

FOREST LAKES

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

AGENDA

April 7, 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 – Operations Analyst

Contractor(s):

Aaron Gross – Ground Zero Landscaping

3. APPROVAL OF AGENDA
4. APPROVAL OF MINUTES – MARCH 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
 - Application received from Greg Pollock
7. ONGOING BUSINESS
 - a. Lake #15 Wall Replacement – Design with Jacobs Engineering – *ON HOLD*
8. NEW BUSINESS
 - a. Lake Doctors – 2 of the 3 fountains are functional. After the pump kit was installed – Motor Issues – Email and quote attached
 - b. Simmonds Electric – Procuring the parts for entryway
 - c. Preferred Materials, Inc – We have a window of time they can get us in. Quote attached – milling/paving/pavement markings all included in price
 - d. Quail Run Golf Course – Presentation
 - e. Marianne Fanning – Plaque Dedication. Thank You for your 12 Years of Service!
 - f. Quotes
9. COMMITTEE MEMBER COMMENTS
10. PUBLIC COMMENTS
11. ADJOURNMENT

NEXT MEETING

MAY 5TH, 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

MARCH 3, 2026

I. CALL TO ORDER

Chair Pollock called the meeting to order at 10:00 A.M. Roll call was taken, and a quorum of four was present.

II. ATTENDANCE

Advisory Committee

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

Staff

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

Contractors

Rosio Garcia – Operations Coordinator
Aaron Gross - Ground Zero Landscaping
Nick Ciccio – Jacobs Engineering, Civil Professional Engineer
Nathan Lensford – Jacobs Engineering, Civil Professional Engineer
Wendy Warren - Premier Staffing, Transcription

Public

Barbara Bell - Resident
Doug Burnham – QRG, General Manager
Deborah Hestrup - Resident
Rick Korb – Resident, QRG Member
Vinnie Marcotte – Resident, QRG Member
Stacie Young - Resident

III. APPROVAL OF AGENDA

Vice Chair Thomson moved to approve the March 3, 2026, Agenda of the Forest Lakes Roadway and Drainage MSTU Advisory Committee. Second by Ms. Fanning. Carried unanimously 4 - 0.

IV. APPROVAL OF MINUTES –February 3, 2026

Vice Chair Thomson moved to approve the minutes of the February 3, 2026, Forest Lakes Roadway and Drainage MSTU Advisory Committee meeting subject to the following changes:

- *Page 2, Item V-A Contractor Reports, Motion, from “Vice Chair Thomson motioned to approved Ground Zero Landscaping’s Estimate No. E739, dated December 8, 2025,) ...,” to Vice Chair Thomson motioned to **approve** Ground Zero Landscaping’s Estimate No. E739, dated December 8, 2025, ...).*
- *Page 6, Item VII-B Quail Run Golf Course Renovation, Bullet #2, from “Phase II and III would be undertake two to three years and four to five years forward respectively.) ...,” to Phase II and III would be **undertaken** two to three years and four to five years forward respectively ...).*

Second by Ms. Fanning. Carried unanimously 4 – 0.

VI. PROJECT MANAGER’S REPORT (This Item moved forward)

C. Jacobs Engineering Inc.

Nick Ciccio and Nathan Lensford, Professional Civil Engineers, Jacobs Engineering Group, submitted a PowerPoint presentation for the Quail Run Golf Club, Lake #15, retaining wall replacement.

- Their proposal, dated November 1, 2025, in the amount of \$43,996.00, provides professional engineering services for the “Quail Run Golf Club Lake 15 Wall Replacement Design, and Construction Monitoring.” Topographic Survey Services in the amount of \$3,500.00 are included.
- They noted that they had provided engineering services for the riprap restoration of the Lake #9 retaining wall undertaken in 2022.

Solutions Proposed

1. Replace the existing bulkhead with riprap and stabilize the area.
 - This method will have minimum impact with an estimated construction time of four to five weeks.
 - The tee box will remain in the same location but be reduced by three to four feet.
 - The seamless look will be more cost effective and require less maintenance.
2. Replace the existing bulkhead with an “in kind” bulkhead.
 - This cost of this method is significantly greater than option #1 and construction time is longer.

The Committee discussed construction options with some members expressing a preference for the riprap alternative.

Doug Burnham, QRGC General Manager, will review the proposed solutions and report his recommendations to the Committee at the April meeting.

The Committee will consider a recommendation for the wall replacement pending Mr. Burnham’s presentation, noting safeguarding community assets and cost are important factors.

V. CONTRACTOR REPORTS

A. Ground Zero Landscaping – Aaron Gross

Mr. Gross reported:

- Landscaping is well trimmed and in good condition.
- Seasonal annuals will be planted at the front entrance.

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 March 3, 2026, prepared February 25, 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.

MINUTES

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, \$173,816 is committed to existing Purchase Orders and \$75,714 is expended, leaving the remainder of \$100,955 available within budget for additional operating expenses as needed.
5. Line 28, County Overhead – Of the \$109,200 budgeted, \$20,892 has been transferred, and a balance of \$88,307 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, \$173,816 remains committed to existing Purchase Orders and \$96,607 is expended leaving \$4,197,101 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 discussed the Millage Rate for Fiscal Year 2027 with consideration for current and future expenses and opted for a Millage Neutral policy.

Mr. Bernal motioned to maintain the current millage rate of 2.5000 mills per \$1,000.00 of assessed value for Fiscal Year 2027. Second by Vice Chair Thomson. Carried unanimously 4 – 0.

B. Committee Terms

Mr. Felger reported two advisory seat terms expire in April 2026.

Gregory Pollock and Marianne Fanning are eligible for reappointment to the Advisory Committee for a four-year term.

Marianne Fanning stated she will not be seeking reappointment to the Advisory Committee.

Recommendation for Gregory Pollock

Vice Chair Thomson moved to recommend the Board of County Commissioners reappoint Gregory Pollock to the Forest Lakes Roadway and Drainage M.S.T.U. Advisory Committee. Second by Mr. Bernal. Carried unanimously 4 – 0.

The applicant recommended will be considered for appointment to the Advisory Committee by the Board of County Commissioners.

C. Jacobs Engineering Group Inc.

This Item was presented after Approval of the Minutes.

VII. ONGOING BUSINESS

Mr. Felger reported:

A. Sidewalk Light Poles

- Simmonds Electrical submitted quote No. 2617200 to remove light pole #1 from the Pine Ridge Road entrance and relocate it to pole #33's existing concrete foundation.
- Efforts are being made to procure the same style, warm white brightness, lamp(s).
- Pole #1's electric cables will be confirmed safe and existing wiring removed.

B. Lake #15 Wall Maintenance

- The Committee will consider undertaking the project upon review of options presented by Jacobs Engineering.

C. West Community Entrance

Ground Zero has completed the installation of the Clusia hedge at the front entrance which improves the aesthetics of the area.

VIII. NEW BUSINESS

Mr. Felger reported:

A. Entrance Sign Options

Lykins Signtek Inc. submitted quote No. 101426, dated February 11, 2026, in the amount of \$20,385.00 to design, construct and install a Directional Monument Wall for Forest Lakes.

During Committee discussion, the benefits of a sign were considered. Removal of the current sign and landscaping the area was deemed an appropriate solution. Landscaping will camouflage the golf cart area.

Vice Chair Thomson motioned to remove the current Quail Run Directional Sign and approve an expenditure not-to-exceed five thousand dollars (\$5,000.00) to landscape the area. Second by Mr. Bernal. Carried unanimously 4 – 0.

B. Entrance Sign Refurbishment

Ground Zero Landscape's Quote, No. E750, dated March 1, 2026, in the amount of \$6,049.00 to restore the Quail Run Directional Sign, was not considered. As noted under Item VIII. A., the Committee agreed to eliminate the sign.

C. Lake Doctors

Lake #14

- Lake Doctors reported that the motor pump on one fountain needed repair and a complete rebuilding of the pump on the second fountain was necessary. The Quote is presented in Section D. Quotes.

D. Quotes

Simmonds Electrical of Naples, Inc.

1. Simmonds Electrical presented quote No. 2517161, dated February 13, 2026, in the amount of \$20,835.26 to replace landscape flood light fixtures on Community entrance islands one and two.

Mr. Bernal motioned to approve Simmonds Electrical of Naples, Inc.'s quote No. 2517161, dated February 13, 2026, in the amount of \$20,835.26 to replace landscape flood light fixtures on the islands at the Community entrance. Second by Vice Chair Thomson. Carried unanimously 4 – 0.

2. Simmonds Electrical presented quote No. 2617200, dated February 16, 2026, in the amount of \$2,774.25 to remove light pole # 1 from the Pine Ridge Road entrance and relocate it to pole #33's existing concrete foundation.

Vice Chair Thomson motioned to approve Simmonds Electrical of Naples, Inc.'s quote No. 2617200, dated February 16, 2026, in the amount of \$2,774.25 to remove light pole # 1 from the Pine Ridge Road entrance and relocate it to pole #33's existing concrete foundation. Second by Ms. Fanning. Carried unanimously 4 – 0.

The Lake Doctors

The Lake Doctors, Inc. submitted a quote dated March 2, 2026, in the amount of \$3,728.26, for repairs to two fountains on Lake 14 as follows:

- West fountain: supply and install a new motor and fountain cable.
- East fountain: complete rebuilding of the fountain, including a twenty uF capacitor and top externals with impeller.

Ms. Fanning motioned to approve The Lake Doctors, Inc.'s proposal dated March 2, 2026, in the amount of \$3,728.26, for repairs to the two fountains on Lake 14. Second by Mr. Bernal. Carried unanimously 4 – 0.

IX. COMMITTEE MEMBER COMMENTS

None

X. PUBLIC COMMENTS

Mr. Burnham withdrew Quail Run Golf Club's (QRGC) proposal for club Staff's installation of rip rap material on the lakes in order to consult a professional engineer for directions on how to correctly place the material.

XI. ADJOURNMENT

There being no further business to come before the Committee, the meeting was adjourned by the Chair at 10:54 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/>

NEXT MEETING:

APRIL 7, 2026 - 10:00 A.M.
FOREST LAKES CONDO ASSOCIATION CLUBHOUSE
NAPLES, FL 34105
(239) 261-5497

Forest Lakes M.S.T.U.
Fund 1626
April 7, 2026
FY26

A	B	C	D	E	F	G	H	I	J
		FY-26	Vendor	Item	PO#	Budget	Commitments	Expenditures	Available
1									
2									
3									
4	1	MILLAGE COLLECTED & INTEREST		MSTU Revenues		\$ (849,700.00)	\$ -	\$ (815,046.10)	\$ (34,653.90)
5	2	CARRY FORWARD		Unexpended Prior Year Funds		\$ (3,617,825.00)	\$ -	\$ -	\$ (3,617,825.00)
6	3	ALL REVENUES				\$ (4,467,525.00)	\$ -	\$ (815,046.10)	\$ (3,652,478.90)
7	4	ENG. FEES & OTHERS (631403)				\$ 25,000.00	\$ 2,301.00	\$ -	\$ 22,699.00
8	5	INDIRECT COST REIMBURSE	Collier County	Indirect Cost	Direct Pay	\$ 4,200.00	\$ 2,100.00	\$ 2,100.00	\$ -
9	6	INTERDEPARTMENT PAYMENT						\$ -	\$ -
10	7	LANDSCAPE INCIDENTALS (634990)				\$ 20,000.00	\$ 6,984.18	\$ 28,015.82	\$ (15,000.00)
11			Lake Doctors	Lake Maintenance	4500243736		\$ 9,250.00	\$ 750.00	
12			Ground Zero Landscaping	Grounds Maintenance	4500242710		\$ 30,876.63	\$ 39,123.37	\$ -
13	8	OTHER CONTRACTUAL (634999)				\$ 113,900.00	\$ 40,126.63	\$ 39,873.37	\$ 33,900.00
14			Pavement Management	Sidewalks and Curbs	4500241924		\$ 30,000.00	\$ -	\$ 30,000.00
15			Tree Scaping of Naples	Prunning Trees/Palms	4500243469		\$ 9,635.00	\$ 10,365.00	\$ 20,000.00
16			Florida Service Painting	Pressure Wash	4500243445		\$ -	\$ 11,328.80	\$ 11,328.80
17			Tigris Aquatic Services LLC	Lake Maintenance	4500243057		\$ 18,661.88	\$ 3,394.12	\$ 15,267.76
18			Carter Fence	Black Chain Link Fence	4500240046		\$ -	\$ 15,025.00	\$ -
19			1000Bulbs	Light bulbs	P-Card		\$ -	\$ 1,271.20	\$ -
20	9	OTHER CONTRACTUAL (639990)				\$ 134,625.00	\$ 58,296.88	\$ 41,384.12	\$ 34,944.00
21	10	ELECTRICITY	FPL	Electricity		\$ 13,500.00	\$ 7,628.68	\$ 6,671.32	\$ (800.00)
22	11	WATER & SEWER	City of Naples	Water - Reclaimed Irrigation		\$ 3,000.00	\$ 2,302.10	\$ 697.90	\$ 0.00
23	12	INSURANCE GENERAL	Collier County	Insurance	Direct Pay	\$ 900.00	\$ 675.00	\$ 225.00	\$ -
24			SiteOne	Irrigation Parts & Pumps	4500242321		\$ 8,610.39	\$ 389.61	\$ 8,220.78
25			Naples Electric Motor Works	Pump Station Services	4500242839		\$ 4,250.00	\$ -	\$ 4,250.00
26			Hydropoint Data		P-Card		\$ -	\$ 249.00	\$ (249.00)
27	13	SPRINKLER SYSTEM				\$ 12,000.00	\$ 12,860.39	\$ 638.61	\$ (1,499.00)
28	14	MULCH				\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
29	15	LIGHTING MAINTENANCE (646451)	Simmonds Electrical	Electrical Services		\$ 10,000.00	\$ 12,420.96	\$ 1,579.04	\$ (4,000.00)
30	16	LICENSE & PERMITS				\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
31			Simmonds Electrical	Furnish/Install lights island	4500245027		\$ -	\$ 20,835.26	\$ 20,335.26
32			Premier Staffing	Transcription	4500242471		\$ 3,000.00	\$ 1,876.30	\$ 623.70
33	17	OTHER MISCELLANEOUS (649990)				\$ 3,000.00	\$ 22,711.56	\$ 623.70	\$ (20,335.26)
34	18	OFFICE SUPPLIES				\$ 100.00	\$ -	\$ -	\$ 100.00
35	19	COPYING CHARGES	J.M. Todd	Copier CPC		\$ 200.00	\$ 123.22	\$ 26.78	\$ 50.00
36	20	FERT HERB CHEM				\$ 500.00	\$ -	\$ -	\$ 500.00
37	21	OTHER OPERATING				\$ 300.00	\$ -	\$ -	\$ 300.00
38	22	TRAFFIC SIGNS (63710)				\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
39	23	OPERATING EXPENSES				\$ 349,225.00	\$ 168,530.60	\$ 121,835.66	\$ 58,858.74
40						\$ -	\$ -	\$ -	\$ -
41	24	CAPITAL OUTLAY				\$ -	\$ -	\$ -	\$ -
42	25	PTNE STAFF & DIVISION OVERHEAD				\$ 72,700.00	\$ -	\$ 72,700.00	\$ -
43	26	PROPERTY APPRAISER				\$ 10,000.00	\$ -	\$ 7,373.57	\$ 2,626.43
44	27	TAX COLLECTOR				\$ 26,500.00	\$ -	\$ 16,306.40	\$ 10,193.60
45	28	COUNTY OVERHEAD				\$ 109,200.00	\$ -	\$ 96,379.97	\$ 12,820.03
46	29	RESERVES FOR CAPITAL				\$ 4,009,100.00	\$ -	\$ -	\$ 4,009,100.00
47	30								
48	31	CAPITAL RESERVES				\$ 4,009,100.00	\$ -	\$ -	\$ 4,009,100.00
49	32	ALL EXPENSES				\$ 4,467,525.00	\$ 168,530.60	\$ 218,215.63	\$ 4,080,778.77
50									
51									
52									
53	33	FY-26 BUDGET GRAND TOTAL		= ALL REVENUES - ALL EXPENSES		\$ -	\$ 168,530.60	\$ (596,830.47)	\$ 428,299.87
54									
55									
56									
57									
58									
59									
60									
61		129,715,669		FY 13 Final Taxable Value		-2.4%	Total Available Balance		\$ 4,080,778.77
62		129,977,881		FY 14 Final Taxable Value		0.2%	Plus Committed And Not Spent		\$ 168,530.60
63		140,171,072		FY 15 Final Taxable Value		7.8%	Estimated Cash		\$ 4,249,309.37
64		152,711,783		FY 16 Final Taxable Value		8.9%			

Forest Lakes M.S.T.U.

Fund 1626

April 7, 2026

FY26

	A	B	C	D	E	F	G	H	I	J
65				165,722,702	FY 17 Final Taxable Value	8.5%				
66				190,428,196	FY 18 Final Taxable Value	14.9%				
67				202,132,375	FY 19 Final Taxable Value	6.1%				
68				210,299,015	FY 20 Final Taxable Value	4.0%				
69				219,999,549	FY 21 Final Taxable Value	4.6%				
70				227,701,198	FY 22 Final Taxable Value	3.5%				
71				257,799,765	FY 23 Final Taxable Value	13.2%				
72				294,456,887	FY 24 Final Taxable Value	14.2%				
73				316,446,199	FY 25 Gross Taxable Value	7.5%				
74				338,697,670	FY 26 Gross Taxable Value	7.0%				
75				7.03%	Adjustment FY 25 to FY 26					
76					FY 26 Gross MSTU Revenue	FY 25				
77				Millage	2.5000	4.0000				4.0 mill cap
78				Tax Dollars	\$846,744	\$1,265,785				(\$419,041)
79										

Prepared 4.2.2026 MV

Advisory Board Application Form

Collier County Government
3299 Tamiami Trail East, Suite 800
Naples, FL 34112
(239) 252-8400

Application was received on: 03/02/2026 10:25:41 AM

Name: Gregory Karl Pollock

Email Address: Winegp@hotmail.com

Home Address: 1084 Forest Lakes dr. #308

City/Zip Code: Naples, 34105

Primary Phone: 724-777-4334

Secondary Phone: 724-777-4334

Board or Committee: Forest Lakes Roadway and Drainage MSTU Advisory Committee

Category (if Applicable):

Place of Employment? Retired

Do you or your employer do business with the County? No

How many years have you lived in Collier County? 10-15

Home many months out of the year do you reside in Collier County? I am a year-round resident

Have you been convicted or found guilty of a criminal offense (any level felony or first degree misdemeanor only)? No

Would you and/or any organizations with which you are affiliated benefit from decisions or recommendations made by this advisory board? Yes

If yes, Please Explain: Live in Forest Lakes condo Association, Member of Quail Run Golf Club

Are you a registered voter in Collier County? Yes

Do you currently hold an elected office? No

Do you now serve, or have you ever served on a Collier County board or committee? No

Please list your community activities and positions held: None

Education: High school, technical school, took engineering classes where I worked.

Experience / Background: Worked at Beaver Valley Nuclear Power Station 35 years. Held Mechanical, Electrical and Operation jobs.

GROUND ZERO LANDSCAPING

Services Inc.

1907 Fairfax Circle

Naples Fl. 34109

239-821-3472 Phone 239-597-7365 Fax

Bill To:

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

Estimate

Number: **E753**

Date: **March 09, 2026**

Ship To:

--

PO Number	Terms	Project
4500242710	Incidental	Forest Lakes MSTU

Date	Description	Hours	Rate	Amount
	Pull out 2 large 6Ft. by 3 ft.concrete sign bases quail run sign and add fill soil			
	Labor	12.00	28.00	336.00
	Supervision	6.00	55.00	330.00
	Backhoe	4.00	105.00	420.00
	Dump Truck	2.00	80.00	160.00
	--- equipment	1.00	58.00	58.00
Total				\$1,304.00

From: [Erin Lee](#)
To: [Jeffrey Felger](#)
Cc: [Ken Baker](#); [Andrew Murray](#); [Jonathan Meyer](#)
Subject: RE: Forest Lakes MSTU Acct# 732482
Date: Friday, March 27, 2026 12:21:51 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[Forest Lakes Repairs - Approval LAKE 14 2 FTNs -REVISION 3-27-26.pdf](#)
[Forest Lakes EAST Service Order.pdf](#)
Importance: High

EXTERNAL EMAIL: This email is from an external source. Confirm this is a trusted sender and use extreme caution when opening attachments or clicking links.

Good afternoon,

Please see the attached Service Orders we discussed. I have also included a summary of the findings for the Fountain Team below to provide additional context and help you gain a clearer understanding of the issue.

When the unit was originally pulled, we did find water inside the motor canister. At that time, the meg reading came back okay, which showed the motor was still marginally operational.

Based on that, we moved forward with the rebuild kit. After putting it back together and testing it, the motor is now pulling around 16 amps on a 1 HP unit, which is well above where it should be. It's not tripping the GFCI or breaker, but the amp draw tells us there is internal damage within the windings.

This lines up with what we typically see when water gets into the canister. Even if the motor tests okay at first, that moisture can cause internal damage that shows up once the unit is rebuilt and under load. Unfortunately, that's not something a rebuild can correct.

At this point, we wouldn't recommend putting the unit back in service since it would likely fail.

Our recommendation would be to move forward with replacing the motor so everything runs properly and reliably.

If you have any additional questions or concerns, please feel free to contact our office.

Thank you for your patience and understanding.



Erin Lee

Administrative Assistant

239-693-2270

erin.lee@lakedoctors.com

www.lakedoctors.com

4791 Waycross Road, Suite A, Fort Myers, FL 33905

Feelin' Froggy? [Leave us a review!](#)

Note: Our lock box address is changing. Please mail your check payment to: The Lake Doctors Inc, PO Box 162134, Altamonte Springs, FL 32716.

From: Jeffrey Felger <Jeffrey.Felger@collier.gov>



SERVICE ORDER

ACCOUNT/SITE		ACCOUNT #
BILLING NAME		DATE
BILLING ADDRESS		COUNTY #
CONTACT		PHONE #
EMAIL ADDRESS		Email Invoice: Y N
PO#	MANUFACTURER: AQM	AES KAS LF OA OTT AQC ARM ODS

SERVICE REQUEST

NOTES

QTY	UNIT	DESCRIPTION	PRICE	EXTENDED

SERVICED BY:	PARTS TOTAL
SERVICE DATE:	LABOR
WORK AUTHORIZED BY:	FREIGHT
	SUBTOTAL
	STATE SALES TAX
	TOTAL

CUSTOMER SIGNATURE _____ DATE _____

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.
Pricing is valid thirty (30) days from date of quotation.

CONNECT WITH US.

@thelakedoctors

Learn More at
lakedoctors.com

Terms & Conditions

Service Order

1. A 50% deposit shall be due payable upon execution of this Service Order should the total cost be over \$1,000.00. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Service Order. The CUSTOMER acknowledges that this service order is executed in the state in which THE LAKE DOCTORS office conducting the work resides and therefore THE LAKE DOCTORS is not responsible for the payment of any out-of-state taxes except as required by law.
2. THE LAKE DOCTORS agrees to install and/or repair within a minimum of fifteen (15) business days from the later of the deposit payment date, or date of the executed Service Order. If service is needed within five (5) business days at the time of the executed Service Order, CUSTOMER will be subject to an additional rate. The offer contained herein is withdrawn and this Service Order shall have no further force effective thirty (30) days from the date of quotation.
3. Equipment/parts sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
4. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in pools or bodies of water in which electrical equipment has been installed. Posted notice is advised.
5. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
6. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
7. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient materials, or by other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
8. THE LAKE DOCTORS, at its expense, shall maintain the following insurance coverage: a) worker's compensation with statutory limits, b) automobile liability, and c) comprehensive general liability, including products liability and completed operations. Customers requesting to be named as additional insured or requesting hold harmless statements may be billed an additional amount to cover the cost of providing such additional coverage. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
9. This Service Order is not assignable by either party.
10. Termination of Service Order in writing by CUSTOMER after initiation of Service Order will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
11. Quotations are made and orders accepted on a firm price basis provided CUSTOMER authorizes shipment and delivery within a period of ten (10) business days after execution of Service Order.
12. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating form, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
13. CUSTOMER warrants that he or she is authorized to execute the Service Order on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
14. THE LAKE DOCTORS reserve the right to impose a service charge of 5% percent per month on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
15. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Service Order, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorney's fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
16. This Service Order constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
17. THE LAKE DOCTORS or CUSTOMER may cancel this agreement with or without cause by 30-day written notice.



Preferred Materials, Inc.

5701 East Hillsborough Avenue, Suite 1122
Tampa, Florida 33610

Collier County Asphalt Paving & Related Services
Contract #24-8259 - Forest Lakes MSTU, Phase 2
Mill and pave additional streets.

Quote To: Collier County
Public Transit & Neighborhood
Enhancement (PTNE-MSTU)
(239) 452-0710
Phone:
Fax: NA
ATTN: Jeffrey Felger, PM II
Estimate #: CC212860-058

Estimator/Phone: Mike Colavecchio (239) 202-1037
BID DATE:
Quote Date: 03/31/2026
Plans: As provided

This estimate represents the milling/paving of additional streets in the Forest Lakes MSTU

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1500	ITEM 3 -MILLING (1.5") - FOREST LAKES MSTU, PH 2	23,700.00	SY	6.00	142,200.00
1510	ITEM 19 -SP 9.5 (1.5") - FOREST LAKES MSTU, PH 2	2,053.00	TON	118.00	242,254.00
1520	ITEM 57 - 4" BASE REPAIR, COMPACTED DEPTH	101.00	SY	40.00	4,040.00
1530	SUBCONTRACTOR INVOICE - PAVEMENT MARKINGS	1.00	LSU	27,662.99	27,662.99
1540	SUB INVOICE MARK UP (15%)	1.00	LSU	4,149.44	4,149.44
GRAND TOTAL					\$420,306.43

NOTES:

TERMS AND CONDITIONS : As per Collier County Contract #24-8259.

ACCEPTED:

Contractor Name: _____

By: _____

Date: _____

Preferred Materials, Inc. - Asphalt Division