revenues	\$ 55,747	
15			
16	<b>TOTAL REVENUES</b>	<b>\$ 672,581</b>	
17			
18	Balance Forward from Prior Year	\$ 18,763	
19			
20	<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 691,344</b>	
21			
22	<i>*Allocation of assessments between the Tax Roll and Off</i>		
23			
24	<b>EXPENDITURES - ADMINISTRATIVE</b>		
25			
26	Legislative		
27	Supervisor Fees	\$ 1,400	
28	Financial & Administrative		
29	Administrative Services	\$ 5,400	
30	District Management	\$ 19,500	
31	District Engineer	\$ 9,127	
	Special Engineering Services	\$ 3,000	Hole in road
32	Disclosure Report	\$ 6,000	Series 14 A-1
33	Trustees Fees	\$ 6,500	
34	Assessment Roll	\$ 5,000	Amortization s
35	Financial & Revenue Collections	\$ 3,600	
36	Accounting Services	\$ 17,000	
37	Auditing Services	\$ 3,900	Currently unde
38	Arbitrage Rebate Calculation	\$ 1,000	New 3yr contr
39	Public Officials Liability Insurance	\$ 2,750	
40	Legal Advertising	\$ 954	
42	Dues, Licenses & Fees	\$ 220	
44	Tax Collector /Property Appraiser Fees	\$ 150	
46	Website Hosting, Maintenance, Backup &	\$ 2,380	
47	Legal Counsel		
48	District Counsel	\$ 20,371	
49			
50	<b>Administrative Subtotal</b>	<b>\$ 108,252</b>	
51			
52	<b>EXPENDITURES - FIELD OPERATIONS</b>		
55	Electric Utility Services		
56	Utility Services	\$ 2,176	
57	Utility - Recreation Facilities	\$ 22,147	
58	Utility-Irrigation	\$ 1,276	
59	Street Lights	\$ 115,327	PH 2 est. \$56
	New Streetlights tracker	\$ 915	
60	Garbage/Solid Waste Control Services		
61	Garbage - Recreation Facility	\$ 458	
62	Solid Waste Assessment	\$ 472	
63	Water-Sewer Combination Services		
64	Utility - Reclaimed	\$ 57,921	
66	Stormwater Control		
67	Stormwater Assessment	\$ 611	
68	Aquatic Maintenance	\$ 7,780	PH 2 added to
69	Other Physical Environment		
70	General Liability Insurance	\$ 264	
71	Property Insurance	\$ 11,425	
72	Entry & Walls Maintenance	\$ 185	
73	Landscape Maintenance	\$ 167,297	Vivicon contra
82	Irrigation Repairs & Maint.	\$ 4,228	Est. Materials
83	Landscape ROW mowings	\$ 8,429	Estimated So
84	Field Operations	\$ 6,000	Landscape ins
85	Holiday Decorations	\$ -	
86	Road & Street Facilities		
87	Street/ Parking Lot Sweeping	\$ -	

**Amended Final Budget  
Astoria Community Development District  
General Fund  
Fiscal Year 2017/2018**

	Chart of Accounts Classification	Actual YTD through 09/30/18	Comments
88	Sidewalk Repair & Maintenance	\$ -	
91	Roadway Repair & Maintenance	\$ 6,897	Sinkhole
92	Parks & Recreation		
93	Management Contract	\$ 90,722	9-29-16 RASI
94	Pool Service Contract	\$ 10,440	
95	Fitness Equipment Lease	\$ 23,745	
96	Pool Permits	\$ 280	
97	Amenity Maintenance & Repair	\$ 3,361	Add Pressure
98	Facility A/C & Heating Maintenance & Repair	\$ 2,716	GYM repairs
99	Telephone Fax, Internet	\$ 2,058	
100	Clubhouse - Facility Janitorial Service	\$ 3,780	
101	Clubhouse - Facility Janitorial Supplies	\$ 1,086	
103	Boardwalk and Bridge Maintenance	\$ -	
104	Pest Control	\$ 660	\$55 per month
105	Security System Monitoring & Maintenance	\$ 4,340	Add'l camera
106	Dog Waste Station Supplies	\$ 5,972	Anticipate new
107	Office Supplies	\$ 997	
108	Computer Support, Maintenance & Repairs	\$ -	
109	Dog Park Maintenance	\$ -	
110	Special Events		
111	Special Events	\$ 326	
112	Contingency		
113	Miscellaneous Contingency	\$ 18,801	\$15,000
115			
116	<b>Field Operations Subtotal</b>	<b>\$ 583,092</b>	
117			
119			
120	<b>TOTAL EXPENDITURES</b>	<b>\$ 691,344</b>	
121			
122	<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>	
123			

**Amended Final Budget  
Astoria Community Development District  
Reserve Fund  
Fiscal Year 2017/2018**

	Chart of Accounts Classification	Budget for 2017/2018
1		
2	<b>REVENUES</b>	
3		
4	Special Assessments	
5	Tax Roll*	\$ -
6	Off Roll*	\$ 10,000
12		
13	<b>TOTAL REVENUES</b>	<b>\$ 10,000</b>
14		
16		
17	<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 10,000</b>
18		
19	<i>*Allocation of assessments between the Tax Roll and Off Roll are</i>	
20		
21	<b>EXPENDITURES</b>	
22		
23	Contingency	
24	Capital Reserves	\$ 10,000
26		
27	<b>TOTAL EXPENDITURES</b>	<b>\$ 10,000</b>
28		
29	<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>
30		

## **Tab 8**



# ASTURIA

## FIELD INSPECTION REPORT



November 6, 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.

Do necessary irrigation repairs in the community.

Install community mulch.

The following are action items for Down to Earth 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. Weed Liriope bed in the right of way of Promenade at the east entrance to the community.
2. Prune Podocarpus at the east entrance monument bed on Promenade.
3. Remove sucker growth from Crape Myrtles in the right of way of Promenade east end.
4. Weed Jasmine Minima in the monument plant bed at the east end of Promenade.
5. Plant beds in the community need mulching.
6. Weed right of ways along Promenade across from the apartments.
7. Weed Jasmine Minima bed in the right of way of Promenade south side.
8. Treat active fire ant mounds in the community.
9. Prune Muhly Grass over the curbing in the clubhouse parking lot.(photo 40)
10. Cut back Muhly Grass over the sidewalk of the pool entrance of the clubhouse.
11. Prune Muhly Grass over the paver sidewalk of the pool area of the clubhouse.
12. Make sure crews are blowing debris off of the window ledges of the clubhouse.
13. Treat turf weeds next to the sidewalk at the clubhouse entrance.
14. Treat turf weeds in front of the workout room of the clubhouse.



# Asturia

- 15. Treat weeds in the Jasmine Minima in the center median of Promenade at the Asturian intersection.
- 16. Treat Knockout Roses for fungus at the Park at the west end of Promenade.
- 17. Remove weeds from the Muhly Grass plant bed on the east side of the clubhouse.
- 18. Treat Dollar Weed in the right of way turf at the intersection of Claymore and Promenade.
- 19. Prune Jasmine Minima at the center median monument at SR 54 and Asturian.

40



- 20. Weed Jasmine Minima bed in the center median of Asturian.
- 21. Weed Jasmine Minima plant bed in the right of way of Promenade at Asturian. West side.
- 22. Weed Muhly Grass beds at the park on Promenade west end.
- 23. Weed Jasmine Minima plant bed and treat Dollar Weed in the turf at the park on Promenade west end.
- 24. Remove debris from plant beds in the park on Promenade west end.
- 25. Repair irrigation main line break in the park at the end of Trails Edge.

67



- 26. Give proposal to install missing sod at the park at the intersection of Trails Edge and Long Bow.
- 27. Prune ornamental grasses in the park on Long Bow at Edge Ct.
- 28. Treat weeds in the turf of the park on Long Bow at Trails Edge.
- 29. Give proposal to install missing Podocarpus around the perimeter of the back of the clubhouse. (photo 67)
- 30. Investigate and repair irrigation break in the park on Caravan behind the clubhouse. (photo 69)

69



3



## **Tab 9**



# BLUE WATER AQUATICS

OCT 29 2013

## SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 10-5-18

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	0		SUNNY
3740 <sup>C</sup> 3750 <sup>A</sup>	↓			↓			↓	↓				↓		↓	↓		NE 3-5 mph
3500 <sup>B</sup> 3500 <sup>E</sup>	↓			↓			↓	↓				↓		↓	↓		
3490 <sup>A</sup> 3510 <sup>C</sup>	↓			↓			↓	↓				↓		↓	↓		
3510 <sup>B</sup> 3400 <sup>B</sup>	↓			↓			↓	↓				↓		↓	↓		

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES Pennycuik  
Alligatorweed + 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: 10 24-18

CUSTOMER: ASTURIA

AQUATECH: MARK

ACCOUNT # \_\_\_\_\_ WORK ORDER # \_\_\_\_\_

OCT 29 2018  
BY: \_\_\_\_\_

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION	WEATHER CONDITIONS
																# DAYS	
1 2 3 4 5	✓				✓		✓	✓					✓		NO		Sunny NE 3-5 mph
3740 <sup>C</sup> 3750 <sup>A</sup>																	
3500 <sup>B</sup> 3500 <sup>E</sup>																	
3490 <sup>A</sup> 3510 <sup>C</sup>																	
3510 <sup>B</sup> 3400 <sup>B</sup>																	
Sump ①											✓						INSECT BALTS ③
Sump ②											✓						INSECT BALTS ③

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES  
Pennywort Alligatorweed + 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

# Tab 10

## **CLUBHOUSE STANDARD ACTIVITY SCHEDULE**

- Pool furniture neatened daily
- Cob webs cleaned off monthly
- Windows cleaned weekly
- Pool and patio furniture cleaned quarterly
- Cleaning Company every Monday & Thursday evening.

## **CLUBHOUSE MAINTENANCE AND IMPROVEMENTS**

- Nuccio Air inspected all 4 a/c units, no issues, replaced filters.
- Fit-Rev inspected all equipment, no issues with any equipment.
- Requested quote from Roman plumbing to flush restroom pipes to eliminate odor: pending
- Completed various minor maintenance tasks throughout the month
- Addressed all resident emails, calls, and face to face concerns
- Wifi exhibited signal interruption, repaired by DCSI on 11/14/18
- Holiday Lights installed by Decorating Elves 11/09/18.

## **FIELD MAINTENANCE**

- Damaged Portico Sign approved and pending install
- Damaged landscaping from construction and season being replaced
- Flood Areas addressed with Builders and Developers
- Landscaping by main mailboxes/bus stop cut down due to damage

## **COMMUNITY EVENTS**

- 11/04 David Weekly sponsored children's fall event
- Yoga classes every Thursday at 7:00 pm
- 4 Clubhouse rentals in the month of November
- Food Truck Friday every Friday from 5-8pm
- 11/30 first Final Friday-Live Entertainment, Cash Bar and Food Truck event
- Holiday Hours in place for Thanksgiving observation

## **ACCESS CARDS**

- 260 Homes have access cards as of 11/13/18