

FOREST LAKES

**ROADWAY AND DRAINAGE M.S.T.U.
ADVISORY COMMITTEE**
8300 Radio Road
Naples, FL 34104

AGENDA

March 3, 2026

1. **CALL TO ORDER**
2. **ATTENDANCE**

Advisory Committee:

Greg Pollock – Chair (4/21/2026) **Marianne Fanning (4/21/2026)**
Kathy Thomson – Vice Chair (4/21/2027) **Jerry Norsic (4/21/2028)**
Patrick Bernal (4/21/2027)

County Staff:

Ellen Sheffey – Director, PTNE
Jeffrey Felger – MSTU Project Manager
Rosio Garcia- MSTU Operations Analyst

Contractor(s):

Aaron Gross – Ground Zero Landscaping

3. **APPROVAL OF AGENDA**
4. **APPROVAL OF MINUTES – FEBRUARY 3, 2026**
5. **CONTRACTOR REPORTS**
 - a. Ground Zero Landscaping – Aaron Gross
6. **PROJECT MANAGERS REPORT – Jeffrey Felger**
 - a. **BUDGET REPORT**
 - b. Two committee terms expiring in April
 - c. Jacobs Engineering – Presentation and Q&A
7. **ONGOING BUSINESS**
 - a. Sidewalk Light Poles
 - Pole #33 Replacement (Woodshire Ln) – Working with Simmonds for an option. Waiting on a quote for a new LED light and moving one over from the entry near Publix to pole 33 position to keep the same lighting option. Swapping out #1 with #33 is the plan – Quote attached for moving the pole.
 - b. Lake #15 Wall Replacement – working on design with Jacobs Engineering – ON HOLD*
 - c. West Entrance to the Community. Project complete – Looks great, thanks Ground Zero!
8. **NEW BUSINESS**
 - a. Entrance Sign design option from Lykins Signtek – Design / Quote Attached
 - b. Ground Zero – Refurbishment option of Entrance Sign. Awaiting Quote
 - c. Lake Doctors – finishing up the quote for fixing the motor pump on one fountain and a complete rebuild on the other. Will the board allow the ok to proceed when I receive the quote. Not to Exceed X amount.
 - d. Quotes – Simmonds Entry Lighting #2517161 / Moving of the light pole #2617200

9. COMMITTEE MEMBER COMMENTS
10. PUBLIC COMMENTS
11. ADJOURNMENT

NEXT MEETING

APRIL 7TH, 2026 - 10:00 AM
FOREST LAKES CONDO ASSOCIATION CLUBHOUSE
1058 FOREST LAKES DRIVE, NAPLES, FL 34112
(239) 261-5497

FOREST LAKES

ROADWAY AND DRAINAGE M.S.T.U. ADVISORY COMMITTEE 8300 Radio Road - Naples, FL 34104

MINUTES

FEBRUARY 3, 2026

I. CALL TO ORDER

Chair Pollock called the meeting to order at 10:01 A.M. Roll call was taken, and a quorum of four were present.

II. ATTENDANCE

Advisory Committee

Greg Pollock – Chair
Kathy Thomson – Vice Chair
Patrick Bernal
Marianne Fanning (Excused)

Staff

Jerry Norsic
Ellen Sheffey – Director, PTNE (Interim – Excused)
Jeffrey Felger – Project Manager

Contractors

Rosio Garcia – Operations Coordinator
Keyla Castro – Operations Support Specialist

Public

Aaron Gross - Ground Zero Landscaping
Wendy Warren - Premier Staffing (Transcription)
Doug Burnham – QRG General Manager
Rick Korb – Resident, QRG Member
Pat Hibson – Resident
Stacie Young - Resident

III. APPROVAL OF AGENDA

Vice Chair Thomson moved to approve the February 3, 2026, Agenda of the Forest Lakes Roadway and Drainage MSTU Advisory Committee as amended:

Add: New Business, Item VIII. G – Quail Run Golf Course Renovation.

Second by Mr. Norsic Carried unanimously 4 - 0.

IV. APPROVAL OF MINUTES – January 6, 2026

Mr. Bernal moved to approve the amended minutes of January 6, 2026, Forest Lakes Roadway and Drainage MSTU Advisory Committee meeting. Second by Vice Chair Thomson. Carried unanimously 4 - 0.

V. CONTRACTOR REPORTS

A. Ground Zero Landscaping – Aaron Gross

Mr. Gross reported:

- Landscaping is well trimmed and in good condition.
- Fertilizer was applied and shrubs sprayed with insecticide.
- Seasonal annuals will be planted at the front entrance.

Quotes

1. Ground Zero Landscaping submitted Estimate No. E739, dated December 8, 2025, in the amount of \$10,747.91, to remove existing Ficus trees at the front entrance and plant a Clusia hedge.
2. Ground Zero Landscaping submitted Estimate No. E745, dated January 21, 2026, in the amount of \$673.89, to replace the seasonal annuals at the front entrance.

Pam Lulich, Manager Landscape Operations, provided parameters to ensure the Clusia hedge planting does not infringe on the Right of Way (ROW).

Vice Chair Thomson motioned to approved Ground Zero Landscaping’s Estimate No. E739, dated December 8, 2025, in the amount of \$10,747.91 to remove Ficus trees at the front entrance and plant a Clusia hedge, and Estimate No. 745, dated January 21, 2026, in the amount of \$673.89, to plant seasonal annuals at the front entrance. Second by Mr. Norsic. Carried unanimously 4 – 0.

VI. PROJECT MANAGERS REPORT

A. Budget Report

(The full report is included in the distributed Agenda meeting packet, which is accessible at the link shown at the end of these Minutes).

Forest Lakes MSTU Fund 1626 Budget for February 3, 2026, prepared January 29, 2026.

Mr. Felger provided an overview of the budget highlighting:

Purchase Orders

1. City of Naples – reclaimed irrigation water.
2. Carter Fence Company – Woodshire Lane fence.
3. FPL – electricity.
4. Ground Zero Landscaping Services Inc. – grounds maintenance.
 - a. Incidentals – landscape materials and refurbishment.
 - b. Maintenance – regular landscape, swales & irrigation maintenance.
5. The Lake Doctors, Inc. – lake fountains.
6. Naples Electric Motor Works – pump station services.
7. Pavement Maintenance, Inc. – Sidewalk and curb repairs.
8. Premier Staffing Source, Inc. – transcription services.
9. Service Contracting Solutions – pressure washing.
10. Simmonds Electrical of Naples, Inc. – lighting & general electrical services.
11. SiteOne Landscape Supply – irrigation parts and pumps.
12. TIGRIS Aquatic Services, LLC – Lake’s maintenance, aquatic vegetation control.
13. Tree Scaping of Naples – Tree pruning.

Budget Summary

1. Line 1, Revenue – Millage assessed and Interest totals \$849,700, a decrease of \$419,100 over 2024, due to a millage rate reduction from 4.000 to 2.5000.
2. Line 2, Carry Forward – Unexpended Prior Year (2025) Funds 3,617,825.
3. Line 3, Revenue Total – A total of \$4,467,525.
4. Line 23, Operating Expense – Of the \$349,225 budgeted, \$177,838 is committed to existing Purchase Orders and \$70,421 is expended, leaving the remainder of \$100,955 available within budget for additional operating expenses as needed.

MINUTES

5. Line 28, County Overhead – Of the \$109,200 budgeted, \$20,372 has been transferred, and a balance of \$88,827 remains for transfer. (PTNE Staff & support, Property Appraiser & Tax Collector).
6. Line 31, Capital Reserves - \$4,009,100 remains for future improvements.
7. Line 32, All Expenses – Of the \$4,467,525 budgeted, \$177,838 remains committed to existing Purchase Orders and \$90,793 is expended leaving \$4,198,893 available within budget for additional expenses as needed.

General

1. The Fiscal Year 2026 budget is effective October 1, 2025. Unspent Fiscal Year 2025 funds were carried forward to 2026.
2. The Ad Valorem property tax value increased 7.03% for fiscal year 2025 over 2024.
3. The MSTU Millage Rate for 2026 is 2.5000 per \$1000.00 of taxable value.
4. The Office of Budget Management assumes 5% of the millage assessed will be delinquent and factors the assumption into the budget.
5. Tax Millage collected and interest, to maintain and improve MSTU assets, can only be utilized by the MSTU and within the district boundary.

Mr. Felger noted:

- A quote has been solicited from Simmonds Electrical for entryway lighting. On receipt a Purchase Order will be issued and the project undertaken.
- The *Asset Management Plan*, prepared June 4, 2024, which estimates life expectancies of MSTU assets and corresponding expenditure projections to fund maintenance and repairs of these assets through 2028, totaling \$2,140,995, will be updated.

Millage Rate

- The MSTU Millage Rate of 2.5000 per \$1000.00 of taxable value maintains MSTU Roadways, Stormwater Drainage, and assets within the taxing district.
- The Committee will analyze the Millage Rate for FY-27 with consideration for current and future expenses during the March/April budget process. Options are:
 - Revenue Neutral: Lower the current millage rate to maintain the FY-26 income level.
 - Millage Neutral: Maintain the current millage rate of 2.5000 mills per \$1,000 of assessed value, increasing revenue equal to the Ad Valorem property value increase assessed by the County appraiser.

VII. ONGOING BUSINESS

Mr. Felger reported:

A. Sidewalk Light Poles

- Simmonds Electrical of Naples is researching replacement options for Pole #33 on Woodshire Lane.
- A pole outfitted with an LED lamp will provide better illumination for the area.
- Pole #33, fitted with an LED fixture, will be relocated to a corner location on Woodshire Lane and a pole from the Pine Ridge Road entrance moved to the original Pole #33 location.
- Simmonds will submit a quote for the project.

B. Lake #15 Wall Maintenance

- Jacob's Engineering Group, Inc., submitted an estimate dated November 1, 2025, in the amount of \$43,996.00, for the "Quail Run Golf Club Lake 15 Wall Replacement Design, and Construction Monitoring." The proposal includes Topographic Survey Services in the amount of \$3,500.00.
- A presentation of the design proposal will be scheduled for the March 2026 meeting.
- The MSTU will fund the project subject to approval by the Committee.

Lake Fountain Maintenance

Lake #9

- Lake Doctors reinstalled the Lake #9 pump and it is functioning as intended.

Lake #14

- Lake Doctors removed one fountain for repair as the lights and motor were not functioning.
- Simmonds Electrical serviced the pump station breaker on the second fountain and was able to activate the lights.
- The motors on both fountains will be assessed and replacement considered.

C. Riprap Replenishment Lakes #7 and #8

- Quail Run Golf Club (QRGC) requested the MSTU provide riprap material for their lakes, with club Staff to perform the installation.
- A quote for riprap material, based on tonnage estimate and stone size provided by the Golf Club, will be solicited from Pavement Maintenance, Inc. (PMI) in accordance with the *Asphalt Maintenance and Related Services Contract*.
- The proposed cost sharing arrangement will be presented to the Committee for consideration.
- Installation of riprap will be scheduled during the rainy season and coordinated with the Golf Club.

D. Front Entrance Lights

- An on-site meeting with Simmonds Electrical was held on November 24, 2025, to assess the scope of work to be performed.
- Simmonds confirmed the transformers need to be replaced as well as a sensor for the decorative entry signpost lights.
- Palm tree lights will be a warm color.
- The order for eighty GE Lucalox high pressure sodium lamps was received. Replacement of the four light outages will be scheduled during the light pole installation project.

E. Swale Recontouring

- Shenandoah Construction is not interested in the project to reshape the swales on the golf course noting it would be too difficult to remove the spoils.
- An alternative vendor will be solicited and a quote requested.

F. Tree Scaping of Naples

Tree Scaping pruned branches to the property line along the fence bordering The Naples Bath and Tennis Club and prune palm trees on January 16, 2026.

G. Sidewalk Pressure Washing

Service Contracting Solutions (SCS) completed pressure washing the sidewalks on January 27, 2026. Residents complimented the project results.

H. Entrance Landscaping West Side

This item was addressed under Item V, Contractors Reports.

VIII. NEW BUSINESS

Mr. Felger reported:

A. Stormwater Retention on Roadways

- Flooding occurs during storm events posing a safety hazard.
- A stormwater mitigation study on the community roadways can be contracted, and work could tentatively be scheduled for 2028 – 2029 pending issue of permits.
- Cost of improvements and the funding will be identified.

Stormwater Maintenance

- The State will be assuming responsibility for the weir.
- Removal of trash and debris from the weir is scheduled for every two to three weeks.

B. Perimeter Sidewalk Maintenance

- An assessment of sidewalk conditions, including the slab in front of the Quail Run Club House, was conducted.
- Concrete slabs with a variance of one-half inch or more between slabs were marked for repair and approximately twelve slabs were identified for the work.
- A meeting will be scheduled with Pavement Maintenance, Inc. to solicit a quote and schedule the repairs.

C. Roadway Repaving

- Preferred Materials, Inc. is booked with County and State projects for 2026.
- Asphalt paving should be done during the dry season to avoid premature failure such as cracks, potholes and inferior bonding between the asphalt and the base.
- PMI will conduct on site measurements of the roadway including the striping required.
- PMI will submit a quote with project commencement slated for fiscal year 2027.

D. Entrance Sign

- Ownership of the monument sign on Forest Lakes Boulevard cannot be determined.
- The sign is located on Quail Run Golf Club land.
- A proposal will be requested from Lykins Signtek to design and install a substantial structure if the Committee expresses an interest in assuming the sign as an MSTU asset.

E. Collier Seawall & Dock, LLC

Mr. Felger reported that the proposal received from Collier Seawall & Dock, LLC, does not conform to County contractual standards.

F. Quotes – Ground Zero

This item was addressed under Item V.A – Ground Zero Landscaping.

G. Quail Run Golf Course Renovation

Mr. Burnham distributed documents and presented a Power Point for a Lake Renovation for the Quail Run Golf Course highlighting:

- The renovation would be staged in three phases as funds become available.

- Phase I includes renovation of Lake numbers 13, 14, 15 and 16 and replacement of pump houses.
- Phase II and III would be undertake two to three years and four to five years forward respectively.
- Lakes under consideration for enlargement were identified in the documents.
- Perimeter expansion and deepening would increase water retention capacity for the community.
- Plans developed by a licensed engineering firm are required for submission to the Southwest Florida Water Management District for approval.
- The Quail Run Golf Course Board of Directors has initiated funding for the feasibility study and Phase I.
- The project is subject to approval by the QRGC members and the Board and the Board notes that the Forest Lakes community will benefit from drainage improvements resulting from the renovation.
- Phases II and III will be undertaken if the MSTU partners with the Club to fund improvements.

Comments

The Committee will consider undertaking the project in partnership with the Golf Club upon approval from the Southwest Florida Water Management District and submission of plans for their review.

IX. COMMITTEE MEMBER COMMENTS

Ms. Thompson reported the County is installing a pump station at the County Club of Naples, a community bordering Forest Lakes - *Mr. Felger noted he will contact Stormwater Management to determine the feasibility of installing one in the vicinity of Lake #5.*

During discussion with the Committee, Mr. Felger noted he will contact Southwest Florida Water Management to discuss community drainage issues and potential solutions.

X. PUBLIC COMMENTS

Mr. Felger noted maintenance of the culverts underneath driveways is the responsibility of the homeowner and may not be modified without permission from the County.

XI. ADJOURNMENT

There being no further business to come before the Committee, the meeting was adjourned by the Chair at 11:38 A.M.

FOREST LAKES ROADWAY AND DRAINAGE MSTU ADVISORY COMMITTEE

Greg Pollock, Chair

The Minutes were approved by the Committee on _____, 2026 as presented _____, or as amended _____.

<https://www.collierptne.com/forest-lakes-roadway-drainage-advisory-committee/>

MINUTES

NEXT MEETING:

MARCH 3, 2026 - 10:00 A.M.
FOREST LAKES CONDO ASSOCIATION CLUBHOUSE
NAPLES, FL 34105
(239) 261-5497

Forest Lakes M.S.T.U.
Fund 1626
March 3, 2026
FY26

FY-26	Vendor	Item	PO#	Budget	Commitments	Expenditures	Available
1	MILLAGE COLLECTED & INTEREST	MSTU Revenues		\$ (849,700.00)	\$ -	\$ (782,448.60)	\$ (67,251.40)
2	CARRY FORWARD	Unexpended Prior Year Funds		\$ (3,617,825.00)	\$ -	\$ -	\$ (3,617,825.00)
3	ALL REVENUES			\$ (4,467,525.00)	\$ -	\$ (782,448.60)	\$ (3,685,076.40)
4	ENG. FEES & OTHERS (631403)			\$ 25,000.00	\$ 2,301.00	\$ -	\$ 22,699.00
5	INDIRECT COST REIMBURSE	Collier County	Indirect Cost	\$ 4,200.00	\$ 2,100.00	\$ 2,100.00	\$ -
6	INTERDEPARTMENT PAYMENT					\$ -	\$ -
7	LANDSCAPE INCIDENTALS (634990)			\$ 20,000.00	\$ 6,358.05	\$ 8,641.95	\$ 5,000.00
		Lake Doctors	Lake Maintenance	4500243736	\$ 9,500.00	\$ 500.00	
		Ground Zero Landscaping	Grounds Maintenance	4500242710	\$ 41,960.63	\$ 28,039.37	\$ -
8	OTHER CONTRACTUAL (634999)			\$ 113,900.00	\$ 51,460.63	\$ 28,539.37	\$ 33,900.00
		Pavement Management	Sidewalks and Curbs	4500241924	\$ 30,000.00	\$ -	\$ 30,000.00
		Tree Scaping of Naples	Pruning Trees/Palms	4500243469	\$ 9,635.00	\$ 10,365.00	\$ 20,000.00
		Florida Service Painting	Pressure Wash	4500243445	\$ 11,328.80	\$ -	\$ 11,328.80
		Tigris Aquatic Services LLC	Lake Maintenance	4500243057	\$ 20,378.70	\$ 1,677.30	\$ 18,701.40
		Carter Fence	Black Chain Link Fence	4500240046	\$ -	\$ 15,025.00	\$ -
		1000Bulbs	Light bulbs	P-Card	\$ -	\$ 1,271.20	\$ -
9	OTHER CONTRACTUAL (639990)			\$ 134,625.00	\$ 71,342.50	\$ 28,338.50	\$ 34,944.00
10	ELECTRICITY	FPL	Electricity	\$ 13,500.00	\$ 9,206.49	\$ 5,093.51	\$ (800.00)
11	WATER & SEWER	City of Naples	Water - Reclaimed Irrigation	\$ 3,000.00	\$ 2,535.54	\$ 464.46	\$ 0.00
12	INSURANCE GENERAL	Collier County	Insurance	\$ 900.00	\$ 900.00	\$ -	\$ -
		SiteOne	Irrigation Parts & Pumps	4500242321	\$ 8,941.54	\$ 58.46	\$ 8,883.08
		Naples Electric Motor Works	Pump Station Services	4500242839	\$ 4,250.00	\$ -	\$ 4,250.00
		Hydropoint Data		P-Card	\$ -	\$ 249.00	\$ (249.00)
13	SPRINKLER SYSTEM			\$ 12,000.00	\$ 13,191.54	\$ 307.46	\$ (1,499.00)
14	MULCH			\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
15	LIGHTING MAINTENANCE (646451)	Simmonds Electrical	Electrical Services	\$ 10,000.00	\$ 12,420.96	\$ 1,579.04	\$ (4,000.00)
16	LICENSE & PERMITS			\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
17	OTHER MISCELLANEOUS (649990)	Premier Staffing	Transcription	\$ 3,000.00	\$ 1,876.30	\$ 623.70	\$ 500.00
18	OFFICE SUPPLIES			\$ 100.00	\$ -	\$ -	\$ 100.00
19	COPYING CHARGES	J.M. Todd	Copier CPC	\$ 200.00	\$ 123.22	\$ 26.78	\$ 50.00
20	FERT HERB CHEM			\$ 500.00	\$ -	\$ -	\$ 500.00
21	OTHER OPERATING			\$ 300.00	\$ -	\$ -	\$ 300.00
22	TRAFFIC SIGNS (63710)			\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
23	OPERATING EXPENSES			\$ 349,225.00	\$ 173,816.23	\$ 75,714.77	\$ 99,694.00
24	CAPITAL OUTLAY			\$ -	\$ -	\$ -	\$ -
25	PTNE STAFF & DIVISION OVERHEAD			\$ 72,700.00	\$ -	\$ -	\$ 72,700.00
26	PROPERTY APPRAISER			\$ 10,000.00	\$ -	\$ 4,896.19	\$ 5,103.81
27	TAX COLLECTOR			\$ 26,500.00	\$ -	\$ 15,996.33	\$ 10,503.67
28	COUNTY OVERHEAD			\$ 109,200.00	\$ -	\$ 20,892.52	\$ 88,307.48
29	RESERVES FOR CAPITAL			\$ 4,009,100.00	\$ -	\$ -	\$ 4,009,100.00
30							
31	CAPITAL RESERVES			\$ 4,009,100.00	\$ -	\$ -	\$ 4,009,100.00
32	ALL EXPENSES			\$ 4,467,525.00	\$ 173,816.23	\$ 96,607.29	\$ 4,197,101.48
33	FY-26 BUDGET GRAND TOTAL	= ALL REVENUES - ALL EXPENSES		\$ -	\$ 173,816.23	\$ (685,841.31)	\$ 512,025.08

129,715,669	FY 13 Final Taxable Value	-2.4%
129,977,881	FY 14 Final Taxable Value	0.2%
140,171,072	FY 15 Final Taxable Value	7.8%
152,711,783	FY 16 Final Taxable Value	8.9%
165,722,702	FY 17 Final Taxable Value	8.5%
190,428,196	FY 18 Final Taxable Value	14.9%
202,132,375	FY 19 Final Taxable Value	6.1%

Total Available Balance	\$ 4,197,101.48
Plus Committed And Not Spent	\$ 173,816.23
Estimated Cash	\$ 4,370,917.71

Forest Lakes M.S.T.U.

Fund 1626

March 3, 2026

FY 26

210,299,015	FY 20 Final Taxable Value	4.0%	
219,999,549	FY 21 Final Taxable Value	4.6%	
227,701,198	FY 22 Final Taxable Value	3.5%	
257,799,765	FY 23 Final Taxable Value	13.2%	
294,456,887	FY 24 Final Taxable Value	14.2%	
316,446,199	FY 25 Gross Taxable Value	7.5%	
338,697,670	FY 26 Gross Taxable Value	7.0%	
7.03%	Adjustment FY 25 to FY 26		
	FY 26 Gross MSTU Revenue	FY 25	
Millage	2.5000	4.0000	4.0 mill cap
Tax Dollars	\$846,744	\$1,265,785	(\$419,041)

GROUND ZERO LANDSCAPING

Services Inc.
 1907 Fairfax Circle
 Naples Fl. 34109
 239-821-3472 Phone 239-597-7365 Fax

Estimate

Number: **E750**
 Date: **March 01, 2026**

Bill To:

Collier County County Commiss
 Att:Accounts Payable
 3299 Tamiami Tr. E.
 Ste 700
 Naples, Fl. 34112-5749

Ship To:

PO Number	Terms	Project
4500233638		Forest Lakes MSTU

Date	Description	Hours	Rate	Amount
	Anchor sign repair brackets			
	Labor	24.00	35.00	840.00
	Supervision	6.00	55.00	330.00
	Remove existing letters, cotaminants and surface prep			
	Labor	16.00	35.00	560.00
	Supervision	2.00	55.00	110.00
	Surface repairs filler sand and feather			
	Labor	22.00	35.00	770.00
	Supervision	3.00	55.00	165.00
	Priming apply primer bond			
	Labor	16.00	35.00	560.00
	Supervision	4.00	55.00	220.00



Simmonds Electrical of Naples, Inc.

8941 Quality Rd
Bonita Springs, FL 34135-7000

STREET LIGHTING • SIGNALIZATION • GENERATORS
INDUSTRIAL AND COMMERCIAL

Phone: (239) 643-2770
Fax: (239) 643-6873

Forest Lakes MSTU
8300 Radio Rd
Naples, FL 34104
(239) 452-0710 Mobile
Mr. Jeffrey Felger

February 13, 2026
Quote # 2517161

We hereby submit specifications and estimates for: **Forest Lakes MSTU Landscape Replace Flood Light Fixtures**

Island #1:

Furnish and install (10) LED low voltage landscape flood light fixtures to (5) palm trees.
Furnish and install (1) low voltage landscape transformer.
Furnish and install 12/2C low voltage cable for the new LED low voltage landscape flood light fixtures.
Replace (2) damaged 120v GFCI receptacles and perma posts.

Island #2:

Furnish and install (18) LED low voltage landscape flood light fixtures to (9) palm trees.
Furnish and install (1) low voltage landscape transformer.
Furnish and install 12/2C low voltage cable for the new LED low voltage landscape flood light fixtures.
Replace (1) damaged 120v GFCI receptacles and perma post.

Man Hr	Per Hr	Number Men	Type	Est Material/Equip	Calendar Days	Engineering/Sublet
168	\$ 70.00	2-4	Electrical	\$ 9,075.26	120	\$ -

Total Material, Labor and Equipment **\$ 20,835.26** (not to exceed)

Note: For estimating purposes only. Actual time and materials may vary based on conditions encountered.
Invoice will be based on time and material, and will be itemized per Annual Contract **23-8074**.

We hereby propose to furnish the above complete in accordance with the above specifications for the sum of ***Twenty Thousand Eight Hundred Thirty Five Dollars and Twenty Six Cents***

Estimate valid for 30 days.



Simmonds Electrical of Naples, Inc.

8941 Quality Rd
Bonita Springs, FL 34135-7000

STREET LIGHTING • SIGNALIZATION • GENERATORS
INDUSTRIAL AND COMMERCIAL

Phone: (239) 643-2770
Fax: (239) 643-6873

Forest Lakes MSTU
4800 Davis Blvd
Naples, FL 34104
(239) 252-5775 Work
(239) 227-4011 Mobile
Mr. Jeffrey Felger

February 16, 2026
Quote # 2617200

We hereby submit specifications and estimates for: **Forest Lakes MSTU Pole Relocation**

Remove light pole #1 and relocate to pole #33 existing concrete foundation.
Make pole #1 electrical cables safe.
Reuse existing wiring.

Man Hr	Per Hr	Number Men	Type	Est Material/Equip	Calendar Days	Engineering/Sublet
24	\$ 70.00	2-3	Electrical	\$ 1,094.25	120	\$ -

Total Material, Labor and Equipment **\$ 2,774.25** (not to exceed)

Note: For estimating purposes only. Actual time and materials may vary based on conditions encountered.
Invoice will be based on time and material, and will be itemized per Annual Contract **23-8074**.

We hereby propose to furnish the above complete in accordance with the above specifications for the sum of
Two Thousand Seven Hundred Seventy Four Dollars and Twenty Five Cents

Estimate valid for 30 days.

Lykins Signtek Inc.
 5935 Taylor Rd Naples, FL 34109
 contact@lykins-signtek.com
 (239) 594-8494
 EIN #: 84-2486919

License #: ES12002160
 lykins-signtek.com



Quote 101426

Installation of a Directional Monument wall for Quail Run

SALES REP INFO
 Sharon Johnson
 sharon@lykins-signtek.com
 (239) 494-4155

QUOTE DATE
 02/11/2026
 QUOTE EXPIRY DATE
 03/13/2026
 TERMS
 50/50

REQUESTED BY
 Collier County Government - Transportation Management PTNE Division
 Collier County Government - Transportation Management PTNE Division
 8300 Radio Rd
 Naples, FL 34104

INSTALL ADDRESS
 1 Forest Lakes Boulevard
 Central Naples, Naples, FL 34105

CONTACT INFO
 Jeffrey Felger
 Jeffrey.Felger@collier.gov
 (239) 452-0710

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Installation of a Directional Monument wall for Quail Run Custom Aluminum Constructed Directory sign Overall size 16' w x 6.5' h With Decorative Plastic composite wood look panels on one side & top Half With Wording in In 1/2" thick Acrylic Quail Run Light stucco finish on Sign Face With 1/4" thick acrylic lettering Listing communities with Arrows. Lettering Stud mounted flush All paint colors to be determined by customer Installation	1	Unit	\$16,060.00	\$16,060.00	N
2	Removal & Disposal Of existing wall	1	Unit	\$3,000.00	\$3,000.00	N
3	Engineering Factor Sign engineering by a registered Professional Engineer if required by Permitting. If there are changes to the sign or complications due to location or impediments we may need to change the engineering factor.	5	Each	\$175.00	\$875.00	N
4	Permit Includes the local permit cost and our service to process the original permit. Any permit revisions or extensions due to customer changes are additional.	1	Each	\$450.00	\$450.00	N

Standard Terms & Conditions

Subtotal:	\$20,385.00
Sales Tax (0%):	\$0.00
Total:	\$20,385.00

Design Approval

Customer approval of the design proof is a contractual agreement authorizing Lykins-Signtek to release the order for production and installation as approved. Any subsequent request to change product specifications, content, location, or method of installation may result in a Change Order and additional charges.

Quotes, Orders, Payments

Prices on our quotes are valid for 30 days. Prices are subject to change as a result of material changes in customs duties or tariffs.

If you are tax exempt, you must submit your tax certificate to us with your order or deposit, or sales tax will be irrevocably due.

Orders are custom produced to your specifications. Unless other payment arrangements are in place, a down payment or advance payment is required to place an order, as follows:

- Advance payment is required for all orders ≤\$250
- Advance payment is required for all repair orders
- Advance payment of the standard fee is required for all permitting and engineering charges
- A deposit of 60% of order is required for all commercial mailbox systems
- A deposit of 50% of order is required for all other items

The balance is due upon completion. Past due invoices will be subject to a 1.5% monthly interest.

Goods sold remain the property of Lykins-Signtek until paid in full and we reserve the right to recover unpaid product without notice.

Cancellation

Should a custom order be cancelled by the customer, a cancellation fee equal to the greater of 10% of order total OR the actual completed portion of the order, plus any custom-ordered parts and any design, permitting, and engineering fees, will apply and will be due or deducted from any refunds. Standard product order cancellations may be subject to a 20% restocking fee.

Customer Responsibilities

Unless other contractual arrangements have been made, and where applicable, customer is responsible for the timely provision of:

- Special fonts, color specifications, and high-resolution images or vector files for artwork
- Landlord or property manager approval, supporting information and documents required for permitting
- Property survey and location marking for any ground signs
- Removal/disposal of old signs and patching/caulking/painting of walls prior to installation of new signs
- A dedicated electrical circuit with a junction box located directly at or behind an electrical sign, within max. 6 ft of the sign.
- Reasonable access to the sign and any junction box or wiring path of an electrical sign. Access must be possible by ladder, lift, or bucket truck for installation and servicing purposes (ceiling access panel size min. 22" x 30" per NEC).

Permits posted must remain on-site until all inspections are signed off by the inspector. We recommend keeping completed permits for your records.

Installation and Service

When installation is included with your order or service is provided, Lykins-Signtek is NOT liable for:

- Damage to unmarked irrigation systems or private underground lines.
- Hidden obstructions or unusual digging conditions such as buried concrete, cap rock, lime rock or high water tables
- Landscaping removal, restoration, or supply to satisfy sign code and permit requirements
- The preservation, condition or storage of prior signs or mailboxes removed at customer's request

Additional charges may apply.

Please note that our Installers are not authorized to modify the product or change installation locations in the field without formal client approval through a Change Order.

Warranty

Our standard limited warranty covers parts and labor for one year from date of installation. Warranty coverage is contingent on full payment. Request our Warranty Form for details.

Downpayment (50.0 %)	\$10,192.50
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SIGNATURE:

DATE:

PROOF FOR: Jeffrey Felger
CLIENT: Collier County Government
SALES REP: Sharon Johnson
DESIGNER: Karina

RELEASED: --/--/--

- DELIVER PICK-UP
- SHIPPING INSTALLATION

REVISIONS:

- 1: / /
- 2: / /
- 3: / /

WORK ORDERS:

- WEEDING/APPLYING OUTSOURCE
- ROTARY ENGRAVING BOOTH PAINT
- LASER ENGRAVING HAND PAINT
- ROUTING CARPENTRY
- SAND BLASTING FABRICATION
- PURCHASING Q1 Q1 UL
- ASSEMBLY ASM

APPROVED BY: X _____

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Initial design plus up to 2 revisions are included in our estimates; additional design work will be billed at \$95/hr.

Color disclaimer: colors viewed on a screen or printed document will vary. Finished product colors may also vary slightly from specification due to materials and production processes.



E161649



MEMBER
ES12002160



(x1) Custom Aluminum Constructed Directory sign

Overall size 16' w x 6.5' h

With Decorative Plastic composite wood look panels on one side & top Half

With Wording in In 1/2" thick Acrylic

Light stucco finish on Sign Face with 1/4" thick acrylic lettering

Lettering Stud mounted flush