



Rizzetta & Company

Astoria Community Development District

**Board of Supervisors' Meeting
February 26, 2019**

**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	Sarah Warren	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.

February 18, 2019

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 **February 26, 2019 at 6:00 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 November 27, 2018.....Tab 1
 - B. Consideration of Operation and Maintenance for December 2018 and January 2019Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Arbitrage Rebate Calculation Series 2014A-1 and 2014A-2.....Tab 3
 - B. Ratification of Requisitions CUS 27 – CUS 30.....Tab 4
 - C. Ratification of Requisitions CUS 31 – CUS 36Tab 5
 - D. Consideration of Blue Water Aquatics ProposalTab 6
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Monthly Maintenance Inspection Reports.....Tab 7
 - D. Clubhouse Manager Report
 1. Operations Reports.....Tab 8
 - E. District Manager
- 6. 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, November 27, 2018 at 6:00 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	District Manager, Rizzetta & Company, Inc.
Sarah Warren	District Counsel, Hopping Green & Sams, PA
Sean Manson	Construction Manager, Hines
Ivette Fernandez	Clubhouse & Amenities Manager, Rizzetta & Company, Inc.
Justin Martinjak	Representative, Down to Earth

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 mentioned the following items: wanting to add a hose bib and swipe card access to the dog park; there has been an issue with the lack of dog waste clean-up. Providing dog waste stations; dog waste stations emptied on weekends; waste station added by the mailboxes; temporary light on Verona Lane trail/area/path; cat roaming the area; area behind the homes and sidewalks by Verona Lane and the gym being maintained; street lights; additional trees to buffer the site of the commercial buildings; and roads and traffic.

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THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting held on October 23, 2018

Mr. Huber presented the Minutes of the Board of Supervisors Regular meeting held on October 23, 2018.

On a Motion by Mr. Thompson, seconded by Ms. Gardner, with all in favor, the Board of Supervisors approved the amended Minutes of Board of Supervisors Regular Meeting Held on October 23, 2018, for Asturia Community Development District.

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FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Landowner Meeting held on November 1, 2018

Mr. Huber presented the Minutes of the Board of Supervisors Landowner meeting held on November 1, 2018.

On a Motion by Mr. Thompson, seconded by Ms. Gardner, with all in favor, the Board of Supervisors approved the amended Minutes of Board of Supervisors Landowner Meeting Held on November 1, 2018, for Asturia Community Development District.

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FIFTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for October 2018

Mr. Huber presented the Operation and Maintenance Expenditures for October 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 October in the amount of \$134,220.93 for Asturia Community Development District.

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SIXTH ORDER OF BUSINESS

Consideration of Resolution 2019-01, Canvassing and Certifying Election Results

Mr. Huber presented Resolution 2019-01, Canvassing and Certifying Election Results to the Board of Supervisors.

On a Motion by Mr. Gardner, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved Resolution 2019-01, Canvassing and Certifying Election Results, for Asturia Community Development District.

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77 **SEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2019-02,**
78 **Designating Officers**
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80 Mr. Huber presented Resolution 2019-02, Designating the Officers to the Board of
81 Supervisors.
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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved Resolution 2019-02, Designating the Officers and all Board Supervisors remained the same, for Asturia Community Development District.

83 **EIGHTH ORDER OF BUSINESS** **Ratification of Requisition No. CUS 21-26**
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86 Mr. Huber presented Requisition No. CUS 21-26 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 Ratified Requisition No. CUS 21 in the amount of \$1,220.00, CUS 22 in the amount of \$594.50, CUS 23 in the amount of \$3,315.80, CUS 24 in the amount of \$19,891.50, CUS 25 in the amount of \$559,325.52 and CUS 26 in the amount of \$3,761.05, for Asturia Community Development District.

88 **NINTH ORDER OF BUSINESS** **Consideration of Resolution 2019-03,**
89 **Amending Fiscal Year 2018-2019 Budget**
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92 Mr. Huber presented Resolution 2019-03, Amending Fiscal Year 2018-2019 to the
93 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 Resolution 2019-03, Amending Fiscal Year 2018-2019 Budget, for Asturia Community Development District.

95 **TENTH ORDER OF BUSINESS** **Staff Reports**
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98 A. District Counsel

99 Ms. Warren informed the Board about the ongoing road repair and the sheriff's patrol of
100 the streets for speeding.
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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors authorized the Chairman to execute an Interlocal Agreement for Pasco County traffic, for Asturia Community Development District.

102 B. District Engineer
103 No Report at this time.
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C. Field Manager Report

Mr. Brown informed the Board about the turf weeds and the change to reduce the maintenance during the Winter months.

Review of October's Pond Inspection Report.

D. Clubhouse Manager Report

The Clubhouse Manager presented her report.

E. District Manager

Mr. Huber advised the Board of their upcoming meeting on December 18, 2018 will be 6:00 p.m.

ELEVENTH ORDER OF BUSINESS

Supervisor Request

None at this time.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Gardner, seconded by Mr. Luigs, with all in favor, the Board adjourned the Board of Supervisors' meeting at 6:48 p.m., for Asturia Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice-Chairman

Tab 2

Asturia Community Development District

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

Operations and Maintenance Expenditures December 2018 For Board Approval

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

The total items being presented: **\$71,463.67**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	001950	0000428554	Midge Fly Treatments (3) - Site 1 11/18	\$ 2,640.00
Astoria CDD	CD021	CD021	Debit Card Replenishment	\$ 684.75
Best Termite & Pest Control, Inc.	001936	934861	Pest Control 11/18	\$ 55.00
Blue Water Aquatics, Inc.	001937	24589	Aquatic Services 11/18	\$ 620.00
Board of County Commissioners	001952	18113966	2018 26-26-17-0050-00Y00-0000 Solid Waste Assessment	\$ 477.29
County Sanitation	001939	10406720	Clubhouse Dumpster 12/18	\$ 34.00
Creative Sign Designs	001953	18001593	Install LED Modules and Power Supplies 11/18	\$ 1,235.00
DCSI, Inc	001940	24783	Replace Master Control Panel Restroom 10/18	\$ 586.50
DCSI, Inc	001940	24784	Service Call - No WiFi 11/18	\$ 105.00
DCSI, Inc	001940	24805	Service Call - Change Out Netgear Router 11/18	\$ 421.50
DGMorrison, Inc.	001951	CS/2018/4615	Install New Post- Street Signs 12/18	\$ 766.00
Duke Energy	001941	Duke Electric Summary 11/18	Duke Electric Summary 11/18	\$ 4,618.63
Duke Energy	001955	13808 69448 11/18	14721 State Rd 54 Lite 11/18	\$ 6,762.39
Florida Department of Revenue	001956	85-8016529160C-9 11/18	Sales & Use Tax 11/18	\$ 20.35
Hopping Green & Sams	001957	104179	General Legal Services 10/18	\$ 2,348.49
Lee R. Thompson	001949	LT 112718	Board of Supervisors Meeting 11/27/18	\$ 200.00
Nuccio Heating & Air Conditioning, Inc.	001958	2476	Clean Out Drain Assembly 08/18	\$ 220.00
Pasco County	001942	Water Summary 10/18	Water Summary 10/18	\$ 1,384.50
Pasco County	001959	11289781	0956650 14575 Promenade Parkway 11/18	\$ 4,023.41
Pasco County	001959	11289782	0956655 14502 Promenade Parkway 11/18	\$ 57.19
RIPA & Associates, LLC	001943	RA181011	Temporary Stop Sign Promenade Parkway 10/18	\$ 1,725.00
Rizzetta & Company, Inc.	001944	INV00000036606	District Management Fees 12/18	\$ 4,391.67
Rizzetta Amenity Services, Inc.	001931	INV00000000005609	Amenity Management Services 11/18	\$ 2,976.88
Rizzetta Amenity Services, Inc.	001945	INV00000000005637	Amenity Management Services 11/18	\$ 3,208.13
Rizzetta Technology Services, LLC	001946	INV00000003924	Email Hosting & Website Services 12/18	\$ 190.00
Rocio Rodriguez	001947	120418-Rodriguez	Rental Deposit Refund 12/18	\$ 250.00

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	001928	065826701111518	14575 Promenade Pkway 11/18	\$ 226.15
Spectrum	001964	065826701121718	14575 Promenade Pkway 12/18	\$ 226.15
SSS Down To Earth Opco LLC	001930	14657	Grounds Maintenance 10/18	\$ 12,876.00
SSS Down To Earth Opco LLC	001954	22196	Grounds Maintenance 12/18	\$ 12,876.00
Suncoast Pool Service	001932	4847	Monthly Pool Service 11/18	\$ 870.00
Suncoast Pool Service	001960	4912	Monthly Pool Service 12/18	\$ 870.00
Tampa Poop 911 LLC	001929	Ast11-2018	Pet Waste Station Installation 11/18	\$ 325.00
Tampa Poop 911 LLC	001938	A112018	Weekly Clean Pet Waste Stations & Trash Cans 11/18	\$ 495.94
TCF Equipment Finance	001965	5805545	Exercise Equipment Lease 12/18	\$ 1,978.75
Times Publishing Company	001933	708302 11/16/18	Account #122995 Legal Advertising 11/18	\$ 88.00
Vanguard Cleaning Systems	001934	80284	Monthly Service 11/18	\$ 315.00
Vanguard Cleaning Systems	001962	80801	Monthly Service 12/18	\$ 315.00
Report Total				<u>\$ 71,463.67</u>

Asturia Community Development District

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

Operations and Maintenance Expenditures January 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,274.81**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District
Paid Operation & Maintenance Expenditures
 January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Best Termite & Pest Control, Inc.	001977	940705	Pest Control 12/18	\$ 55.00
Blue Water Aquatics, Inc.	001971	24733	Aquatic Services 12/18	\$ 640.00
Clean Sweep Supply Co., Inc.	001982	00203004	Clubhouse Supplies 01/19	\$ 68.90
County Sanitation	001991	10412314	Clubhouse Dumpster 01/19	\$ 34.00
DCSI, Inc	001983	25018	Replaced Security System 01/19	\$ 748.00
DCSI, Inc	001983	25019	Alarm Monitoring Service 01/19	\$ 59.99
Duke Energy	001966	02017 22358 11/18	000 Aviles Parkway Lite 11/18	\$ 3,207.85
Duke Energy	001973	Duke Electric Summary 12/18	Duke Electric Summary 12/18	\$ 1,452.04
Duke Energy	001984	13808 69448 12/18	14721 State Rd 54 Lite 12/18	\$ 6,754.94
Hopping Green & Sams	001974	104714	General Legal Services 11/18	\$ 1,927.00
Jo LaBarca	001993	012319-LaBarca	Rental Deposit Refund 01/19	\$ 250.00
Jonathan Tietz	001970	122618-Tietz	Rental Deposit Refund 01/19	\$ 250.00
LLS Tax Solutions Inc.	001986	001649	Arbitrage Services Series 2014 A1 & A2 FYE 12/18/2018	\$ 500.00
Maria Evers	001985	011519-Evers	Rental Deposit Refund 01/19	\$ 250.00
Pasco County	001975	Water Summary 11/18	Water Summary 11/18	\$ 1,448.20
Pasco County	001987	11406903	0956650 14575 Promenade Parkway 12/18	\$ 4,105.25
Pasco County	001987	11406904	0956655 14502 Promenade Parkway 12/18	\$ 57.19
Rizzetta & Company, Inc.	001967	INV0000037461	District Management Fees 01/19	\$ 4,391.67
Rizzetta & Company, Inc.	001988	INV0000037866	Dissemination Agent/Disclosure Report FY18/19	\$ 7,000.00
Rizzetta Amenity Services, Inc.	001968	INV00000000005695	Amenity Management Services 12/18	\$ 4,006.05
Rizzetta Amenity Services, Inc.	001976	INV00000000005726	Amenity Management Services 12/18	\$ 2,878.41
Rizzetta Amenity Services, Inc.	001979	INV00000000005665	Out Of Pocket Expenses 11/18	\$ 50.00
Rizzetta Amenity Services, Inc.	001979	INV00000000005756	Amenity Management Services 01/19	\$ 4,073.86
Rizzetta Amenity Services, Inc.	001989	INV00000000005784	Out Of Pocket Expenses 12/18	\$ 50.00
Rizzetta Technology Services, LLC	001969	INV0000004010	Email Hosting & Website Services 01/19	\$ 190.00
Spectrum	001981	065826701011419	14575 Promenade Parkway 01/19	\$ 226.09

Asturia Community Development District
Paid Operation & Maintenance Expenditures
 January 1, 2019 Through January 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SSS Down To Earth Opco LLC	001992	25063	Grounds Maintenance 01/19	\$ 12,876.00
Suncoast Pool Service	001994	4973	Monthly Pool Service 01/19	\$ 870.00
Suncoast Pool Service	001994	5037	Replaced Motor for Pool 01/19	\$ 1,710.00
Tampa Poop 911 LLC	001972	A122018	Weekly Clean Pet Waste Stations & Trash Cans 12/18	\$ 525.62
Tampa Poop 911 LLC	001978	Ast01-2019	Pet Waste Station Installation Verona 01/19	\$ 325.00
TCF Equipment Finance	001990	5847658	Exercise Equipment Lease 01/19	\$ 1,978.75
Vanguard Cleaning Systems of Tampa Bay	001995	81328	Monthly Service 01/19	\$ <u>315.00</u>
Report Total				\$ <u>63,274.81</u>

Tab 4

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

December 12, 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 & PASCO COUNTY VIA UPS**
- B) ALL OTHERS VIA USPS**

REQUISITION NO.	PAYEE	AMOUNT
CUS 27	Pasco County BOCC	\$8,565.83
CUS 28	RIPA & Associates, Inc.	\$4,920.00
CUS 29	RIPA & Associates, Inc.	\$263,347.56
CUS 30	Florida Design Consultants, Inc	\$720.00

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):

December 4, 2018

- (A) Requisition Number: **CUS 27**
- (B) Name of Payee: **Pasco County BOCC
Administrative & Support Services
19420 Central Blvd
Land O'Lakes, FL 34637-7006**
- (C) Amount Payable: **\$8,565.83**
- (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 #FBS19-002 for 2471 Portico St., Behnke/Asturia Wastewater Main Blockage**
- (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 **12-5-18**

REC'D DEC - 3 2018

INVOICE

Public Infrastructure
Administration & Support Services
19420 Central Boulevard
Land O'Lakes, FL 34637-7006
Attention Lynn Carroll
(813) 235-6196 Fax (813) 929-1064

DATE: 13-Nov-18

INVOICE NUMBER: **FBS19-002**

To: Hines Construction
Attention Sean Manson, P.E.
11512 Lake Mead Avenue
Suite 63
Jacksonville, FL 32256

Ref: 2471 Portico St., Behnke/Astoria
Wastewater Main Blockage
Work Order #640982

DESCRIPTION	AMOUNT
Wastewater Services Labor	\$2,302.66
Vehicles & Equipment	\$2,234.26
Miscellaneous Expenses	\$4,028.91
Total Due	\$8,565.83

Make all checks payable to: Pasco County Board of County Commissioners & remit to the above address
Any questions please contact: Robert J. Sigmond, Public Infrastructure, Administration & Support Services, Director

**WASTEWATER SERVICES
2471 Portico St, Behnke/Asturia
Wastewater Main Blockage
Grout Through The Lateral
Work Order # 640982
Hines Construction**

**4-Jul-18
THRU
14-Aug-18**

EMPLOYEE	Hourly Rate	Overtime	Hrs Worked		Overhead 0.4375	Charge Amount	
Anton, Mauricio	\$16.5048	4.00		\$99.03	\$43.33	\$142.36	
Harris, Barry A.	\$22.0300	13.00	8.00	\$605.83	\$265.05	\$870.88	
Laurenti, Theodore	\$24.0500	5.50	5.50	\$330.69	\$144.68	\$475.37	
Piros, Ryan	\$14.9460	13.00	8.00	\$411.02	\$179.82	\$590.84	
Surrency, Brad	\$38.0993	1.00		\$57.15	\$25.00	\$82.15	
Velzaquez, Eros	\$12.6613	1.50	5.50	\$98.13	\$42.93	\$141.06	
							TOTAL
							\$2,302.66

VEHICLE #'S	Hourly Rate	Hrs Worked	Charged
38108 Vactor Sewer Cleaner Truck	82.75	19.50	\$1,613.63
39241 Freightliner Tandem Diesel Sludge Truck	82.75	2.00	\$165.50
40049 Freightliner Sewer/Vactor Truck	82.75	5.50	\$455.13
			TOTAL
			\$2,234.26

Miscellaneous Expenses:

Latex Rubber Gloves XXL	\$8.91
20 Pair Cloth Nitrile Coated Gloves @ \$1.00/pair	\$20.00
VacVision Environmental Invoice 18305	\$4,000.00
	TOTAL
	\$4,028.91
GRAND TOTAL	\$8,565.83

VACVISION

COMMUNICATIONS

A VORTEX COMPANY

10200 US Hwy 92 E

Tampa, FL 33610

Invoice

Date	Invoice #
7/23/2018	18305

Bill To
Pasco County Utilites 19420 Central Boulevard Land O' Lakes, FL 34637 Attn: Asst County Administrator Utilities

P.O. No.	Terms	Due Date	Project
WO 640982	Net 30	8/22/2018	30184118 - FY18 Mis...

Description	Qty	Rate	Amount
2471 Portico Street (Asturia) Sectional Repair Work completed on 7/23/18			
20 Furnish & Install CIPP Point Repair 10' Long and Including up to 8" Pipe Size, Including Sleeves	1	1,500.00	1,500.00
30 Mobilization	1	2,500.00	2,500.00
Total			\$4,000.00
Phone #	Fax #	Web Site	Payments/Credits
813-626-0700	813-626-0777	www.vac-vision.com	\$0.00
Balance Due			\$4,000.00



Pasco County Work Order Report

Work Order 640982 Homeowner Backup (MAIN BLOCKAGE)
Equipment CO-203-PIP Wastewater Collection System Map 203 Pipes

WO Class Working Task **Date Completed** Aug 2, 2018 11:54:00 AM
WO Type Customer Service **Assigned To** NWALKER
Priority 2-High **Status** Approved to be Closed
Chargeback 7-OTHER
Department 24015148

Work Address: 2471 PORTICO ST
 BEHNKE/ASTURIA

Comments

MFALTER Jul 4, 2018 12:03:56 AM Updated:
 GEORGETTE DAOUD 813-317-7523 REPORTING A BACKUP AT THE CLEANOUT. HER PLUMBER STATES THAT HE SNAKED OUT 50 FT TO THE STREET AND CUSTOMER IS STILL BACKED UP - PLEASE INVESTIGATE

BHARRIS Jul 4, 2018 1:09:48 PM Updated:
 04 JULY 18

* CALLED OUT * 3" CLEAN-OUT LEFTSIDE OF DRIVEWAY AT WALKWAY TO FRONT DOOR, WAS HOLDING * TRIED TO JET USING MULTIPLE SIZE JET HEADS AND COULD NOT PASS 2'. INVESTIGATED MAIN AND M/H 25 WAS HOLDING AT INVERTS, SAND AND GREASE VISIABLE. CAN SEE A PREVIOUS REPAIR IN THE MIDDLE OF THE ROAD IN LINE WITH MAIN. JETTED WITH FLOW FROM M/H 25 TO M/H 26 TO USE NEGITIVE PRESSURE TO SUCK ALL LIQUID FROM THE LATERAL AT ADDRESS IN QUESTION. * USED MINI-CAM AND LOCATED AT 35' AND IN THE CENTER AREA OF THAT PREVIOUS REPAIR IN ROAD WHAT APPEARS TO BE GROUT THROUGH THE LATERAL. * COULD NOT GET A CORRECT DEPTH ON LATERAL WITH LOCATOR, HAS TO BE OVER 12' * TOLD HOMEOWNER TO LIMIT USEAGE TILL MORNING * RETURNED AT 0930 04 JULY 18 AND LATERAL AND M/H 25 WERE HOLDING AGAIN, USED SAME METHOD AS BEFORE TO INVESTIGATE. * STOPPED A CONTACTOR ON SITE WHO HAPPEN TO BE IN GOING TO THE CONTRACTOR TRAILER AND ASKED WHO WAS DOING REPAIRS IN THE ROAD IN QUESTION. * ***HINES CONSTRUCTION CONTRACTED OUT A POSSIBLE SINKHOLE USING OVER 9 YARDS OF GROUT**** * SEAN MASON IS POSSIBLE CONTACT (386) 241-3370 OR (904) 810-0500 WITH THIS INFORMATION * JETTED MAIN FROM M/H 26 TO M/H 25 MULTIPLE TIMES, NOT MUCH FLOW DUE TO BEGINNING M/H 24 AND M/H 23 UPSTREAM AND STILL NEW HOMES BEING CONSTRUCTED. * WILL OFFLOADED @ SH-WWTP * PPWK

BHARRIS Jul 6, 2018 6:51:11 AM Updated:
 05 JULY 18

* ASSISTED CAMERA TRUCK WITH INVESTIGATION, JETTED MAIN * OFFLOADED @ SH-WWTP * PPWK

TLAURENTI Jul 6, 2018 7:54:29 AM Updated:
 7-5--18
 HELPED WITH THE INSPECTION OF MAINLINE AND LATERAL
 FOUND ISSUE WITH LATERAL
 CCTV TRUCK HAS VIDEO

TLAURENTI Jul 6, 2018 11:01:50 AM Updated:
 WENT TO REMOVE/CHECK CLEANOUT OF HO,ME THAT REPORTED THE ISSUE
 FOUND RDWAY COLLAPSED INFRONT OF HOME
 COULD NOT GET TO CLEANOUT WITH SUCTION ON VAC
 CLEANOUT WAS DRY AND NOT HOLDING
 INFORMED NICK OF ISSUE OF RDWAY- HE SAID THAT HE WAS AWARE OF THE RDWAY ISSUE ALREADY

TLAURENTI Jul 8, 2018 10:20:04 AM Updated:



Pasco County Work Order Report

Work Order **640982**
Equipment CO-203-PIP

Homeowner Backup (MAIN BLOCKAGE)
Wastewater Collection System Map 203 Pipes

WO Class Working Task
WO Type Customer Service
Priority 2-High
Chargeback 7-OTHER
Department 24015148

Date Completed Aug 2, 2018 11:54:00 AM
Assigned To NWALKER
Status Approved to be Closed

Work Address: 2471 PORTICO ST
 BEHNKE/ASTURIA

Comments

7-7-18
WENT TO SEE IF THE CLEANOUT WAS HOLDING ALSO TO CHECK THE RDWAY FOR BARRICADES
ALL LOOKS GOOD
WILL ALSO RUN TOMORROW TO CHECK SAME

DDAY Jul 13, 2018 8:26:00 AM Updated:
NTP SEND TO VENDOR 7/12/18

BSURRENCY Aug 2, 2018 11:53:28 AM Updated:
Please bill below contact for all cost with work order.

Sean Manson, P.E.
Construction Manager
Hines
11512 Lake Mead Avenue | Suite 603 | Jacksonville, FL 32256
P 904 299 7020 | D 904 599 9037 | M 386 214 3370

DDAY Aug 14, 2018 8:15:48 AM Updated:
VACVISION INVOICE # 18305 HAS BEEN SUBMITTED FOR PAYMENT ON 8/14/18.

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):

December 4, 2018

- (A) Requisition Number: **CUS 28**
- (B) Name of Payee: **RIPA & Associates, LLC
1409 Tech Blvd., Ste 1
Tampa, FL 33619**
- (C) Amount Payable: **\$4,920.00**
- (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 #RA181103 for Bond Release Punchwork**
- (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.

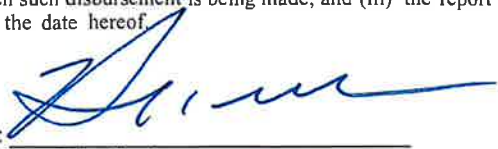
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**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 **12-5-18**

REC'D NOV - 8 2018



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

Date: 11/06/18
 Job # 01-WC18
 Inv. No. RA181103

Attn: Sean Manson

Contact: Don Campbell *DC*

Ref: Asturia Ph 2A - Bond Release T&M

Item	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST																					
BOND RELEASE PUNCHWORK																										
	FOREMAN	10.00	HR	\$ 85.00	\$ 850.00																					
	EQUIPMENT OPERATOR	10.00	HR	\$ 42.00	\$ 420.00																					
	LABORER (2 EA)	20.00	HR	\$ 31.00	\$ 620.00																					
	RUBBER TIRE BACKHOE	10.00	HR	\$ 78.00	\$ 780.00																					
	VAC TRUCK	10.00	HR	\$ 225.00	\$ 2,250.00																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;"><i>ACD</i></th> </tr> <tr> <th style="width: 20%;">Account Code</th> <th style="width: 20%;">Amount</th> <th style="width: 60%;">Description</th> </tr> </thead> <tbody> <tr> <td><i>10855 32102</i></td> <td><i>\$4920.00</i></td> <td><i>PH 2A</i></td> </tr> <tr> <td></td> <td><i>\$</i></td> <td><i>Civil-arch</i></td> </tr> <tr> <td></td> <td><i>\$</i></td> <td><i>list</i></td> </tr> <tr> <td></td> <td><i>\$</i></td> <td></td> </tr> <tr> <td></td> <td><i>\$</i></td> <td></td> </tr> </tbody> </table>						<i>ACD</i>			Account Code	Amount	Description	<i>10855 32102</i>	<i>\$4920.00</i>	<i>PH 2A</i>		<i>\$</i>	<i>Civil-arch</i>		<i>\$</i>	<i>list</i>		<i>\$</i>			<i>\$</i>	
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	<i>\$</i>																									
	<i>\$</i>																									
<p>Approved by: <i>[Signature]</i> 11/30/18</p>																										
<p>Due upon Receipt Thank you for your business.</p>																										
AMOUNT DUE					\$ 4,920.00																					

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):

December 4, 2018

- (A) Requisition Number: **CUS 29**
- (B) Name of Payee: **RIPA & Associates, LLC**
1409 Tech Blvd., Ste 1
Tampa, FL 33619
- (C) Amount Payable: **\$263,347.56**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Pay Application #7 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 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 **12-5-18**



**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

November 30, 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. 7**

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 7 indicating a payment request for \$263,347.56 which is primarily for Phase 3 earthwork, roadway and misc.

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: 7

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: 11/20/18

PROJECT NOS: 01-1813

CONTRACT FOR: CONTRACT DATE: RA181126

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.

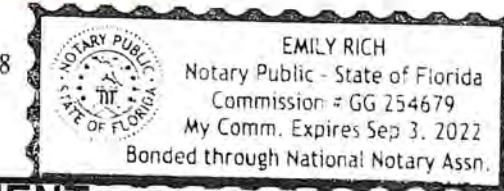
1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	55,925.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	6,619,125.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	6,026,172.19
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	602,617.23
b. _____ % of Stored Material	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	602,617.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	5,423,554.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	5,160,207.40
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	263,347.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,195,570.05
10. PREVIOUS APPLICATIONS UNPAID	\$	0.00
11. TOTAL AMOUNT UNPAID TO DATE	\$	263,347.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$55,925.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$55,925.00	\$0.00
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: 11/14/18
State of: Florida County of: Hillsborough
Subscribed and sworn to before me this 14th day of November, 2018
Notary Public: Emily Rich
My Commission expires: Emily Rich



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 \$ 263,347.56

(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: 11-30-18

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			
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	2,499.00	0.00	2,499.00	\$6,497.40	\$0.00	\$6,497.40	100%	\$0.00	\$649.74
6	SOD (4:1 SLOPES)	4,133.00	SY	\$2.60	\$10,745.80	0.00	4,133.00	4,133.00	\$0.00	\$10,745.80	\$10,745.80	100%	\$0.00	\$1,074.58
7	SEED AND MULCH (COMMON AREA)	3,739.00	SY	\$0.25	\$934.75	3,739.00	0.00	3,739.00	\$934.75	\$0.00	\$934.75	100%	\$0.00	\$93.48
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	0.65	1.00	\$2,100.00	\$3,900.00	\$6,000.00	100%	\$0.00	\$600.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.20	0.75	0.95	\$7,400.00	\$27,750.00	\$35,150.00	95%	\$1,850.00	\$3,515.00
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	1.00	1.00	\$0.00	\$3,625.00	\$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	137,096.00	0.00	137,096.00	\$34,274.00	\$0.00	\$34,274.00	100%	\$0.00	\$3,427.40
TOTAL PH 3 EARTHWORK					\$3,637,597.95				\$51,206.15	\$3,571,645.80	\$3,622,851.95	100%	\$14,746.00	\$362,285.20
PH 3 ROADWAY														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	11,938.50	11,938.50	23,877.00	\$84,763.35	\$84,763.35	\$169,526.70	100%	\$0.00	\$16,952.67
2	8" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	7,163.10	3,581.55	10,744.65	\$75,928.88	\$37,964.43	\$113,893.29	45%	\$139,202.91	\$11,389.33
3	1 1/2" ASPHALT D.O.T. TYPE SP-12.5	23,877.00	SY	\$8.75	\$208,923.75	2,387.70	0.00	2,387.70	\$20,892.38	\$0.00	\$20,892.38	10%	\$188,031.38	\$2,089.24
4	18" RIBBON CURB	2,151.00	LF	\$12.60	\$27,102.60	0.00	215.10	215.10	\$0.00	\$2,710.26	\$2,710.26	100%	\$24,392.34	\$271.03
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	2,429.60	3,037.00	5,466.60	\$30,005.56	\$37,506.95	\$67,512.51	45%	\$82,515.29	\$6,751.25
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	452.20	565.25	1,017.45	\$8,139.60	\$10,174.50	\$18,314.10	45%	\$22,383.90	\$1,831.41
8	3' CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	0.00	151.00	151.00	\$0.00	\$3,548.50	\$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
TOTAL PH 3 ROADWAY					\$911,092.05				\$219,729.75	\$176,667.99	\$396,397.74	44%	\$514,694.32	\$39,639.78
PH 3 STORM														
1	18" RCP	996.00	LF	\$50.00	\$49,800.00	0.00	996.00	996.00	\$0.00	\$49,800.00	\$49,800.00	100%	\$0.00	\$4,980.00
2	24" RCP	1,564.00	LF	\$62.00	\$96,968.00	0.00	1,564.00	1,564.00	\$0.00	\$96,968.00	\$96,968.00	100%	\$0.00	\$9,696.80
3	30" RCP	604.00	LF	\$79.00	\$47,716.00	0.00	604.00	604.00	\$0.00	\$47,716.00	\$47,716.00	100%	\$0.00	\$4,771.60
4	36" RCP	174.00	LF	\$100.00	\$17,400.00	26.10	147.90	174.00	\$2,610.00	\$14,790.00	\$17,400.00	100%	\$0.00	\$1,740.00
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	0.00	107.00	107.00	\$0.00	\$5,885.00	\$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 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	0.00	32.00	32.00	\$0.00	\$144,000.00	\$144,000.00	100%	\$0.00	\$14,400.00
15	STORM MANHOLE (0' to 14')	13.00	EA	\$4,550.00	\$59,150.00	0.00	13.00	13.00	\$0.00	\$59,150.00	\$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	0.00	16.00	16.00	\$0.00	\$58,400.00	\$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
	TOTAL PH 3 STORM				\$983,812.00				\$2,610.00	\$981,202.00	\$983,812.00	100%	\$0.00	\$98,381.20
	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	0.25	0.50	0.75	\$13,687.50	\$27,375.00	\$41,062.50	75%	\$13,687.50	\$4,106.25
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.05	0.90	0.95	\$1,625.00	\$29,250.00	\$30,875.00	95%	\$1,625.00	\$3,087.50
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				\$15,312.50	\$123,625.00	\$138,937.50	69%	\$63,512.50	\$13,893.75
	PH 3 WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	860.00	LF	\$11.00	\$9,460.00	0.00	860.00	860.00	\$0.00	\$9,460.00	\$9,460.00	100%	\$0.00	\$946.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	580.00	LF	\$13.00	\$7,540.00	0.00	580.00	580.00	\$0.00	\$7,540.00	\$7,540.00	100%	\$0.00	\$754.00
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	4,900.00	LF	\$15.50	\$75,950.00	0.00	4,900.00	4,900.00	\$0.00	\$75,950.00	\$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	0.00	1,800.00	1,800.00	\$0.00	\$36,000.00	\$36,000.00	100%	\$0.00	\$3,600.00
5	2" GATE VALVE WITH BOX	2.00	EA	\$765.00	\$1,530.00	0.00	2.00	2.00	\$0.00	\$1,530.00	\$1,530.00	100%	\$0.00	\$153.00
6	4" GATE VALVE WITH BOX	4.00	EA	\$730.00	\$2,920.00	0.00	4.00	4.00	\$0.00	\$2,920.00	\$2,920.00	100%	\$0.00	\$292.00
7	6" GATE VALVE WITH BOX	12.00	EA	\$895.00	\$10,740.00	0.00	12.00	12.00	\$0.00	\$10,740.00	\$10,740.00	100%	\$0.00	\$1,074.00
8	8" GATE VALVE WITH BOX	2.00	EA	\$1,250.00	\$2,500.00	0.00	2.00	2.00	\$0.00	\$2,500.00	\$2,500.00	100%	\$0.00	\$250.00
9	SINGLE SERVICE ASSEMBLY (COMPLETE)	30.00	EA	\$310.00	\$9,300.00	0.00	30.00	30.00	\$0.00	\$9,300.00	\$9,300.00	100%	\$0.00	\$930.00
10	DOUBLE SERVICE ASSEMBLY (COMPLETE)	78.00	EA	\$395.00	\$30,810.00	0.00	78.00	78.00	\$0.00	\$30,810.00	\$30,810.00	100%	\$0.00	\$3,081.00
11	FIRE HYDRANT ASSEMBLY	6.00	EA	\$3,850.00	\$23,100.00	0.00	6.00	6.00	\$0.00	\$23,100.00	\$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	0.00	1.00	1.00	\$0.00	\$1,350.00	\$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	0.00	8.00	8.00	\$0.00	\$29,200.00	\$29,200.00	100%	\$0.00	\$2,920.00
14	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$9,300.00	\$9,300.00	0.00	1.00	1.00	\$0.00	\$9,300.00	\$9,300.00	100%	\$0.00	\$930.00
	TOTAL PH 3 WATER				\$249,700.00				\$0.00	\$249,700.00	\$249,700.00	100%	\$0.00	\$24,970.00
	PH 3 SANITARY													
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	0.00	1.00	1.00	\$0.00	\$27,000.00	\$27,000.00	100%	\$0.00	\$2,700.00
	TOTAL PH 3 SANITARY				\$383,375.00				\$0.00	\$383,375.00	\$383,375.00	100%	\$0.00	\$38,337.50
	PH 3 RECLAIMED WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	392.00	LF	\$11.75	\$4,606.00	0.00	392.00	392.00	\$0.00	\$4,606.00	\$4,606.00	100%	\$0.00	\$460.00
2	4" PVC SERVICE LINE (INCLUDING FITTINGS)	4,016.00	LF	\$14.35	\$57,629.60	0.00	4,016.00	4,016.00	\$0.00	\$57,629.60	\$57,629.60	100%	\$0.00	\$5,762.96
3	6" PVC SERVICE LINE (INCLUDING FITTINGS)	792.00	LF	\$15.95	\$12,632.40	0.00	792.00	792.00	\$0.00	\$12,632.40	\$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	0.00	1,840.00	1,840.00	\$0.00	\$40,480.00	\$40,480.00	100%	\$0.00	\$4,048.00
5	4" GATE VALVE WITH BOX	11.00	EA	\$730.00	\$8,030.00	0.00	11.00	11.00	\$0.00	\$8,030.00	\$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	0.00	2.00	2.00	\$0.00	\$2,500.00	\$2,500.00	100%	\$0.00	\$250.00
8	SINGLE SERVICE ASSEMBLY (COMPLETE)	18.00	EA	\$355.00	\$6,390.00	0.00	18.00	18.00	\$0.00	\$6,390.00	\$6,390.00	100%	\$0.00	\$639.00
9	DOUBLE SERVICE ASSEMBLY (COMPLETE)	84.00	EA	\$540.00	\$45,360.00	0.00	84.00	84.00	\$0.00	\$45,360.00	\$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	0.00	5.00	5.00	\$0.00	\$7,750.00	\$7,750.00	100%	\$0.00	\$775.00
11	PROMENADE PARKWAY EXIST. SERVICE ADJUSTMENTS	1.00	LS	\$8,900.00	\$8,900.00	0.00	1.00	1.00	\$0.00	\$8,900.00	\$8,900.00	100%	\$0.00	\$890.00
	TOTAL PH 3 RECLAIMED WATER				\$195,173.00				\$0.00	\$195,173.00	\$195,173.00	100%	\$0.00	\$19,517.30
	CHANGE ORDER #1													
	PH 3 WATER													
1	6" 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
	PH 3 RECLAIMED WATER													
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
	TOTAL CHANGE ORDER #1				\$10,240.00				\$0.00	\$10,240.00	\$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	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	0.00	1.00	1.00	\$0.00	\$3,750.00	\$3,750.00	100%	\$0.00	\$375.00
4	ASPHALT 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
	TOTAL CHANGE ORDER #2				\$15,000.00				\$3,750.00	\$11,250.00	\$15,000.00	100%	\$0.00	\$1,500.00
	CHANGE ORDER #3													
	PH 3 ROADWAY													
1	TYPE "D" CURB	(290.00)	LF	\$9.00	(\$2,610.00)	0.00	(290.00)	(290.00)	\$0.00	(\$2,610.00)	(\$2,610.00)	100%	\$0.00	(\$261.00)
2	TYPE "F" CURB (MODIFIED)	290.00	LF	\$18.00	\$5,220.00	0.00	290.00	290.00	\$0.00	\$5,220.00	\$5,220.00	100%	\$0.00	\$522.00
	PH 3 SLEEVES													
1	2" PVC SLEEVE	4,460.00	LF	\$5.00	\$22,300.00	0.00	4,460.00	4,460.00	\$0.00	\$22,300.00	\$22,300.00	100%	\$0.00	\$2,230.00
2	4" PVC SLEEVE	420.00	LF	\$6.25	\$2,625.00	0.00	420.00	420.00	\$0.00	\$2,625.00	\$2,625.00	100%	\$0.00	\$262.50
3	6" PVC SLEEVE	360.00	LF	\$8.75	\$3,150.00	0.00	360.00	360.00	\$0.00	\$3,150.00	\$3,150.00	100%	\$0.00	\$315.00
	TOTAL CHANGE ORDER #3				\$30,685.00				\$0.00	\$30,685.00	\$30,685.00	100%	\$0.00	\$3,068.50
	CONTRACT SUMMARY													
1	PH 3 EARTHWORK				\$3,637,597.95				\$51,206.15	\$3,571,645.80	\$3,622,851.95	100%	\$14,746.00	\$362,285.20
2	PH 3 ROADWAY				\$911,092.05				\$219,729.75	\$176,667.99	\$396,397.74	44%	\$514,694.32	\$39,639.78
3	PH 3 STORM				\$983,812.00				\$2,610.00	\$981,202.00	\$983,812.00	100%	\$0.00	\$98,381.20

4	PH 3 MISC				\$202,450.00			\$15,312.50	\$123,625.00	\$138,937.50	69%	\$63,512.50	\$13,893.75
5	PH 3 WATER				\$249,700.00			\$0.00	\$249,700.00	\$249,700.00	100%	\$0.00	\$24,970.00
6	PH 3 SANITARY				\$383,375.00			\$0.00	\$383,375.00	\$383,375.00	100%	\$0.00	\$38,337.50
7	PH 3 RECLAIMED WATER				\$195,173.00			\$0.00	\$195,173.00	\$195,173.00	100%	\$0.00	\$19,517.30
	TOTAL ALL SCHEDULES				\$6,563,200.00			\$288,858.40	\$5,681,388.79	\$5,970,247.19	91%	\$592,952.82	\$597,024.73
	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	\$11,250.00	\$15,000.00	100%	\$0.00	\$1,500.00
	CHANGE ORDER #3				\$30,685.00			\$0.00	\$30,685.00	\$30,685.00	100%	\$0.00	\$3,068.50
	TOTAL CHANGE ORDERS				\$55,925.00			\$3,750.00	\$52,175.00	\$55,925.00	100%	\$0.00	\$5,592.50
	ADJUSTED CONTRACT TOTAL				\$6,619,125.00			\$292,608.40	\$5,733,563.79	\$6,026,172.19	91%	\$592,952.82	\$602,617.23

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):

December 4, 2018

- (A) Requisition Number: **CUS 30**
- (B) Name of Payee: **Florida Design Consultants, Inc.
3030 Starkey Blvd
New Port Richey, FL 34655**
- (C) Amount Payable: **\$720.00**
- (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 #39230 for Professional Services through 10/26/18**
- (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

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By: 
Consulting Engineer

12-5-18



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

INVOICE

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

REC'D OCT 31 2018

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

Date: October 30, 2018
Project Number: 506-100E
Invoice Number: 39230
Invoice Period: 9/29/2018 to 10/26/2018

Project: Asturia Community Development District

SERVICES PERFORMED:

Miscellaneous Assistance (0900)

1. Processing requisition payments.
2. CDD meeting.
3. Information to Mike Raysor on traffic light.

Description	Hours	Rate	Cost
District Engineer	4.50	\$160.00	\$720.00
			<u>\$720.00</u>

Total Invoice Amount: \$720.00

Account Code		Amount	Description
10855	31245	\$ 720.00	MISC
		\$	
		\$	
		\$	
		\$	
Approved by: <i>AKN</i>		<i>[Signature]</i>	11/30/18

[Signature]

Paul E. Skidmore, P.E.

Tab 5

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

January 14, 2019

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) FLORIDA DESIGN & HOPPING GREEN VIA USPS**
- B) ALL OTHERS VIA UPS**

REQUISITION NO.	PAYEE	AMOUNT
CUS 31	Asturia CDD	\$6,798.77
CUS 32	Florida Design Consultants, Inc	\$400.00
CUS 33	Hopping Green & Sams	\$456.95
CUS 34	Prosser, Inc.	\$22,235.00
CUS 35	Raysor Transportation Consulting	\$6,600.00
CUS 36	RIPA & Associates, Inc.	\$414,146.97

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):

January 8, 2019

- (A) Requisition Number: **CUS 31**
- (B) Name of Payee: **Asturia CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625**
- (C) Amount Payable: **\$6,798.77**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #84270 Deposit for Tot Playground Reimbursement to O&M.**
- (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

ASTURIA CDD

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January 8, 2019

- (A) Requisition Number: **CUS 32**
- (B) Name of Payee: **Florida Design Consultants, Inc.**
3030 Starkey Blvd
New Port Richey, FL 34655
- (C) Amount Payable: **\$400.00**
- (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 #39341 for Professional Services through 11/23/2018**
- (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**

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DEVELOPMENT DISTRICT

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By: 
Consulting Engineer

ASTURIA CDD

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January 8, 2019

- (A) Requisition Number: **CUS 33**
- (B) Name of Payee: **Hopping Green & Sams
119 S. Monroe Street, Ste 300
P.O. Box 6526
Tallahassee, FL 32314**
- (C) Amount Payable: **\$456.95**
- (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): **Invoice #104180 for Professional Services through 10/31/18**
- (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**

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DEVELOPMENT DISTRICT**

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By: 
Consulting Engineer

ASTURIA CDD

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January 8, 2019

- (A) Requisition Number: **CUS 34**
- (B) Name of Payee: **Prosser, Inc.**
13901 Sutton Park Drive South, Suite 200
Jacksonville, FL 32224-0229
- (C) Amount Payable: **\$22,235.00**
- (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 #40877 & 41056 for Professional Services through 11/30/2018**
- (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**

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Consulting Engineer

ASTURIA CDD

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January 8, 2019

- (A) Requisition Number: **CUS 35**
- (B) Name of Payee: **Raysor Transportation Consulting
19046 Bruce B Downs Blvd, Suite 308
Tampa, FL 33647**
- (C) Amount Payable: **\$6,600.00**
- (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 # 1-399016 for Signalization Plans SR 54**
- (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**

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DEVELOPMENT DISTRICT**

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By: 
Consulting Engineer

ASTURIA CDD

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January 8, 2019

- (A) Requisition Number: **CUS 36**
- (B) Name of Payee: **RIPA & Associates, LLC**
1409 Tech Blvd., Ste 1
Tampa, FL 33619
- (C) Amount Payable: **\$414,146.97**
- (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 #8 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**

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**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
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By: 
Consulting Engineer

Tab 6



Special Service Agreement

This agreement, dated January 23, 2019, is made between Blue Water Aquatics, Inc. and Customer:

Asturia CDD
C/O Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544

Both Customer and Blue Water Aquatics, Inc. agree to the following terms and conditions:

1. **General Conditions:** Blue Water Aquatics, Inc. will provide the following services:

Treat ponds 1 thru 5 for either Ghost Midges or Black Midges (Priced by species). Complete Treatment will be an initial treatment then a follow up treatment 2-3 weeks later. BWA suggests doing three(3) complete treatments per year in order to help keep the Midge problem under control.

Option A: Yearly Ghost Midge Treatment program which consists of two treatments (Initial + follow up) per complete treatment with application of the larvicide throughout the entire surface acreage. This treatment will require use of a boat to make the application. This program will consist of three complete treatments for the entire year - approximately every fourth month schedule.

Option B. As needed Ghost Midge Treatment program which consists of two treatments (Initial + follow up) per complete treatment with application of the larvicide throughout the entire surface acreage. This treatment will require use of a boat to make the application. This option will as an on-call basis and any future treatments will be charged the same.

Option C: Yearly Black Midge Treatment program consists of two treatments (Initial + follow up) per complete treatment with application of larvicide along entire shorelines out 30' average as these midge larvae live along the shorelines. This treatment will be done by shoreline equipment. This program will consist of three complete treatments for the entire year - approximately every fourth month schedule.

Option D: As needed Black Midge Treatment program which consists of two treatments (Initial + follow up) along entire shorelines out 30' average as these midge larvae live along the shorelines. This treatment will be done by shoreline equipment. This option will as an on-call basis and any future requested treatments will be charged the same.

Asturia CDD Midge Control SSA 1/24/2019

HEADQUARTERS: 6727 Trouble Creek Road ■ New Port Richey, FL 34653
Phone: 727-842-2100 ■ Fax: 727-842-2110

2. **Contract Services:** Customer agrees to pay Blue Water Aquatics, Inc. the following amount for these specific water management services.

Ghost Midge Control

Cost Option A:

\$6,138.00/year

Cost Option B:

\$2,100.00/Treatment

Black Midge Control

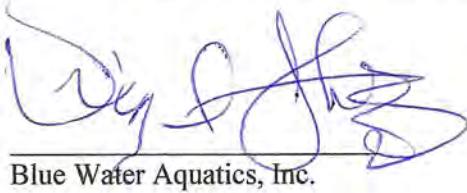
Cost Option C:

\$3,762.00/year

Cost Option D:

\$1,300.00/Treatment

3. **Schedule of payment:** Customer agrees to pay Blue Water Aquatics, Inc. within thirty (30) days of invoice at Blue Water's office in New Port Richey, Florida.



Blue Water Aquatics, Inc.

Customer

2-23-2019
Date

Date

Tab 7

Asturia

FIELD INSPECTION REPORT



February 5, 2019
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.

Monitor parts of Promenade landscaping and irrigation for construction damage.

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. Cleanup dead leaves on Crinum Lily around the pool area.
2. Prune African Iris over the sidewalk pavers of the clubhouse.
3. Check irrigation in clubhouse turf. Conditions look dry. (photo 29)
4. Give proposal to change turf type to St Augustine at the intersection of Promenade and Claymore.
5. Make need changes to irrigation in the center median and right of way of Asturian and Promenade where street curbing was changed. Also give proposal to add needed plants to complete beds.
6. Continue treating brown patch in turf in right of way of Asturian east side.
7. Treat active fire ant mounds in the community.
8. Schedule pencil pruning of Crape Myrtles in the community.
9. Weed ornamental grass beds in the park at the west end of Promenade.
10. Weed Jasmine Minima plant bed on the south side of the clubhouse parking lot.
11. Remove and or repair the reclaim water signage in parks that are damaged.
12. Treat Dollar Weed in park on Trails Edge.
13. Repair weeping irrigation valve in right of way plant bed on Promenade at the Stone Tablet



Asturia

Intersection. (photo 15)

14. Monitor turf in the right of way of Promenade north side near the intersection of Portico.

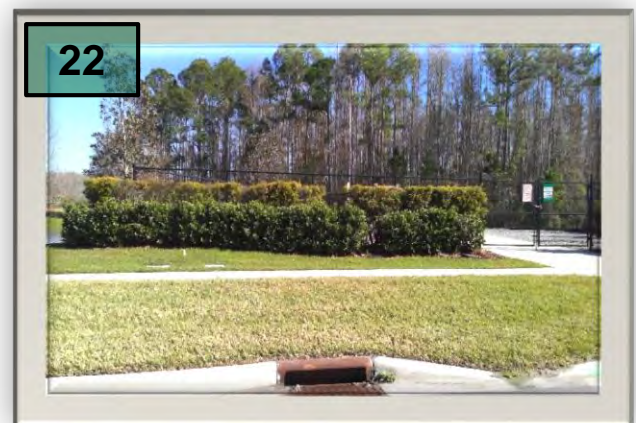
15. Allow the Viburnum hedge at the lift station on Promenade to increase in height and make plans to remove unneeded Wax Myrtle in the fall.

16. Continue to monitor landscape and irrigation damage in the right of way of Promenade from construction traffic.

17. Monitor Live Oaks that were moved by the developer to additions to playground area on



Trails Edge at Renaissance.(photo 22)



BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 11-6-18

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JOHBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	✓			✓			✓	✓				✓		N	0		SUNNY
3740 ^C 3750 ^A	↓			↓			↓	↓				↓		↓	↓		E 35 mph
3500 ^B 3500 ^E	↓			↓			↓	↓				↓		↓	↓		
3490 ^A 3510 ^C	↓			↓			↓	↓				↓		↓	↓		
3510 ^B 3400 ^B	↓			↓			↓	↓				↓		↓	↓		
3500 ^C 3500 ^D	↓			↓			↓	↓				↓		↓	↓		
Sump ①										✓							Insect Baits
Sump ②										✓							Insect Baits

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE GRASSES PENNYWORT
ALLIGATORWEED AND OTHER MISC BRUSH
* LARGE ALLIGATOR IN POND # 3500^D

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 11-26-18

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	✓			✓			✓	✓				✓		N	0		Partly cloudy
3740C 3750A	↓			↓			↓	↓				↓		↓	↓		NW 7-9 MPH
3500B 3500E	↓			↓			↓	↓				↓		↓	↓		
3490A 3510C	↓			↓			↓	↓				↓		↓	↓		
3510B 3400B	↓			↓			↓	↓				↓		↓	↓		
3500C 3500D	↓			↓			↓	↓				↓		↓	↓		

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES PENNYWORT AND OTHER MISC BRUSH

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARIC

DATE: 12-7-18

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	0		Sunny
3740 ^c 3750 ^a	↓			↓			↓	↓				↓		↓	↓		NE 3-5 mph
3500 ^B 3500 ^E	↓			↓			↓	↓				↓		↓	↓		
3490 ^a 3510 ^c	↓			↓			↓	↓				↓		↓	↓		
3510 ^B 3400 ^B	↓			↓			↓	↓				↓		↓	↓		
Sump 1	✓									✓				N	0		3 insect Baits
Sump 2	✓									✓				N	0		3 insect Baits

OBSERVATIONS / RECOMMENDATIONS TREATED FOR ALGAE GRASSES Pennywort
AND OTHER MISC BRUSH - TREATED Sumps for
Insects

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTORIA

AQUATECH: MARK

DATE: 1-3-19

ACCOUNT # _____ WORK ORDER # _____

SITE														WEATHER CONDITIONS			
	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH		D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS
1 2 3 4 5	✓			✓			✓	✓				✓		NH ₂ O			Sunny
3740 ^C 3750 ^A	↓			↓			↓	↓				↓		↓	↓		SE 5-7 ⁰ mph
3500 ^B 3500 ^E	↓			↓			↓	↓				↓		↓	↓		
3490 ^A 3510 ^C	↓			↓			↓	↓				↓		↓	↓		
3510 ^B 3400 ^B	↓			↓			↓	↓				↓		↓	↓		
Sump ①									✓						0		3 BAIT
Sump ②									✓						0		3 BAIT

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
periphyton Anigulaweed AND MISC BRUSH

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 1-29-19

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	✓			✓			✓	✓				✓		2	0		Sunny
3740C 3750A	↓			↓			↓	↓				↓		↓	↓		NW 5-7 mph
3500B 3500E	↓			↓			↓	↓				↓		↓	↓		
3490A 3510C	↓			↓			↓	↓				↓		↓	↓		
3510B 3400B	↓			↓			↓	↓				↓		↓	↓		

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
Pennwax - Alligatorweed AND OTHER MISC
BRUSH

Tab 8

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 washed all a/c filters 02/04/19
- Fit-Rev replaced hand rail on treadmill, foot stand on multipurpose equipment 02/07/19
- Entrance lights repaired by Duke, two posts are still being worked on
- Clubhouse Ladies Room ceiling repaired 02/07/19
- Addressed all resident emails, calls, and face to face concerns
- Receiving quotes for pressure washing of pool area deck and furnishings

FIELD MAINTENANCE

- Down to Earth treating weeds
- Damaged landscaping from construction and season being replaced
- Promenade Curb restructured to avoid damage
- Tot Lot installed only playground mulch remains to be installed as of 02/13/19

COMMUNITY EVENTS

- Yoga classes every Thursday at 6:30pm
- Bible Study every Thursday 8:00pm
- Bingo third Friday of the month
- 3 Clubhouse rentals in the month of January, 2 in February
- Food Truck Friday every Friday from 5-8pm
- Wine & Chocolate event Sponsored by David Weekly 02/09/19
- Chair Massages for residents 02/17/19

ACCESS CARDS

- 296 Homes have access cards as of 02/06/19