



Rizzetta & Company

Astoria Community Development District

**Board of Supervisors' Meeting
May 28, 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.

May 21, 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 **May 28, 2019 at 1:00 p.m.** at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on February 26, 2019Tab 1
 - B. Consideration of Operation and Maintenance for February, March and April 2019Tab 2
- 4. BUSINESS ITEMS**
 - A. Ratification of RequisitionsTab 3
 - B. Consideration of Resolution 2019-04, Approval of proposed Budget.....Tab 4
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Monthly Maintenance Inspection Reports
 1. May 2019 Field Inspection Report..... Tab 5
 2. February 2019 Aquatics Report..... Tab 6
 3. March 2019 Aquatics Report..... Tab 7
 4. April 2019 Aquatics Report..... Tab 8
 - D. Clubhouse Manager Report
 1. Operations Reports..... Tab 9
 - 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

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 **Tuesday, February 26, 2019 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.
Jordan Lansford	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.
Creighton Call	Representative, Hines

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

Ms. Lansford 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: the concrete at longboat way playground needs to be fixed and roads being damaged by trucks.

Mr. Gardner stated that the residents will pay to repair as nothing is currently in the works.

46 **THIRD ORDER OF BUSINESS** **Consideration of Minutes of Board of**
47 **Supervisors Regular Meeting held on**
48 **November 27, 2018**
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50 Ms. Lansford presented the Minutes of the Board of Supervisors regular meeting held
51 on November 27, 2018.
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On a Motion by Mr. Gardner, seconded by Ms. Luigs, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Regular Meeting held on November 27, 2018 as amended, for Asturia Community Development District.

53 **FOURTH ORDER OF BUSINESS** **Consideration of Operation and**
54 **Maintenance Expenditures for December**
55 **2018 and January 2019**
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58 Ms. Lansford presented the Operation and Maintenance Expenditures for December
59 2018 and January 2019 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 the Operation and Maintenance Expenditures for December 2018 in the amount of \$71,463.67 and January 2019 in the amount of \$63,274.81, for Asturia Community Development District.

61 **FIFTH ORDER OF BUSINESS** **Consideration of Arbitrage Rebate**
62 **Calculation Series A-1 and 2014 A-2**
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65 Ms. Lansford presented the Arbitrage Rebate Calculation Series A-1 and 2014 A-2 to
66 the Board of Supervisors.
67

On a Motion by Mr. Gardner, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved the Arbitrage Rebate Calculation Series A-1 and 2014 A-2, for Asturia Community Development District.

68 **SIXTH ORDER OF BUSINESS** **Ratification of Requisitions CUS 27-CUS 30**
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71 Ms. Lansford presented Requisitions CUS 27-CUS 30 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 Requisitions CUS 27-CUS 30, for Asturia Community Development District.

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SEVENTH ORDER OF BUSINESS

Ratification of Requisitions CUS 31- CUS 36

Ms. Lansford presented Requisitions CUS 31-CUS 36 to the Board of Supervisors.

On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board of Supervisors Ratified Requisitions CUS 31-CUS 36, for Asturia Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Blue Water Aquatics Proposal

The Board decided to table this item and instructed Ms. Lansford to obtain additional proposals.

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NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Warren informed the Board about nearing completion for traffic enforcement and the legislative session begins next week.

B. District Engineer

Not Present and No Report at this time.

C. Field Manager Report

Ms. Lansford presented the Monthly Maintenance Inspection Report.

D. Clubhouse Manager Report

The Clubhouse Manager presented her report.

E. District Manager

Ms. Lansford advised the Board of their upcoming meeting on March 26, 2019 will be 1:00 p.m.

Discussion ensued regarding the ADA compliance budgeting.

The Board discussed approving vendor forms.

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

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115 **TENTH ORDER OF BUSINESS** **Supervisor Request**

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117 Mr. Gardner stated the bi-weekly development update, announced to residents to call fire
118 Marshall for open burning, thanked Mr. Manson for new playground equipment. Bench will
119 be added that faces the top lot in phase 3, continuing to push for traffic light with FDOT
120 which is at least 30-60 days away.

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122 Ms. Warren discussed adding speeding meters on Claymore.

123 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

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On a Motion by Mr. Thompson, seconded by Mr. Gardner, with all in favor, the Board adjourned the Board of Supervisors' meeting at 7:11 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 February 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$46,987.39**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District
Paid Operation & Maintenance Expenditures
February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Albert Silva	002003	012619-Silva	Rental Deposit Refund 01/19	\$ 250.00
Astoria CDD	CD022	Debit Card Replenishment	Debit Card Replenishment	\$ 124.65
Best Termite & Pest Control, Inc.	001996	944315	Pest Control 01/19	\$ 55.00
Blue Water Aquatics, Inc.	002005	24878	Aquatic Services 01/19	\$ 640.00
County Sanitation	002009	10414091	Clubhouse Dumpster 02/19	\$ 34.00
DCSI, Inc	002010	25155	Alarm Monitoring Service 02/19	\$ 59.99
Duke Energy	001998	02017 22358 12/18	000 Aviles Parkway Lite 12/18	\$ 3,204.29
Duke Energy	002007	Duke Electric Summary 01/19	Duke Electric Summary 01/19	\$ 2,035.89
Duke Energy	002011	13808 69448 01/19	14721 State Rd 54 Lite 01/19	\$ 6,754.94
FitRev, Inc.	002016	17933	Installed Handrail on Treadmill 02/19	\$ 108.00
Florida Department of Revenue	002008	85-8016529160C-9 01/19	Sales & Use Tax 01/19	\$ 24.53
Pasco County	001999	Water Summary 12/18	Water Summary 12/18	\$ 781.30
Pasco County	002012	11526660	0956650 14575 Promenade Parkway 01/19	\$ 3,082.25
Pasco County	002012	11526661	0956655 14502 Promenade Parkway 01/19	\$ 59.07
Rizzetta & Company, Inc.	002000	INV00000037987	District Management Fees 02/19	\$ 4,391.67
Rizzetta Amenity Services, Inc.	002001	INV00000000005813	Amenity Management Services 02/19	\$ 3,074.30
Rizzetta Amenity Services, Inc.	002013	INV00000000005841	Out Of Pocket Expenses 01/19	\$ 50.00
Rizzetta Amenity Services, Inc.	002013	INV00000000005872	Amenity Management Services 02/19	\$ 3,862.29
Rizzetta Technology Services, LLC	002002	INV00000004096	Email Hosting & Website Services 02/19	\$ 190.00
Spectrum	002014	065826701021519	14575 Promenade Parkway 02/19	\$ 226.08
SSS Down To Earth Opco LLC	001997	26277	Irrigation Repairs 01/19	\$ 1,191.74
SSS Down To Earth Opco LLC	002015	27582	Grounds Maintenance 02/19	\$ 12,876.00
Stellar Electrical Services, LLC	002004	01222019001	Pedestal Electrical Equipment Inspection 01/19	\$ 207.50
Suncoast Pool Service	002017	5043	Monthly Pool Service 02/19	\$ 870.00
Tampa Poop 911 LLC	002006	A012019	Weekly Clean Pet Waste Stations & Trash Cans 01/19	\$ 540.15

Asturia Community Development District
Paid Operation & Maintenance Expenditures
February 1, 2019 Through February 28, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TCF Equipment Finance	002018	5885430	Exercise Equipment Lease 02/19	\$ 1,978.75
Vanguard Cleaning Systems of Tampa Bay	002019	81847	Monthly Service 02/19	<u>\$ 315.00</u>
Report Total				<u>\$ 46,987.39</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures March 2019 For Board Approval

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

The total items being presented: **\$83,097.58**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Asturia Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Asturia CDD	CD023	CD023	Debit Card Replenishment	\$ 572.80
Aurora Valenziano	002042	031319-Valenziano	Rental Deposit Refund 03/19	\$ 250.00
Best Termite & Pest Control, Inc.	002022	949257	Pest Control 02/19	\$ 55.00
Blue Water Aquatics, Inc.	002023	24977	Aquatic Services 02/19	\$ 640.00
County Sanitation	002030	10415862	Clubhouse Dumpster 03/19	\$ 34.00
DCSI, Inc	002043	25282	Alarm Monitoring Service 03/19	\$ 59.99
DGMorrison, Inc.	002020	CS/2019/4760	Re-installed Speed Limit Post 02/19	\$ 100.00
Duke Energy	002025	02017 22358 01/19	000 Aviles Parkway Lite 01/19	\$ 3,204.29
Duke Energy	002032	02017 22358 02/19	000 Aviles Parkway Lite 02/19	\$ 3,204.29
Duke Energy	002032	Duke Electric Summary 02/19	Duke Electric Summary 02/19	\$ 1,835.58
Duke Energy	002037	13808 69448 02/19	14721 State Rd 54 Lite 02/19	\$ 6,753.75
FitRev, Inc.	002038	17709	Repaired Treadmill 01/19	\$ 50.27
Florida Department of Revenue	002039	85-8016529160C-9 02/19	Sales & Use Tax 02/19	\$ 39.26
Hopping Green & Sams	002033	105964	General Legal Services 01/19	\$ 1,261.83
Julissa Ortiz Bazan	002021	022619-Bazan	Rental Deposit Refund 02/19	\$ 250.00
Kidz Fun	002045	042019ASTU	Deposit for Easter Event 03/19	\$ 250.00
Lee R. Thompson	002029	LT022619	Board of Supervisors Meeting 02/26/19	\$ 200.00
Nuccio Heating & Air Conditioning, Inc.	002046	1000183-2	2 of 2 Payments for Renewal Fee 09/15/18-09/14/19	\$ 706.00
Pasco County	002035	Water Summary 01/19	Water Summary 01/19	\$ 560.95

Asturia Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County	002040	11632770	0956650 14575 Promenade Parkway 02/19	\$ 3,927.93
Pasco County	002040	11632771	0956655 14502 Promenade Parkway 02/19	\$ 57.19
Rizzetta & Company, Inc.	002026	INV0000039149	District Management Fees 03/19	\$ 4,391.67
Rizzetta Amenity Services, Inc.	002027	INV00000000005905	Amenity Management Services 02/19	\$ 3,089.45
Rizzetta Amenity Services, Inc.	002041	INV00000000005935	Amenity Management Services 03/19	\$ 3,846.77
Rizzetta Amenity Services, Inc.	002041	INV00000000005964	Out Of Pocket Expenses 02/19	\$ 50.00
Rizzetta Technology Services, LLC	002028	INV0000004182	Email Hosting & Website Services 03/19	\$ 190.00
Shyam Sunder Shanmugan	002034	022819-Shanmugam	Rental Deposit Refund 02/19	\$ 250.00
SSS Down To Earth Opco LLC	002024	19378	Grounds Maintenance 11/18	\$ 12,876.00
SSS Down To Earth Opco LLC	002024	20922	Irrigation Repairs 11/18	\$ 630.23
SSS Down To Earth Opco LLC	002024	20927	Mulch Installation 11/18	\$ 16,280.00
SSS Down To Earth Opco LLC	002031	30328	Irrigation Repairs - Timer G 02/19	\$ 900.43
SSS Down To Earth Opco LLC	002044	30331	Grounds Maintenance 03/19	\$ 12,876.00
Suncoast Pool Service	002047	5103	Monthly Pool Service 03/19	\$ 870.00
Tampa Poop 911 LLC	002036	A022019	Weekly Clean Pet Waste Stations & Trash Cans 02/19	\$ 540.15
TCF Equipment Finance	002048	5930325	Exercise Equipment Lease 03/19	\$ 1,978.75
Vanguard Cleaning Systems of Tampa Bay	002049	82348	Monthly Service 03/19	\$ <u>315.00</u>
Report Total				\$ <u>83,097.58</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$43,227.05**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Astoria Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Best Termite & Pest Control, Inc.	002050	954066	Pest Control 03/19	\$ 55.00
Blue Water Aquatics, Inc.	002051	25096	Aquatic Services 03/19	\$ 640.00
County Sanitation	002058	10421562	Clubhouse Dumpster 04/19	\$ 34.00
DCSI, Inc	002075	25420	Alarm Monitoring Service 04/19	\$ 59.99
Denay McLaughlin	002064	032919-McLaughlin	Rental Deposit Refund 03/19	\$ 250.00
Duke Energy	002071	Duke Electric Summary 03/19	Duke Electric Summary 03/19	\$ 1,918.36
Duke Energy	002076	13808 69448 03/19	14721 State Rd 54 Lite 03/19	\$ 6,753.75
Elysha Wahlberg	002085	041619-Wahlberg	Refund of Rental Deposit 04/19	\$ 250.00
FitRev, Inc.	002053	18218	Preventative Maintenance 03/19	\$ 330.00
Florida Department of Revenue	002072	85-8016529160C-9 03/19	Sales & Use Tax 03/19	\$ 41.99
Hakim Daoud	002070	041019-Daoud	Rental Deposit Refund 04/19	\$ 250.00
Hopping Green & Sams	002060	106440	General Legal Services 02/19	\$ 2,604.33
Hurricane Clean	002077	2506	Pressure Wash Boardwalks & Pool Patio 04/19	\$ 1,175.00

Asturia Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Janet Watson	002067	040219-Watson	Rental Deposit Refund 04/19	\$ 250.00
Jean Gendebien	002059	032919-Gendebien	Rental Deposit Refund 03/19	\$ 250.00
Jenny Kramer	002062	040219-Kramer	Rental Deposit Refund 04/19	\$ 250.00
Jessica Aponte	002068	041019-Aponte	Rental Deposit Refund 04/19	\$ 250.00
Kidz Fun	002061	042019ASTU-2	Balance Due On Easter Event 04/19	\$ 1,000.00
McDirmitt Davis	002063	40844	Preparation Audited Financial Statements FYE 09/30/2018	\$ 3,500.00
Pasco County	002065	Water Summary 02/19	Water Summary 02/19	\$ 1,009.45
Pasco County	002079	11774736	0956650 14575 Promenade Parkway 03/19	\$ 2,700.33
Pasco County	002079	11774737	0956655 14502 Promenade Parkway 03/19	\$ 59.07
Rizzetta & Company, Inc.	002054	INV0000039733	District Management Fees 04/19	\$ 4,391.67
Rizzetta Amenity Services, Inc.	002055	INV00000000006083	Amenity Management Services 03/19	\$ 3,004.30
Rizzetta Amenity Services, Inc.	002073	INV00000000006115	Amenity Management Services 04/19	\$ 3,860.75
Rizzetta Amenity Services, Inc.	002073	INV00000000006143	Out Of Pocket Expenses 03/19	\$ 50.00

Asturia Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	002080	INV00000000006211	Amenity Management Services 04/19	\$ 3,066.51
Rizzetta Technology Services, LLC	002056	INV0000004268	Email Hosting & Website Services 04/19	\$ 190.00
Savannah Aaron	002074	041619-Aaron	Refund of Rental Deposit 04/19	\$ 250.00
Spectrum	002052	065826701031619	14575 Promenade Pkway 03/19	\$ 230.24
Staples Advantage	002057	Staples Summary 03/19	Staples Summary Billing 03/19	\$ 760.41
Suncoast Pool Service	002081	5174	Monthly Pool Service 04/19	\$ 870.00
Tampa Poop 911 LLC	002069	A032019	Weekly Clean Pet Waste Stations & Trash Cans 03/19	\$ 540.15
TCF Equipment Finance	002082	5970511	Exercise Equipment Lease 04/19	\$ 1,978.75
Times Publishing Company	002083	765005 04/12/19	Account #122995 Legal Advertising 04/19	\$ 88.00
Vanguard Cleaning Systems of Tampa Bay	002084	82844	Monthly Service 04/19	<u>\$ 315.00</u>
Report Total				<u>\$ 43,227.05</u>

Tab 3

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

February 18, 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 37	RIPA & Associates, Inc	\$136,955.71
CUS 38	Florida Design Consultants, Inc	\$880.00
CUS 39	Universal Engineering Sciences	\$4,782.90
CUS 40	Prosser, Inc.	\$412.50
CUS 41	Hopping Green & Sams	\$594.50
CUS 42	RIPA & Associates, Inc.	\$663,850.86

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 25, 2019

- (A) Requisition Number: CUS 37
- (B) Name of Payee: **RIPA & Associates, LLC**
1409 Tech Blvd., Ste 1
Tampa, FL 33619
- (C) Amount Payable: **\$136,955.71**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Pay Application #9 for Phases 3 & 4**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

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

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

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

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

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

By: 
Consulting Engineer



**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

January 21, 2019

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. 9**

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 9 indicating a payment request for \$136,955.71 which is primarily for Phase 3 roadway, earthwork, miscellaneous and Change Order #4.

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
Alfonso A. Belluccia, P.E., FDC, via Email
File 0506-100M-00.06

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	APPLICATION NO:	9	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:	01/20/19	<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:	RA190131	<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.

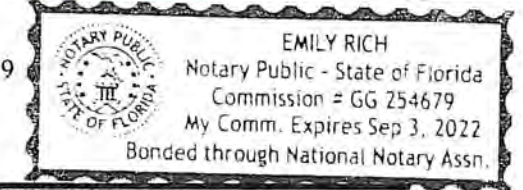
1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	75,308.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	6,638,508.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	6,638,508.50
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	663,850.86
b. _____ % of Stored Material	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	663,850.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	5,974,657.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	5,837,701.93
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	136,955.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	663,850.86
10. PREVIOUS APPLICATIONS UNPAID	\$	0.00
11. TOTAL AMOUNT UNPAID TO DATE	\$	136,955.71

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$55,925.00	\$0.00
Total approved this Month	\$19,383.50	\$0.00
TOTALS	\$75,308.50	\$0.00
NET CHANGES by Change Order	\$75,308.50	

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: 1/17/19
 State of: Florida County of: Hillsborough
 Subscribed and sworn to before me this 17th day of January, 2019
 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 \$ 136,955.71

(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:
 By: Jeff Bell Date: 1/21/19

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

ITEM NO.	DESCRIPTION OF WORK	QTY	CONTRACT SUM TO DATE											
			BASE CONTRACT			ESTIMATED QUANTITY			TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	TOTAL WORK IN PLACE	PERCENT COMPLETE	BALANCE TO FINISH	10% RETAINAGE
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
SCHEDULE														
PH 3 EARTHWORK														
1	CLEARING AND GRUBBING (LIGHT)	44.70	AC	\$1,100.00	\$49,170.00	0.00	44.70	44.70	\$0.00	\$49,170.00	\$49,170.00	100%	\$0.00	\$4,917.00
2	SITE GRADING *	1.00	LS	\$87,200.00	\$87,200.00	0.00	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	4,960.00	0.00	4,960.00	\$12,896.00	\$0.00	\$12,896.00	100%	\$0.00	\$1,289.60
5	SOD (POND SIDE SLOPES)	2,499.00	SY	\$2.60	\$6,497.40	0.00	2,499.00	2,499.00	\$0.00	\$6,497.40	\$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	0.00	3,739.00	3,739.00	\$0.00	\$934.75	\$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	0.00	1.00	1.00	\$0.00	\$6,000.00	\$6,000.00	100%	\$0.00	\$600.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.05	0.95	1.00	\$1,850.00	\$35,150.00	\$37,000.00	100%	\$0.00	\$3,700.00
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	0.00	137,096.00	137,096.00	\$0.00	\$34,274.00	\$34,274.00	100%	\$0.00	\$3,427.40
TOTAL PH 3 EARTHWORK					\$3,637,597.95				\$14,746.00	\$3,622,851.95	\$3,637,597.95	100%	\$0.00	\$363,759.80
PH 3 ROADWAY														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	0.00	23,877.00	23,877.00	\$0.00	\$169,526.70	\$169,526.70	100%	\$0.00	\$16,952.67
2	6" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	0.00	23,877.00	23,877.00	\$0.00	\$253,096.20	\$253,096.20	100%	\$0.00	\$25,309.62
3	1 1/2" ASPHALT D.O.T. TYPE SP-12.5	23,877.00	SY	\$8.75	\$208,923.75	7,163.10	16,713.90	23,877.00	\$62,677.13	\$146,246.63	\$208,923.75	100%	\$0.00	\$20,892.38
4	18" RIBBON CURB	2,151.00	LF	\$12.60	\$27,102.60	1,075.50	1,075.50	2,151.00	\$13,551.30	\$13,551.30	\$27,102.60	100%	\$0.00	\$2,710.26
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	0.00	12,148.00	12,148.00	\$0.00	\$150,027.80	\$150,027.80	100%	\$0.00	\$15,002.78
6	TYPE "D" CURB	1,298.00	LF	\$9.00	\$11,682.00	1,298.00	0.00	1,298.00	\$11,682.00	\$0.00	\$11,682.00	100%	\$0.00	\$1,168.20
7	TYPE "F" CURB (MODIFIED)	2,261.00	LF	\$18.00	\$40,698.00	0.00	2,261.00	2,261.00	\$0.00	\$40,698.00	\$40,698.00	100%	\$0.00	\$4,069.80
8	3' CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	0.00	302.00	302.00	\$0.00	\$7,097.00	\$7,097.00	100%	\$0.00	\$709.70
9	ADA COMPLIANT WARNING SURFACE	12.00	EA	\$905.00	\$10,860.00	12.00	0.00	12.00	\$10,860.00	\$0.00	\$10,860.00	100%	\$0.00	\$1,086.00
10	5' WIDE CONC SIDEWALK (NON-LOT FRONTAGE)	5,555.00	SF	\$4.60	\$25,553.00	1,111.00	4,444.00	5,555.00	\$5,110.60	\$20,442.40	\$25,553.00	100%	\$0.00	\$2,555.30
11	SEED AND MULCH (ROW)	26,100.00	SY	\$0.25	\$6,525.00	26,100.00	0.00	26,100.00	\$6,525.00	\$0.00	\$6,525.00	100%	\$0.00	\$652.50
TOTAL PH 3 ROADWAY					\$911,092.05				\$110,406.03	\$800,686.03	\$911,092.05	100%	\$0.00	\$91,109.21
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	0.00	174.00	174.00	\$0.00	\$17,400.00	\$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				\$0.00	\$983,812.00	\$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	1.00	1.00	\$0.00	\$18,100.00	\$18,100.00	100%	\$0.00	\$1,810.00
2	ALTERNATE DECORATIVE STREET SIGNS	1.00	LS	\$25,200.00	\$25,200.00	0.00	1.00	1.00	\$0.00	\$25,200.00	\$25,200.00	100%	\$0.00	\$2,520.00
3	PAVEMENT MARKINGS	1.00	LS	\$4,900.00	\$4,900.00	1.00	0.00	1.00	\$4,900.00	\$0.00	\$4,900.00	100%	\$0.00	\$490.00
4	RECORD SURVEY	1.00	LS	\$54,750.00	\$54,750.00	0.05	0.95	1.00	\$2,737.50	\$52,012.50	\$54,750.00	100%	\$0.00	\$5,475.00
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.00	1.00	1.00	\$0.00	\$32,500.00	\$32,500.00	100%	\$0.00	\$3,250.00
6	PAYMENT & PERFORMANCE BOND (NOT ON BID FORM)	1.00	LS	\$67,000.00	\$67,000.00	0.00	1.00	1.00	\$0.00	\$67,000.00	\$67,000.00	100%	\$0.00	\$6,700.00
	TOTAL PH 3 MISC				\$202,450.00				\$7,637.50	\$194,812.50	\$202,450.00	100%	\$0.00	\$20,245.00
	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	\$460.60
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	0.00	1.00	1.00	\$0.00	\$3,750.00	\$3,750.00	100%	\$0.00	\$375.00
TOTAL CHANGE ORDER #2					\$15,000.00				\$0.00	\$15,000.00	\$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
CHANGE ORDER #4														
INTERSECTION MODIFICATION														
1	DEMO EXISTING CURB	130.00	LF	\$12.75	\$1,657.50	130.00	0.00	130.00	\$1,657.50	\$0.00	\$1,657.50	100%	\$0.00	\$165.75
2	SAWCUTTING	130.00	LF	\$1.50	\$195.00	130.00	0.00	130.00	\$195.00	\$0.00	\$195.00	100%	\$0.00	\$19.50

3	1" FRICTION COURSE	35.00	SY	\$84.00	\$2,940.00	35.00	0.00	35.00	\$2,940.00	\$0.00	\$2,940.00	100%	\$0.00	\$294.00
4	7" TYPE SP 12.5 ASPHALT BASE	35.00	SY	\$122.00	\$4,270.00	35.00	0.00	35.00	\$4,270.00	\$0.00	\$4,270.00	100%	\$0.00	\$427.00
5	COMPACTED SUBGRADE	1.00	LS	\$4,980.00	\$4,980.00	1.00	0.00	1.00	\$4,980.00	\$0.00	\$4,980.00	100%	\$0.00	\$498.00
6	TYPE "D" CURB	58.00	LF	\$29.50	\$1,711.00	58.00	0.00	58.00	\$1,711.00	\$0.00	\$1,711.00	100%	\$0.00	\$171.10
7	TYPE "F" CURB	62.00	LF	\$30.00	\$1,860.00	62.00	0.00	62.00	\$1,860.00	\$0.00	\$1,860.00	100%	\$0.00	\$186.00
8	STABILIZED CURB PAD	40.00	SY	\$44.25	\$1,770.00	40.00	0.00	40.00	\$1,770.00	\$0.00	\$1,770.00	100%	\$0.00	\$177.00
TOTAL CHANGE ORDER #4					\$19,383.50				\$19,383.50	\$0.00	\$19,383.50	100%	\$0.00	\$1,938.35
CONTRACT SUMMARY														
1	PH 3 EARTHWORK				\$3,637,597.95				\$14,746.00	\$3,622,851.95	\$3,637,597.95	100%	\$0.00	\$363,759.80
2	PH 3 ROADWAY				\$911,092.05				\$110,406.03	\$800,686.03	\$911,092.05	100%	\$0.00	\$91,109.21
3	PH 3 STORM				\$983,812.00				\$0.00	\$983,812.00	\$983,812.00	100%	\$0.00	\$98,381.20
4	PH 3 MISC				\$202,450.00				\$7,637.50	\$194,812.50	\$202,450.00	100%	\$0.00	\$20,245.00
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				\$132,789.53	\$6,430,410.48	\$6,563,200.00	100%	\$0.00	\$656,320.01
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				\$0.00	\$15,000.00	\$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
CHANGE ORDER #4					\$19,383.50				\$19,383.50	\$0.00	\$19,383.50	100%	\$0.00	\$1,938.35
TOTAL CHANGE ORDERS					\$75,308.50				\$19,383.50	\$55,925.00	\$75,308.50	100%	\$0.00	\$7,530.85
ADJUSTED CONTRACT TOTAL					\$6,638,508.50				\$152,173.03	\$6,486,335.48	\$6,638,508.50	100%	\$0.00	\$683,850.86

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 25, 2019

- (A) Requisition Number: **CUS 38**
- (B) Name of Payee: **Florida Design Consultants, Inc.
3030 Starkey Blvd
New Port Richey, FL 34655**
- (C) Amount Payable: **\$880.00**
- (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 #39492 for Professional Services through 12/28/2018**
- (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**

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



REC'D JAN 09 2019

INVOICE

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

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

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

Date: January 8, 2019
Project Number: 506-100E
Invoice Number: 39492
Invoice Period: 11/24/2018 to 12/28/2018

Project: Asturia Community Development District

SERVICES PERFORMED:

Miscellaneous Assistance (0900)

1. Processing requisition payments.
2. Review and redline design of drainage for sidewalk crossing at SR 54 traffic signal.

Description	Hours	Rate	Cost
District Engineer	5.50	\$160.00	\$880.00
			<u>\$880.00</u>

Total Invoice Amount: \$880.00

ACDD			Account Code	Amount	Description
10855	31245	\$	\$ 880.00	Drainage At	
		\$		Sidewalk	
		\$		Review.	
		\$			
		\$			
Approved by:			<i>[Signature]</i>	8/1/19	1/24/19

[Signature]

 Alfonso A. Belluccia, 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):

January 25, 2018

- (A) Requisition Number: **CUS 39**
- (B) Name of Payee: **Universal Engineering Sciences
P.O. Box 25316
Tampa, FL 33622-5316**
- (C) Amount Payable: **\$4,782.90**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #00340960 for Professional Services for Project #0810.1800118.0000 for Services through 12/31/18**
- (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

REC'D JAN 09 2019



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

December 31, 2018
 Project No: 0810.1800118.0000
 Invoice No: 00340960

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

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

Professional Services through December 31, 2018

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

Unit Billing

Asphalt Extraction & Gradation

12/7/2018	WO# 88937	1.0 Test @ 160.00	160.00
12/10/2018	WO# 89182	1.0 Test @ 160.00	160.00

Concrete Cylinders set of 4

11/30/2018	WO# 88691	1.0 Test @ 65.00	65.00
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Engineering Technician

11/30/2018	WO# 88691	1.0 hour @ 45.00	45.00
12/4/2018	WO# 88934	1.0 hour @ 45.00	45.00
12/5/2018	WO# 88935	1.0 hour @ 45.00	45.00
12/6/2018	WO# 88936	1.0 hour @ 45.00	45.00
12/7/2018	WO# 88937	1.0 hour @ 45.00	45.00
12/10/2018	WO# 89182	2.0 hours @ 45.00	90.00
12/11/2018	WO# 89183	2.0 hours @ 45.00	90.00
12/13/2018	WO# 89185	1.0 hour @ 45.00	45.00
12/14/2018	WO# 89186	1.0 hour @ 45.00	45.00
12/17/2018	WO# 89446	1.0 hour @ 45.00	45.00

In-Place Density Tests 10101

12/6/2018	WO# 88936	5.0 Tests @ 15.00	75.00
12/12/2018	WO# 89184	18.0 Tests @ 15.00	270.00

Limerock Bearing Ratio, 5 Pt. 10104

12/4/2018	WO# 88934	1.0 Test @ 200.00	200.00
12/5/2018	WO# 88935	4.0 Tests @ 200.00	800.00
12/6/2018	WO# 88936	3.0 Tests @ 200.00	600.00
12/10/2018	WO# 89182	2.0 Tests @ 200.00	400.00
12/11/2018	WO# 89183	6.0 Tests @ 200.00	1,200.00

Total Units		4,470.00	4,470.00
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Additional Fees

Administrative Services	7.00 % of 4,470.00	312.90	
Total Additional Fees		312.90	312.90

Total this Task	\$4,782.90
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ACD			
Account Code	Amount	Description	
10855 31230	\$ 4782.90	PH 3rd.	003
	\$		
	\$		
	\$		
	\$		
Approved by: <i>[Signature]</i>			1/24/19

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 25, 2019

- (A) Requisition Number: **CUS 40**
- (B) Name of Payee: **Prosser, Inc.**
13901 Sutton Park Drive South, Suite 200
Jacksonville, FL 32224-0229
- (C) Amount Payable: **\$412.50**
- (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 #41164 for Professional Services through 12/31/2018**
- (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**

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



January 21, 2019
 Project No: 113055.07
 Invoice No: 41164

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

RECEIVED
 JAN 24 2019

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

BY:

Fee and Expense Billing
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1 - 8: Parks	46,450.00	75.4844	35,062.50 ✓	34,837.50 ✓	225.00 ✓
Total Fee	46,450.00		35,062.50	34,837.50	225.00
Total Fee					225.00
Total this Task					\$225.00 ✓

Task 11: Post Design Services
Professional Personnel

	Hours	Rate	Amount
Sr. Planner/Sr L.A./Sr. Graphic Arts	1.25	150.00	187.50
Totals	1.25		187.50
Total Labor			187.50 ✓

Billing Limits	Current	Prior	To-Date
Labor	187.50	0.00	187.50
Limit			9,530.00
Remaining			9,342.50
Total this Task			\$187.50
Total this Invoice			\$412.50 ✓

Outstanding Invoices

Number	Date	Balance
40877	11/16/2018	10,622.50
41056	12/18/2018	11,612.50
Total		22,235.00

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

011

ASTORIA COO				
Account Code	Amount	Description		
10855 31130	\$ 412.50	PLANDES		
	\$			
	\$			
	\$			
	\$			
Approved by:			1/28/19	

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 25, 2019

- (A) Requisition Number: **CUS 41**
- (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 #101184 for Professional Services through 05/31/18**
- (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

Hopping Green & Sams

Attorneys and Counselors

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

REC'D JAN 23 2019

===== STATEMENT =====

June 29, 2018

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

Bill Number 101184
 Billed through 05/31/2018

Series 2018A-2 Project Construction
ASTCDD 00109 KSB

FOR PROFESSIONAL SERVICES RENDERED

05/07/18	SSW	Prepare agreement for construction materials testing; confer with Gardner regarding same.	1.10 hrs	✓
05/11/18	SSW	Review notice to proceed; confer with Skidmore regarding same.	0.20 hrs	✓
05/22/18	SSW	Prepare construction cost share agreement for developer items; confer with Manson regarding same.	1.60 hrs	✓
Total fees for this matter			\$594.50	

MATTER SUMMARY

Warren, Sarah S.	2.90 hrs	205 /hr	\$594.50	✓
TOTAL FEES			\$594.50	
TOTAL CHARGES FOR THIS MATTER			\$594.50	

BILLING SUMMARY

Warren, Sarah S.	2.90 hrs	205 /hr	\$594.50
TOTAL FEES			\$594.50
TOTAL CHARGES FOR THIS BILL			\$594.50

Please include the bill number on your check.

ACDD			
Account Code		Amount	Description
003	10867 35053	\$594.50	Legal.
		\$	
		\$	
		\$	
		\$	
Approved by:		[Signature] 1/24/19	

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 25, 2019

- (A) Requisition Number: **CUS 42**
- (B) Name of Payee: **RIPA & Associates, LLC**
1409 Tech Blvd., Ste 1
Tampa, FL 33619
- (C) Amount Payable: **\$663,850.86**
- (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 #10RET for Phases 3 & 4**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

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

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

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

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

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

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

By: 
Consulting Engineer



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

January 21, 2019

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. 10 RET

Dear Sean:

We have received and are forwarding one (1) copy of the RIPA & Associates, LLC Application and Certificate for Payment No. 10 RET indicating a payment request for \$663,850.86 which is primarily for retainage.

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
Alfonso A. Belluccia, P.E., FDC, via Email
File 0506-100M-00.06

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	APPLICATION NO:	10RET	Distribution to:
Astoria Community Development District	Astoria Phases 3 & 4			<input type="checkbox"/> OWNER
5844 Old Pasco Road, Suite 100		PERIOD TO:	01/20/19	<input type="checkbox"/> ENGINEER
Wesley Chapel, FL 33544				<input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	VIA ENGINEER:	PROJECT NOS:	01-1813	<input type="checkbox"/>
RIPA & Associates, LLC	Florida Design Consultants			<input type="checkbox"/>
1409 Tech Blvd., Ste. 1		CONTRACT DATE:	RA190132	
Tampa, FL 33619				
CONTRACT FOR:				

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.

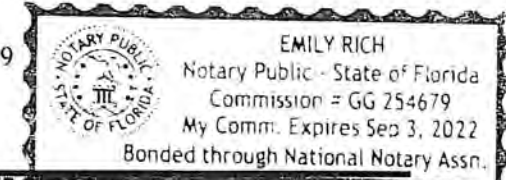
1. ORIGINAL CONTRACT SUM	\$	6,563,200.00
2. NET CHANGES BY CHANGE ORDERS	\$	75,308.50
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	6,638,508.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	6,638,508.50
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	6,638,508.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	5,974,657.64
8. CURRENT PAYMENT DUE THIS APPLICATION	\$	663,850.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
10. PREVIOUS APPLICATIONS UNPAID	\$	136,955.71
11. TOTAL AMOUNT UNPAID TO DATE	\$	800,806.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$75,308.50	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$75,308.50	\$0.00
NET CHANGES by Change Order	\$75,308.50	

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: 1/17/19
 State of: Florida County of: Hillsborough
 Subscribed and sworn to before me this 17th day of January, 2019
 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 \$ 663,850.86

(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:
 By: [Signature] Date: 1/21/19

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	0% RETAINAGE	
			UNIT	UNIT PRICE	VALUE	THIS ESTIMATE	PREV ESTIMATE	TOTAL ESTIMATE	THIS PERIOD	PREV APPLICATION	TO DATE	TO DATE	TO DATE	TO DATE
SCHEDULE														
PH 3 EARTHWORK														
1	CLEARING AND GRUBBING (LIGHT)	44.70	AC	\$1,100.00	\$49,170.00	0.00	44.70	44.70	\$0.00	\$49,170.00	\$49,170.00	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
4	SOD (30" BEHIND CURB)	4,960.00	SY	\$2.60	\$12,896.00	0.00	4,960.00	4,960.00	\$0.00	\$12,896.00	\$12,896.00	100%	\$0.00	\$0.00
5	SOD (POND SIDE SLOPES)	2,499.00	SY	\$2.80	\$6,497.40	0.00	2,499.00	2,499.00	\$0.00	\$6,497.40	\$6,497.40	100%	\$0.00	\$0.00
6	SOD (4:1 SLOPES)	4,133.00	SY	\$2.80	\$10,745.80	0.00	4,133.00	4,133.00	\$0.00	\$10,745.80	\$10,745.80	100%	\$0.00	\$0.00
7	SEED AND MULCH (COMMON AREA)	3,739.00	SY	\$0.25	\$934.75	0.00	3,739.00	3,739.00	\$0.00	\$934.75	\$934.75	100%	\$0.00	\$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	\$0.00
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	\$0.00
10	INLET SEDIMENT BARRIER (PROPOSED STRUCTURES)	1.00	LS	\$6,000.00	\$6,000.00	0.00	1.00	1.00	\$0.00	\$6,000.00	\$6,000.00	100%	\$0.00	\$0.00
11	NPDES COMPLIANCE & MONITORING	1.00	LS	\$37,000.00	\$37,000.00	0.00	1.00	1.00	\$0.00	\$37,000.00	\$37,000.00	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
14	MOBILIZATION	1.00	LS	\$34,500.00	\$34,500.00	0.00	1.00	1.00	\$0.00	\$34,500.00	\$34,500.00	100%	\$0.00	\$0.00
15	SEED AND MULCH (LOTS)	137,096.00	SY	\$0.25	\$34,274.00	0.00	137,096.00	137,096.00	\$0.00	\$34,274.00	\$34,274.00	100%	\$0.00	\$0.00
	TOTAL PH 3 EARTHWORK				\$3,637,597.95				\$0.00	\$3,637,597.95	\$3,637,597.95	100%	\$0.00	\$0.00
PH 3 ROADWAY														
1	10" STABILIZATION SUB-BASE (LBR 40)	23,877.00	SY	\$7.10	\$169,526.70	0.00	23,877.00	23,877.00	\$0.00	\$169,526.70	\$169,526.70	100%	\$0.00	\$0.00
2	6" CRUSHED CONCRETE BASE	23,877.00	SY	\$10.60	\$253,096.20	0.00	23,877.00	23,877.00	\$0.00	\$253,096.20	\$253,096.20	100%	\$0.00	\$0.00
3	1 1/2" ASPHALT D.O.T. TYPE SP-12.5	23,877.00	SY	\$8.75	\$208,923.75	0.00	23,877.00	23,877.00	\$0.00	\$208,923.75	\$208,923.75	100%	\$0.00	\$0.00
4	18" RIBBON CURB	2,151.00	LF	\$12.60	\$27,102.60	0.00	2,151.00	2,151.00	\$0.00	\$27,102.60	\$27,102.60	100%	\$0.00	\$0.00
5	18" MIAMI CURB	12,148.00	LF	\$12.35	\$150,027.80	0.00	12,148.00	12,148.00	\$0.00	\$150,027.80	\$150,027.80	100%	\$0.00	\$0.00
6	TYPE "D" CURB	1,298.00	LF	\$9.00	\$11,682.00	0.00	1,298.00	1,298.00	\$0.00	\$11,682.00	\$11,682.00	100%	\$0.00	\$0.00
7	TYPE "F" CURB (MODIFIED)	2,261.00	LF	\$18.00	\$40,698.00	0.00	2,261.00	2,261.00	\$0.00	\$40,698.00	\$40,698.00	100%	\$0.00	\$0.00
8	3' CONCRETE VALLEY CURB	302.00	LF	\$23.50	\$7,097.00	0.00	302.00	302.00	\$0.00	\$7,097.00	\$7,097.00	100%	\$0.00	\$0.00
9	ADA COMPLIANT WARNING SURFACE	12.00	EA	\$905.00	\$10,860.00	0.00	12.00	12.00	\$0.00	\$10,860.00	\$10,860.00	100%	\$0.00	\$0.00
10	5' WIDE CONC SIDEWALK (NON-LOT FRONTAGE)	5,555.00	SF	\$4.60	\$25,553.00	0.00	5,555.00	5,555.00	\$0.00	\$25,553.00	\$25,553.00	100%	\$0.00	\$0.00
11	SEED AND MULCH (ROW)	26,100.00	SY	\$0.25	\$6,525.00	0.00	26,100.00	26,100.00	\$0.00	\$6,525.00	\$6,525.00	100%	\$0.00	\$0.00
	TOTAL PH 3 ROADWAY				\$911,092.05				\$0.00	\$911,092.05	\$911,092.05	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
4	36" RCP	174.00	LF	\$100.00	\$17,400.00	0.00	174.00	174.00	\$0.00	\$17,400.00	\$17,400.00	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00

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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
17	60" CONCRETE FES	2.00	EA	\$9,560.00	\$19,100.00	0.00	2.00	2.00	\$0.00	\$19,100.00	\$19,100.00	100%	\$0.00	\$0.00
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	\$0.00
19	DROP STRUCTURE (2 GRATE 'H' BOX) (3610-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	\$0.00
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	\$0.00
21	FDOT TYPE P-9 CURB INLET	18.00	EA	\$3,650.00	\$68,400.00	0.00	18.00	18.00	\$0.00	\$68,400.00	\$68,400.00	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
	TOTAL PH 3 STORM				\$983,812.00				\$0.00	\$983,812.00	\$983,812.00	100%	\$0.00	\$0.00
	PH 3 MISC													
1	STREET SIGNS	1.00	LS	\$18,100.00	\$18,100.00	0.00	1.00	1.00	\$0.00	\$18,100.00	\$18,100.00	100%	\$0.00	\$0.00
2	ALTERNATE DECORATIVE STREET SIGNS	1.00	LS	\$25,200.00	\$25,200.00	0.00	1.00	1.00	\$0.00	\$25,200.00	\$25,200.00	100%	\$0.00	\$0.00
3	PAVEMENT MARKINGS	1.00	LS	\$4,900.00	\$4,900.00	0.00	1.00	1.00	\$0.00	\$4,900.00	\$4,900.00	100%	\$0.00	\$0.00
4	RECORD SURVEY	1.00	LS	\$54,750.00	\$54,750.00	0.00	1.00	1.00	\$0.00	\$54,750.00	\$54,750.00	100%	\$0.00	\$0.00
5	SURVEY STAKEOUT	1.00	LS	\$32,500.00	\$32,500.00	0.00	1.00	1.00	\$0.00	\$32,500.00	\$32,500.00	100%	\$0.00	\$0.00
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	\$0.00
	TOTAL PH 3 MISC				\$202,450.00				\$0.00	\$202,450.00	\$202,450.00	100%	\$0.00	\$0.00
	PH 3 WATER													
1	2" PVC SERVICE LINE (INCLUDING FITTINGS)	880.00	LF	\$11.00	\$9,480.00	0.00	880.00	880.00	\$0.00	\$9,480.00	\$9,480.00	100%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
	TOTAL PH 3 WATER				\$249,700.00				\$0.00	\$249,700.00	\$249,700.00	100%	\$0.00	\$0.00
	PH 3 SANITARY													
1	8" PVC (0-8' 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	\$0.00
2	8" PVC (8'-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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
6	8" PVC (14'-16' CUT)	113.00	LF	\$51.00	\$5,783.00	0.00	113.00	113.00	\$0.00	\$5,783.00	\$5,783.00	100%	\$0.00	\$0.00
7	SANITARY MANHOLE (0'-8' 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	\$0.00
8	SANITARY MANHOLE (8'-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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00

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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
	TOTAL PH 3 SANITARY				\$383,375.00				\$0.00	\$383,375.00	\$383,375.00	100%	\$0.00	\$0.00
	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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
	TOTAL PH 3 RECLAIMED WATER				\$195,173.00				\$0.00	\$195,173.00	\$195,173.00	100%	\$0.00	\$0.00
	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	\$0.00
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	\$0.00
	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	\$0.00
	TOTAL CHANGE ORDER #1				\$10,240.00				\$0.00	\$10,240.00	\$10,240.00	100%	\$0.00	\$0.00
	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	\$0.00
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	\$0.00
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	\$0.00
4	ASPHALT 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	\$0.00
	TOTAL CHANGE ORDER #2				\$15,000.00				\$0.00	\$15,000.00	\$15,000.00	100%	\$0.00	\$0.00
	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	\$0.00
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	\$0.00
	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	\$0.00
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	\$0.00
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	\$0.00
	TOTAL CHANGE ORDER #3				\$30,685.00				\$0.00	\$30,685.00	\$30,685.00	100%	\$0.00	\$0.00
	CHANGE ORDER #4													
	INTERSECTION MODIFICATION													
1	DEMO EXISTING CURB	130.00	LF	\$12.75	\$1,657.50	0.00	130.00	130.00	\$0.00	\$1,657.50	\$1,657.50	100%	\$0.00	\$0.00
2	SAWCUTTING	130.00	LF	\$1.50	\$195.00	0.00	130.00	130.00	\$0.00	\$195.00	\$195.00	100%	\$0.00	\$0.00

3	1" FRICTION COURSE	35.00	SY	\$84.00	\$2,940.00	0.00	35.00	35.00	\$0.00	\$2,940.00	\$2,940.00	100%	\$0.00	\$0.00
4	7" TYPE SP 12.5 ASPHALT BASE	35.00	SY	\$122.00	\$4,270.00	0.00	35.00	35.00	\$0.00	\$4,270.00	\$4,270.00	100%	\$0.00	\$0.00
5	COMPACTED SUBGRADE	1.00	LS	\$4,980.00	\$4,980.00	0.00	1.00	1.00	\$0.00	\$4,980.00	\$4,980.00	100%	\$0.00	\$0.00
6	TYPE "D" CURB	58.00	LF	\$29.50	\$1,711.00	0.00	58.00	58.00	\$0.00	\$1,711.00	\$1,711.00	100%	\$0.00	\$0.00
7	TYPE "F" CURB	62.00	LF	\$30.00	\$1,860.00	0.00	62.00	62.00	\$0.00	\$1,860.00	\$1,860.00	100%	\$0.00	\$0.00
8	STABILIZED CURB PAD	40.00	SY	\$44.25	\$1,770.00	0.00	40.00	40.00	\$0.00	\$1,770.00	\$1,770.00	100%	\$0.00	\$0.00
	TOTAL CHANGE ORDER #4				\$19,383.50				\$0.00	\$19,383.50	\$19,383.50	100%	\$0.00	\$0.00
	CONTRACT SUMMARY													
1	PH 3 EARTHWORK				\$3,637,597.95				\$0.00	\$3,637,597.95	\$3,637,597.95	100%	\$0.00	\$0.00
2	PH 3 ROADWAY				\$911,092.05				\$0.00	\$911,092.05	\$911,092.05	100%	\$0.00	\$0.00
3	PH 3 STORM				\$983,812.00				\$0.00	\$983,812.00	\$983,812.00	100%	\$0.00	\$0.00
4	PH 3 MISC				\$202,450.00				\$0.00	\$202,450.00	\$202,450.00	100%	\$0.00	\$0.00
5	PH 3 WATER				\$249,700.00				\$0.00	\$249,700.00	\$249,700.00	100%	\$0.00	\$0.00
6	PH 3 SANITARY				\$383,375.00				\$0.00	\$383,375.00	\$383,375.00	100%	\$0.00	\$0.00
7	PH 3 RECLAIMED WATER				\$195,173.00				\$0.00	\$195,173.00	\$195,173.00	100%	\$0.00	\$0.00
	TOTAL ALL SCHEDULES				\$6,563,200.00				\$0.00	\$6,563,200.00	\$6,563,200.00	100%	\$0.00	\$0.00
	CHANGE ORDER #1				\$10,240.00				\$0.00	\$10,240.00	\$10,240.00	100%	\$0.00	\$0.00
	CHANGE ORDER #2				\$15,000.00				\$0.00	\$15,000.00	\$15,000.00	100%	\$0.00	\$0.00
	CHANGE ORDER #3				\$30,685.00				\$0.00	\$30,685.00	\$30,685.00	100%	\$0.00	\$0.00
	CHANGE ORDER #4				\$19,383.50				\$0.00	\$19,383.50	\$19,383.50	100%	\$0.00	\$0.00
	TOTAL CHANGE ORDERS				\$75,308.50				\$0.00	\$75,308.50	\$75,308.50	100%	\$0.00	\$0.00
	ADJUSTED CONTRACT TOTAL				\$6,638,508.50				\$0.00	\$6,638,508.50	\$6,638,508.50	100%	\$0.00	\$0.00

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

April 15, 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) SEND ALL VIA USPS

REQUISITION NO.	PAYEE	AMOUNT
CUS 46	Florida Design Consultants, Inc	\$2,397.50
CUS 47	Raysor Transportation Consulting	\$13,760.00
CUS 48	Universal Engineering Sciences	\$9,202.00

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 COMMUNITY DEVELOPMENT DISTRICT

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

MEMORANDUM

TO: Al Belluccia, **Florida Design Consultants, Inc.**
Lane Gardner, **Chairman**

FROM: Daniel Metz/Matt Huber
Asturia Community Development District

DATE: April 02, 2019

RE: **Series 2018A-2 - Construction Requisition Approval - # CUS 46-48**

Enclosed is (are) construction requisition(s) for the above referenced District. Please review the requisition(s) and upon your approval, sign the designated area(s) and forward the requisition(s) to Lane Gardner.

Lane, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the following e-mail address for final processing:

Dmetz@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 933-5571. Thank you.

Florida Design Consultants, Inc	\$2,397.50
Raysor Transportation Consulting	\$13,760.00
Universal Engineering Sciences	\$9,202.00

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):

April 02, 2019

- (A) Requisition Number: CUS 46
- (B) Name of Payee: Florida Design Consultants, Inc.
3030 Starkey Blvd
New Port Richey, FL 34655
- (C) Amount Payable: \$2,397.50
- (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 #39715 for Professional Services through 02/22/2019
- (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 4/8/19



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

INVOICE

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

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

Date: March 4, 2019
Project Number: 506-100E
Invoice Number: 39715
Invoice Period: 1/26/2019 to 2/22/2019

Project: Asturia Community Development District

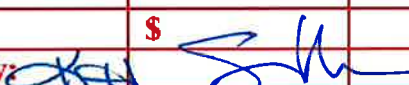
REC'D MAR 04 2019

SERVICES PERFORMED:

Miscellaneous Assistance (0900)

1. Process requisition payments. ✓
2. Prepare traffic signal crosswalk median drainage plan and coordinate with Raysor Transportation. ✓

Description	Hours	Rate	Cost
District Engineer	2.00	\$160.00	\$320.00 ✓
Project Manager	10.50	\$125.00	\$1,312.50 ✓
AutoCad Technician	9.00	\$85.00	\$765.00 ✓
			<u>\$2,397.50</u> ✓

ACDD		
Account Code	Amount	Description
10855 31245	\$ 2397.50	Misc
	\$	
	\$	
	\$	
	\$	
Approved by:  4/1/19		

Total Invoice Amount: \$2,397.50


Alfonso A. Belluccia, 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):

April 2, 2019

- (A) Requisition Number: CUS 47
- (B) Name of Payee: **Raysor Transportation Consulting**
19046 Bruce B Downs Blvd, Suite 308
Tampa, FL 33647
- (C) Amount Payable: **\$13,760.00**
- (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 # 2-399016 & 4-399010 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**

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 4/8/19



February 26, 2019

INVOICE

Astoria Community Development District
Attn: Accounts Payable
11512 Lake Mead Avenue, Suite 603
Jacksonville, Florida 32256

PROFESSIONAL TRAFFIC ENGINEERING SERVICES

SIGNALIZATION PLANS – STATE ROAD 54 AT ASTURIAN PARKWAY
4TH AMENDMENT TO CONTRACT

INVOICE No. 2-399016

Period Ending: February 26, 2019

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1.A: Traffic Study Update	\$ 4,800.00	100%	\$ 4,800.00	\$ 4,800.00 ✓	\$ 0.00
Task 1.B: Traffic Counts	\$ 1,800.00	100%	\$ 1,800.00	\$ 1,800.00 ✓	\$ 0.00
Task 2.0: "Next Signal Ahead" Plan	\$ 800.00	100%	\$ 800.00	\$ 0.00	\$ 800.00
Task 3.0: Structural Update	\$ 3,500.00	100%	\$ 3,500.00	\$ 0.00	\$ 3,500.00
Task 4.0: Pavement Marking Plan	\$ 4,600.00	100%	\$ 4,600.00	\$ 0.00	\$ 4,600.00
Task 5.0: Intersection Lighting	\$ 3,500.00	100%	\$ 3,500.00	\$ 0.00	\$ 3,500.00
Task 6.0: Interim Signal Plan	\$ 500.00	100%	\$ 500.00	\$ 0.00	\$ 500.00
Total			\$ 19,500.00	\$ 6,600.00	\$ 12,900.00 ✓

CURRENT PAYMENT DUE: \$ 12,900.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

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

RAYSOR Transportation Consulting

Michael Raysor

Michael D. Raysor, P.E.
President

ACDD			
Account Code	Amount	Description	
10855 31340	\$ 12,900.00	Signal Plan 4th Amendment	
	\$		
	\$		
	\$		
	\$		
Approved by: <i>dh</i>		<i>[Signature]</i>	4/1/19



February 26, 2019

INVOICE

Astoria Community Development District
Attn: Accounts Payable
 11512 Lake Mead Avenue, Suite 603
 Jacksonville, Florida 32256

PROFESSIONAL TRAFFIC ENGINEERING SERVICES

SIGNALIZATION PLANS – STATE ROAD 54 AT ASTURIAN PARKWAY

INVOICE No. 4-399010

Period Ending: February 26, 2019

	Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Task 1: Signal Plans	\$ 28,600.00	100%	\$ 28,600.00 ✓	\$ 28,600.00 ✓	\$ 0.00
Task 2: Permitting	\$ 2,000.00	75%	\$ 1,500.00 ✓	\$ 1,000.00 ✓	\$ 500.00
Task 3: Additional Services	\$ 5,000.00		\$ 1,080.00 ✓	\$ 720.00 ✓	\$ 360.00
Total			\$ 31,180.00	\$ 30,320.00	\$ 860.00

Additional Services This Period: (a) preparation of Design Variance memo [2.00 hours @ \$180/hr]

CURRENT PAYMENT DUE: \$ 860.00 [due upon receipt]

PLEASE REMIT PAYMENT TO:

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

RAYSOR Transportation Consulting

Michael D. Raysor, P.E.
 President

Account Code		Amount	Description
10855	31340	\$ 860.00	Permitting fee Signal.
		\$	
		\$	
		\$	
		\$	
Approved by:		<i>[Signature]</i>	4/1/19

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):

April 02, 2019

- (A) Requisition Number: CUS 48
- (B) Name of Payee: **Universal Engineering Sciences**
P.O. Box 25316
Tampa, FL 33622-5316
- (C) Amount Payable: \$9,202.00
- (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 #00331633 for Professional Services for Project #0810.1800118.0000 for 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**

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 4/8/19

PAST DUE



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

October 30, 2018
Project No: 0810.1800118.0000
Invoice No: 00331633

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

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

ACDD			
Account Code	Amount	Description	
10855 31230	\$9202.00	PH 3+4	
	\$		
	\$		
	\$		
	\$		
Approved by: <i>[Signature]</i>			4/1/19

Professional Services through October 31, 2018

Phase 0810 Astoria Phase 3 & 4
Task 001 Astoria Phase 3

Unit Billing

Concrete Cylinders set of 4

10/3/2018	WO# 86885	1.0 Test @ 65.00	65.00
10/17/2018	WO# 87209	1.0 Test @ 65.00	65.00
10/18/2018	WO # 87210	1.0 Test @ 65.00	65.00
10/19/2018	WO# 87211	1.0 Test @ 65.00	65.00

Engineering Technician

9/21/2018	WO# 86235	1.0 hour @ 45.00	45.00
9/25/2018	WO# 86465	2.0 hours @ 45.00	90.00
9/26/2018	WO# 86466	2.0 hours @ 45.00	90.00
9/27/2018	WO# 86467	3.0 hours @ 45.00	135.00
10/1/2018	WO# 86756	2.0 hours @ 45.00	90.00
10/2/2018	WO# 86757	2.0 hours @ 45.00	90.00
10/3/2018	WO# 86885	2.0 hours @ 45.00	90.00
10/4/2018	WO# 86857	1.0 hour @ 45.00	45.00
10/8/2018	WO# 87055	1.0 hour @ 45.00	45.00
10/16/2018	WO# 87208	2.0 hours @ 45.00	90.00
10/17/2018	WO# 87209	2.0 hours @ 45.00	90.00
10/19/2018	WO# 87211	1.0 hour @ 45.00	45.00
10/22/2018	WO# 87486	2.0 hours @ 45.00	90.00
10/24/2018	WO# 87488	1.0 hour @ 45.00	45.00

In-Place Density Tests 10101

9/25/2018	WO# 86465	25.0 Tests @ 15.00	375.00
9/26/2018	WO# 86466	43.0 Tests @ 15.00	645.00
10/1/2018	WO# 86756	20.0 Tests @ 15.00	300.00
10/2/2018	WO# 86757	27.0 Tests @ 15.00	405.00
10/2/2018	WO# 86855	28.0 Tests @ 15.00	420.00
10/3/2018	WO# 86885	10.0 Tests @ 15.00	150.00
10/4/2018	WO# 86857	5.0 Tests @ 15.00	75.00
10/16/2018	WO# 87208	15.0 Tests @ 15.00	225.00
10/17/2018	WO# 87209	8.0 Tests @ 15.00	120.00
10/18/2018	WO# 87210	6.0 Tests @ 15.00	90.00
10/23/2018	WO# 87487	12.0 Tests @ 15.00	180.00
10/25/2018	WO# 87489	5.0 Tests @ 15.00	75.00

RECEIVED
MAR - 8 2019
BY:

Limerock Bearing Ratio, 5 Pt. 10104

9/21/2018	WO# 86235	1.0 Test @ 200.00	200.00	
9/27/2018	WO# 86467	4.0 Tests @ 200.00	800.00	
10/1/2018	WO# 86756	1.0 Test @ 200.00	200.00	
10/3/2018	WO# 86885	2.0 Tests @ 200.00	400.00	
10/8/2018	WO# 87055	3.0 Tests @ 200.00	600.00	
10/9/2018	WO# 86969	2.0 Tests @ 200.00	400.00	
10/9/2018	WO# 87099	3.0 Tests @ 200.00	600.00	
10/15/2018	WO# 87207	2.0 Tests @ 200.00	400.00	
10/24/2018	WO# 87488	3.0 Tests @ 200.00	600.00	
Total Units			8,600.00	8,600.00

Additional Fees

Administrative Services	7.00 % of 8,600.00	602.00	
Total Additional Fees		602.00	602.00

Total this Task	\$9,202.00
Total this Phase	\$9,202.00
Total this Invoice	\$9,202.00

PAST DUE

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

May 20, 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) SEND UNIVERSAL ENGINEERING VIA USPS**
- B) SEND ALL OTHERS VIA UPS**

REQUISITION NO.	PAYEE	AMOUNT
CUS 49	Florida Design Consultants, Inc	\$8,032.50
CUS 50	Universal Engineering Sciences	\$2,541.25
CUS 51	GameTime	\$12,626.30

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 COMMUNITY DEVELOPMENT DISTRICT

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

MEMORANDUM

TO: Al Belluccia, **Florida Design Consultants, Inc.**
Lane Gardner, **Chairman**

FROM: Daniel Metz/Leslie Spock
Asturia Community Development District

DATE: May 06, 2019

RE: **Series 2018A-2 - Construction Requisition Approval - # CUS 49**

Enclosed is (are) construction requisition(s) for the above referenced District. Please review the requisition(s) and upon your approval, sign the designated area(s) and forward the requisition(s) to Lane Gardner.

Lane, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the following e-mail address for final processing:

Dmetz@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 933-5571. Thank you.

Florida Design Consultants, Inc

\$8,032.50

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):

May 06, 2019

- (A) Requisition Number: CUS 49
- (B) Name of Payee: **Florida Design Consultants, Inc.**
20525 Amberfield Dr
Unit 201
Land O Lakes, FL 34638
- (C) Amount Payable: **\$8,032.50**
- (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 #39824 for Professional Services through 03/29/2019**
- (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



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

INVOICE

Remit To:
20525 Amberfield Drive, Suite 201
Land O'Lakes, FL 34638

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

Date: April 11, 2019
Project Number: 506-100E
Invoice Number: 39824
Invoice Period: 2/23/2019 to 3/29/2019

Project: Asturia Community Development District

REC'V
APR 11 2019

SERVICES PERFORMED:

Miscellaneous Assistance (0900)

1. Coordination of CDD boundary revisions.
2. Prepare sketch and legal description of revised CDD boundary.

Description	Hours	Rate	Cost
Survey Project Manager	1.50	\$125.00	\$187.50
Sr. Planner	10.00	\$110.00	\$1,100.00
Project Surveyor	17.50	\$90.00	\$1,575.00
			<u>\$2,862.50</u> ✓

1. Review of traffic control devices.
2. Prepare Traffic Enforcement Report.

Description	Hours	Rate	Cost
Principal	1.50	\$185.00	\$277.50
Field Representative	32.00	\$80.00	\$2,560.00
			<u>\$2,837.50</u> ✓

1. SR 54 crosswalk revisions per Client's traffic consultant.

Description	Hours	Rate	Cost
Principal	1.50	\$185.00	\$277.50
Project Manager	11.00	\$125.00	\$1,375.00
AutoCAD Technician	8.00	\$85.00	\$680.00
			<u>\$2,332.50</u> ✓

Total Invoice Amount: \$8,032.50

Alfonso A. Belluccia, P.E.

ACDD			
Account Code	Amount	Description	
10855 31245	\$ 8032.50	CDD Boundary,	
	\$	Traffic Report +	
	\$	Crosswalk	
	\$	Rev.	
	\$		
Approved by:		5/2/19	

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

MEMORANDUM

TO: Al Belluccia, **Florida Design Consultants, Inc.**
Lane Gardner, **Chairman**

FROM: Daniel Metz/Leslie Spock
Asturia Community Development District

DATE: May 06, 2019

RE: **Series 2018A-2 - Construction Requisition Approval - # CUS 50**

Enclosed is (are) construction requisition(s) for the above referenced District. Please review the requisition(s) and upon your approval, sign the designated area(s) and forward the requisition(s) to Lane Gardner.

Lane, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the following e-mail address for final processing:

Dmetz@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 933-5571. Thank you.

Universal Engineering Sciences

\$2,541.25

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):

May 06, 2019

- (A) Requisition Number: **CUS 50**
- (B) Name of Payee: **Universal Engineering Sciences
P.O. Box 25316
Tampa, FL 33622-5316**
- (C) Amount Payable: **\$2,541.25**
- (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 #00335841 for Professional Services for Project #0810.1800118.0000 for Services through 11/29/18**
- (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



9602 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

November 29, 2018
 Project No: 0810.1800118.0000
 Invoice No: 00335841

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 November 29, 2018

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

ASTURIA 000			
Account Code		Amount	Description
10855	31230	\$ 2541.25	PH 3 GEOTECH
		\$	CONSTRUCTION
		\$	
		\$	
		\$	
Approved by:		<i>[Signature]</i> 5/6/19	

Unit Billing

Concrete Cylinders set of 4			
11/27/2018	WO # 88688	1.0 Test @ 65.00	65.00
Engineering Technician			
10/30/2018	WO # 87734	1.0 hour @ 45.00	45.00
11/9/2018	WO # 87983	1.0 hour @ 45.00	45.00
11/12/2018	WO # 88249	1.0 hour @ 45.00	45.00
11/26/2018	WO # 88687	3.0 hours @ 45.00	135.00
11/27/2018	WO # 88688	1.0 hour @ 45.00	45.00
In-Place Density Tests 10101			
11/5/2018	WO # 87979	6.0 Tests @ 15.00	90.00
11/7/2018	WO # 87981	4.0 Tests @ 15.00	60.00
11/14/2018	WO # 88251	19.0 Tests @ 15.00	285.00
11/16/2018	WO # 88253	8.0 Tests @ 15.00	120.00
11/19/2018	WO # 88608	5.0 Tests @ 15.00	75.00
11/26/2018	WO # 88687	11.0 Tests @ 15.00	165.00
Limerock Bearing Ratio, 5 Pt. 10104			
11/9/2018	WO # 87983	1.0 Test @ 200.00	200.00
11/12/2018	WO # 88249	2.0 Tests @ 200.00	400.00
11/14/2018	WO # 88251	1.0 Test @ 200.00	200.00
11/16/2018	WO # 88253	2.0 Tests @ 200.00	400.00
	Total Units		2,375.00

Additional Fees

Administrative Services	7.00 % of 2,375.00	166.25	
Total Additional Fees		166.25	166.25

Total this Task	\$2,541.25
Total this Phase	\$2,541.25
Total this Invoice	\$2,541.25

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

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

MEMORANDUM

TO: Al Belluccia, **Florida Design Consultants, Inc.**
Lane Gardner, **Chairman**

FROM: Daniel Metz/Leslie Spock
Asturia Community Development District

DATE: May 09, 2019

RE: **Series 2018A-2 - Construction Requisition Approval - # CUS 51**

Enclosed is (are) construction requisition(s) for the above referenced District. Please review the requisition(s) and upon your approval, sign the designated area(s) and forward the requisition(s) to Lane Gardner.

Lane, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the following e-mail address for final processing:

Dmetz@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 933-5571. Thank you.

GameTime

\$12,626.30

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):

May 09, 2019

- (A) Requisition Number: **CUS 51**
- (B) Name of Payee: **GameTime
P.O. Box 680121
Fort Payne, AL 35968**
- (C) Amount Payable: **\$12,626.30**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice #PJI-0103456 for Tot Playground Project**
- (E) Amount, if any, this is to be used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: **SunTrust Custody Account**

The undersigned hereby certifies that:

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

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

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

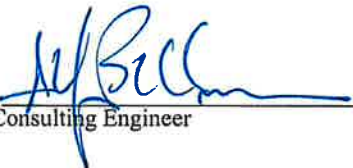
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Responsible Officer

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

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

By: 
Consulting Engineer



A PLAYCORE Company

150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **12/18/2018**
Payment terms **Net 30 days**

Invoice

Page 1 of 2
Invoice number PJI-0103456
Customer no 00038314
Customer PO Check/Agreement
Reference 18-1167
Date shipped 12/16/2018

Sold to:

Asturia Community Develop
5844 Old Pasco Road Suit
Wesley Chapel, FL 33544

Ship to :

Asturia Community Develo
Asturia CDD%John Fitzgera
412 East Mattie Drive
Sanford, FL 32771

Original Order No: **8331101**
Project Name Asturia
Sales Group: Dominica Recreation
Products

Catalog No	Description	Qty	Unit price	Amount
20019	WALKER TWO (BASIC:NT NATURAL)	1.00	13,303.000	13,303.00
23028	IN-GROUND PKG FOR 20019	1.00	1,554.000	1,554.00
	Sub total			14,857.00
Freight	Freight	1.00	1,460.920	1,460.92
	Sub total			1,460.92
Installation	Installation Charges	1.00	3,850.000	3,850.00
	Sub total			3,850.00
Discount	Invoice Discount	(1.00)	742.850	(742.85)
	Sub total			(742.85)
	CWO Payment	1.00	-6,798.770	(6,798.77)
	Sub total			(6,798.77)
Total				12,626.30

Sales subtotal amount

12,626.30

Sales tax

0.00

INVOICE TOTAL DUE

USD

\$12,626.30



150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **12/18/2018**
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Page 2 of 2
Invoice number PJI-0103456
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Wesley Chapel, FL 33544

Ship to :

Asturia Community Develo
Asturia CDD%John Fitzgera
412 East Mattie Drive
Sanford, FL 32771

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.
Call me at 256-997-5308 or
email at SpencerC@GameTime.com

Spencer Cheak
Group President

Tab 4

RESOLUTION 2019-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Asturia Community Development District ("**District**") prior to June 15, 2019, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Fiscal Year 2019/2020**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: July 23, 2019

HOUR: 1:00 p.m.

LOCATION: Asturia Clubhouse
14575 Promenade Parkway
Odessa, FL 33556

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 28TH DAY OF MAY, 2019.

ATTEST:

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Tab 5

ASTURIA

FIELD INSPECTION REPORT



May 8, 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.

Prune Crape Myrtles blocking street signage in the right of way of Promenade.

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. Zoysia turf in the front of the clubhouse on Promenade has hot spots. Check irrigation timers and coverage. | around the clubhouse grounds. |
| 2. Prune Liriope inside the pool area of the clubhouse encroaching over the pavers. | 8. Treat active fire ant mounds in the community |
| 3. Check Sylvester Palms inside the pool area of the clubhouse for micronutrients. | 9. Fertilize Loropetalum across from the playground on Trails Edge. |
| 4. Treat Indian Hawthorne inside the pool area of the clubhouse for leaf fungus. | 10. Cut back African Iris encroaching over the pavers at the clubhouse entrance. |
| 5. Crinum Lily inside the pool area of the clubhouse need fertilization. | 11. What is the game plan for the open plant bed in front of the clubhouse in the right of way of Promenade? |
| 6. Prune low hanging Crape Myrtle limbs inside the pool area of the clubhouse. | 12. Repair ruts from construction traffic in the right of way of Claymore west side at the intersection with Promenade. |
| 7. Weed Podocarpus bed along the fence line | 13. Weed street tree rings in the right of way of Asturian. |



ASTURIA

14. Weed annual bed in the center median of Asturian at the community entrance at SR 54 and check irrigation.

15. Prune Jasmine Minima from the monument in the center median of Asturian at the SR 54 entrance.

16. Prune Live Oaks from street lights in the right of way of Asturian.(photo 69)

17. Trim around all irrigation valve box covers in the community.

18. Edge sidewalk along the north side of



Promenade west end.

19. Weed Knockout Roses at the park at the west end of Promenade and treat for fungus. (photo 74)

20. Weed ornamental grass bed in the park on Caravan.

21. Remove supports on trees in the right of way and in the park of Caravan.

22. Weed Holley bed along the fence line of the park on Long Bow at the intersection with Trails End.

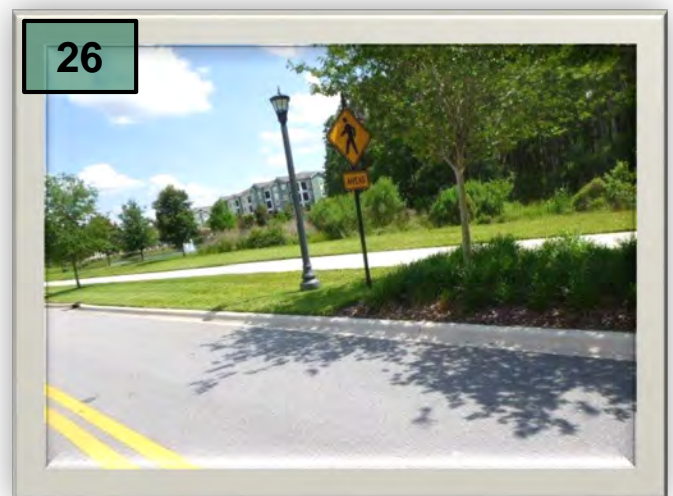
23. Weed ornamental grass bed on Edge Ct.

24. Remove dead limbs on all Pine trees in the community parks.



25. Weed plant beds at the park at the west end of Promenade.

26. Prune all Crape Myrtles along the south end of Promenade blocking street signage. (photo 26)



Tab 6

BLUE WATER AQUATICS

RECEIVED
FEB 28 2019

SERVICE REPORT

DATE: 2-6-19

CUSTOMER: ASTURIA

AQUATECH: MARIC

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	✓			✓			✓	✓					✓	NH		Sunny
3740C		3750A			↓			↓			↓	↓						↓		SE 5-7 mph
3500B		3500E			↓			↓			↓	↓						↓		
3490A		3510C			↓			↓			↓	↓						↓		
3510B		3400B			↓			↓			↓	↓						↓		
Sump 1					✓														0	3 Insect Baits
Sump 2					✓														0	3 Insect Baits

OBSERVATIONS/RECOMMENDATIONS

TREATED FOR ALGAE GRASSES
Pennywort Alligatorweed AND OTHER 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

RECEIVED
FEB 28 2019

SERVICE REPORT

DATE: 2-8-19

CUSTOMER: ASTORIA

AQUATECH: MARK

ACCOUNT # _____

WORK ORDER # _____

Follow Up

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
<u>3510B</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<u>10</u>	<u>SUNNY</u> <u>SE 1-3 mph</u>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE / DYE'D POND

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
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- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

RECEIVED
FEB 28 2019
BY: _____

SERVICE REPORT

DATE: 2-25-19

CUSTOMER: ASTURIA

AQUATECH: MARK

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	✓			✓			✓	✓					✓	MH	0		SUNNY
37 40 C	↓			↓			↓	↓					↓	↓	↓		NW 7-9 MPH
3750 ^A 3500 ^B	↓			↓			↓	↓					↓	↓	↓		
3500 ^E 3490 ^A	↓			↓			↓	↓					↓	↓	↓		
3510 ^C 3510 ^B	↓			↓			↓	↓					↓	↓	↓		
3400 ^B	↓			↓			↓	↓					↓	↓	↓		

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

BLUE WATER AQUATICS

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- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

Tab 7

BLUE WATER AQUATICS

RECEIVED
MAR 28 2019
BY: _____

SERVICE REPORT

CUSTOMER: ASTURIA

AQUATECH: MARK

DATE: 3-6-19

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	✓			✓			✓	✓					✓	NH0			SUNNY
3740C 3750A	↓			↓			↓	↓						↓	↓		NE 5-7 mph
3500B 3500E	↓			↓			↓	↓						↓	↓		
3490A 3510C	↓			↓			↓	↓						↓	↓		
3510B 3400B	↓			↓			↓	↓						↓	↓		
SUMP 1	✓												✓	NO			INSECT BAIT
SUMP 2	✓												✓	NO			INSECT BAIT

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
PENNYCURT ALLIGATOR WEED AND OTHER MISC
BRUSH

BLUE WATER AQUATICS

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LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

RECEIVED
MAR 28 2019
BY: _____

SERVICE REPORT

DATE: 3-21-19

CUSTOMER: AUSTURIA

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	✓			✓			✓	✓					✓	NH0			Sunny
3740C 3750A	↓			↓			↓	↓					↓	↓	↓		NE 7-9 MPH
3500B 3500F	↓			↓			↓	↓					↓	↓	↓		
3490A 3510C	↓			↓			↓	↓					↓	↓	↓		
3510B 3400B	↓			↓			↓	↓					↓	↓	↓		

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
Pennywort Alligatorweed EXPOSED. SAKERUSH AND
OTHER MISC BRUSH

BLUE WATER AQUATICS

Aquatic & Environmental Services

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 NEW PORT RICHEY, FL 34653
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- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

RECEIVED
MAR 29 2019
BY: _____

SERVICE REPORT

DATE: 3-26-19

CUSTOMER: ASTORIA

AQUATECH: MARK

ACCOUNT # _____

WORK ORDER # _____

Complaint AND Follow up

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1	✓			✓			✓	✓	✓				✓		N 5		SUNNY
2	↓			↓			↓	↓	↓				↓				NW 5-7 AM
3	↓			↓			↓	↓	↓				↓				
4	↓			↓			↓	↓	↓				↓				
5	↓			↓			↓	↓	↓				↓				

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES CATTAILS
Pennywort ALLIGATORWEED AND OTHER MISC BRUSH

BLUE WATER AQUATICS

Aquatic & Environmental Services

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LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

Tab 8

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4-10-19

CUSTOMER: ASTORIA

AQUATECH: MARK

ACCOUNT # _____ WORK ORDER # _____

APR 29 2019

BY: _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JOHNSON	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1 2 3 4 5	✓			✓			✓	✓	✓				✓		N 5		SUNNY
3740C 3750A	↓			↓			↓	↓	↓				↓		↓	↓	SE 7-9 mph
3500B 3500E	↓			↓			↓	↓	↓				↓		↓	↓	
3490A 3510C	↓			↓			↓	↓	↓				↓		↓	↓	
3510B 3400B	↓			↓			↓	↓	↓				↓		↓	↓	
Sump ①	✓									✓					NO		Insect BAIT
Sump ②	✓									✓					NO		Insect BAIT

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
Pennywort ALLIGATORWEED CATTAILS EXPOSED SPICE RUSH
AND OTHER MISC BRUSH. INSECT TREATMENT AT SUMPS

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: 4-25-19

CUSTOMER: ASTURIA

AQUATECH: MARK

ACCOUNT # _____ WORK ORDER # _____

APR 29 2019

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	L	5	Sunny
3740 ^C 3750 ^A	↓			↓			↓	↓	↓				↓	N	L	5	SW 7-9 mph
3500 ^B 3500 ^F	↓			↓			↓	↓	↓				↓	N	L	5	
3490 ^A 3510 ^C	↓			↓			↓	↓	↓				↓	N	L	5	
3510 ^B 3400 ^B	↓			↓			↓	↓	↓				↓	N	L	5	

OBSERVATIONS/RECOMMENDATIONS TREATED FOR ALGAE GRASSES
Pennywort Alligatorweed Cattails Exposed Spike Rush
AND OTHER MISC BRUSH. Ponds showing PLATONIC
WERE TREATED ACCORDINGLY TO AVOID FISH KILL.

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CUSTOMER

Tab 9

CLUBHOUSE STANDARD ACTIVITY SCHEDULE

- Pool furniture neatened daily
- Cob webs cleaned off as needed
- Windows cleaned weekly
- Pool and patio furniture cleaned quarterly
- Cleaning Company every Monday & Thursday evening-Same company new cleaners.

CLUBHOUSE MAINTENANCE AND IMPROVEMENTS

- Pool Furniture and bridges pressure washed 4/18/19
- Water heater rods replaced in clubhouse and gym due to ongoing odor
- Maintenance of gym equipment done on 3/26/19
- Completed various minor maintenance tasks throughout the month
- Batteries in restroom sinks replaced, two sinks need additional repair.
- Back entrance pool gate repaired-was not closing properly
- Event board lighting malfunctioning and being replace.
- Two electric receptacles damaged and replaced.
- Fitness Center camera replaced
- Addressed all resident email, call, and face to face concerns

FIELD MAINTENANCE

- Treatments of Weeds by Down to Earth began 4/04/19
- Palms near pool trimmed by Down to Earth on 4/06/19
- CDD and developers to enter into contract for Wild Hog Removal

PRIVATE EVENT RENTALS

- 7 Facility rentals in the month of March
- 7 Facility rentals in the month of April
- 5 Facility rentals in the month of May

COMMUNITY EVENTS

- 03/02/19 Shred Event
- 03/15/19 Bingo Night
- Yoga and Bible Study every Friday
- Food Truck Friday every Friday
- Tai Chi every Tues. & Thurs. beginning in April



ASTURIA CDD
May 2019
OPERATIONS REPORT

- Personal Training Sessions now available and weekly boot camp as of 4/09/19
- Oyster Roast 4/11/19
- Easter Event 04/20/19
- Art Exhibit 4/26/19
- Bingo Event 5/17/19

ACCESS CARDS

- 334 Homes have access cards as of 05/21/19