

GOLDEN GATE BEAUTIFICATION M.S.T.U.

**8300 Radio Road
Naples, FL 34104**

NOVEMBER 24, 2025

1. CALL TO ORDER

2. ATTENDANCE

Advisory Committee	Patricia Spencer – Chair (10/06/2029) Florence “Dusty” Holmes (10/06/2029) Ron Jefferson (10/06/2026) - Committee Vacancy - - Committee Vacancy -
Staff	Ellen Sheffey – PTNE Director Jeffrey Felger – Project Manager
Contractors	Wendy Warren – Transcription (Premier)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. September 16, 2025
- b. October 21, 2025

6. PROJECT MANAGER’S REPORT - QUOTES

- a. Contemporary Controls & Communications, Inc
- b. Tree Scaping of Naples, Inc
- c. Superior Landscaping
- d. Simmonds Electrical of Naples, Inc

7. PUBLIC COMMENTS

8. ADJOURNMENT

NEXT MEETING:
DECEMBER 16, 2025 – 4:30 PM
GOLDEN GATE COMMUNITY CENTER
4701 GOLDEN GATE PARKWAY
NAPLES, FL 34116



GOLDEN GATE M.S.T.U. ADVISORY COMMITTEE

**8300 Radio Road
Naples, FL 34104
September 16, 2025**

MINUTES

I. CALL TO ORDER

The meeting was called to order at 4:28 P.M. by Chair Spencer. Attendance was called and a quorum of three was established.

II. ATTENDANCE

Advisory Committee	Patricia Spencer – Chair Paula Rogan – Vice Chair (Excused) Florence “Dusty” Holmes Ron Jefferson Open Seat
Staff	Ellen Sheffey – PTNE Interim Director (Excused) Dan Schumacher – Project Manager
Landscape	Mike McGee – Landscape Architect, McGee & Associates Armando Yzaguirre – Grounds Maintenance, A & M Property Maintenance (Excused)
Others	Wendy Warren – Transcription, Premier

III. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was not recited.

IV. APPROVAL OF AGENDA

Ms. Holmes motioned to approve the Agenda of the Golden Gate MSTU Advisory Committee as presented. Second by Mr. Jefferson. Carried unanimously 3 - 0.

MINUTES

V. APPROVAL OF MINUTES – August 19, 2025

Chair Spencer moved to approve the Golden Gate MSTU Advisory Committee meeting minutes of August 19, 2025, as presented. Second by Mr. Jefferson. Carried unanimously 3 - 0.

VI. LANDSCAPE MAINTENANCE REPORT

Mr. Schumacher reported:

- Routine landscape maintenance services have been performed on all MSTU roadways.
- Sunshine Boulevard median refurbishments are pending resolution of the irrigation issues.

Grounds Maintenance Multi-Year Contract

- A multi-year contract for three (3) years with a two (2) year renewal option has been awarded to Superior Landscaping and Lawn Service.
- He will drive through the community for a new vendor orientation if the paperwork is submitted prior to the end of September.

VII. LANDSCAPE ARCHITECT'S REPORT – McGee & Associates

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

Mr. McGee summarized the September 3, 2025, observation report noting format highlighting designation:

- Yellow - maintenance recommendation.
- Red - multiple plant loss will occur if not addressed.
- Purple – plants are under warranty and the responsibility of the landscaping contractor to replace.
- Blue (RFQ) – a quote for replacement plants has been requested.
- Strikethrough – items have been, or are being, addressed.

All locations

- Increase irrigation schedule in dry areas.
- Review accent lighting fixtures for cleaning and/or replacement.
- Tracer spray, to identify herbicide applications and provide a visual guide of where the herbicide has been sprayed, should be used to help prevent over spraying, drift, and accidental application to unintended areas.

Sunshine Boulevard

- All replacement plantings are on hold due to irrigation pump system not functioning.
- Review all duckbill gey systems on trees to ensure proper condition.
- All volunteer weeds and tree sprouts need to be removed.

Coronado Parkway & Hunter Boulevard

- A quote has been requested for replacement of Perennial Peanut in Median numbers 3, 4, 5, 6, 10 and 11, east and west ends, and 12. Mr. McGee is unable to identify the cause and suggested replacement with a different material such as Ecoturf.
- Recommend all paver areas be cleaned with “Wet & Forget Outdoor” mold and mildew remover.
- Recommend reviewing all valve locations for green reflective markers that are missing.
- Median end numbering needs to be repainted.

MINUTES

- Median #6 – Remove concrete debris from FPL streetlight pole damaged by a vehicle.
- Medians #5, #6, and #12: Remove Alexander palms, and one stump, and replant with ten-foot clear trunk Alexander palms.
- Median #11 – Recommend reviewing plantings and irrigation upon repair of the median guardrail.
- Median #14
 - Recommend removal of rock/concrete debris from median prior to mulching.
 - Repair paver border. Extend base twelve inches beyond current edge of pavers.

Tropicana Boulevard

- All Volunteer plants and vines growing within ground covers or shrub beds need to be removed.
- Recommend all paver areas be pressure washed and treated with “Wet & Forget” mold treatment spray.
- Repaint median end numbering.
- Median #2: Remove the coupler valve box top and lid and install new ones.
- Median #3 (bridge): Remove Blueberry Flax Lily growing in Iris.
- Median #4 and #5:
 - Remove Asparagus fern growing in Juniper plants.
 - Install four Crape Myrtles.

Fertilizer Schedule

The 2025 – 2026 recommended fertilization schedule for all roadways are included with the report.

Comments

Mr. Schumacher reported:

- A vehicular accident downed a decorative light pole on the south end of Median #5.
- Power was turned off and Simmonds Electrical, Inc. notified, and a repair/replacement quote requested.
- An insurance claim will be filed with the Risk Management Division if an accident report is available from the Sheriff’s Office.

VIII. PROJECT MANAGER’S REPORT

Mr. Schumacher reported:

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).

Golden Gate MSTU Fund 1621 Budget for September 16, 2025, prepared September 8, 2025.

- Purchase Orders
 1. Agriculture Service International – irrigation services.
 2. A & M Property Maintenance – ground maintenance.
 - a. Incidentals – landscape plants, materials, and refurbishment.
 - b. Maintenance – regular landscape & irrigation maintenance.
 3. FPL – electricity.
 4. Howard Fertilizer – fertilizer.
 5. Lykins-Signtek – “Welcome Sign”
 6. McGee & Associates – landscape architectural services.
 7. Naples Christmas Lighting – Holiday decorations.
 8. Naples Electric motor Works (NEMW) – pump station maintenance.

MINUTES

9. Premier Staffing – transcription services.
 10. Simmonds Electrical – electrical maintenance and repairs.
 11. SiteOne Landscape Supply – irrigation parts & components.
 12. Southeast Spreading – mulch.
 13. Tree Scaping of Naples – tree pruning and removal.
- Budget Summary
 1. Line 1, Revenues and Interest – Of the \$743,200 budgeted, \$783,427 has been collected, a surplus of \$40,227.
 2. Line 2, Carry Forward – Unexpended Prior Year (2024) Funds \$2,006,206.
 3. All Revenues – Of the \$2,749,406 budgeted, \$783,427 has been collected leaving an available balance of \$1,966,978 (the sum of lines 1 and 2) minus Expenditures.
 4. Line 21, Operating Expense – Of \$384,906 budgeted, \$78,834 is committed on to existing Purchase Orders and \$267,453 is expended, leaving the remainder of \$42,618 available within budget for additional operating expenses as needed.
 5. Line 25, County Overhead – Of the \$87,300 budgeted, \$87,171 has been transferred, and a balance of \$126 remains for transfer (PTNE Staff & support, Property Appraiser, & Tax Collector).
 6. Line 28, Capital Projects – Of the \$2,277,200 budgeted, a Purchase Order in the amount of \$31,738 has been issued for irrigation repairs, leaving \$2,245,461 available for improvement projects.
 7. Line 29, All Expenses – Of \$2,749,406 budgeted, \$106,572 is committed in existing Purchase Orders, \$354,624 has been expended, leaving a remainder of \$2,288,208 available for MSTU expenditures.
 8. Line 30, FY-25 Budget Grand Total – budgeted Revenues (Line 3) and All Expenses (Line 28) are equal and cancel-out, \$106,572 remains committed to existing Purchase Orders, collected Revenues exceed Expenses by \$428,802 and \$322,229 are Unexpended.
 - General
 1. MSTU Tax Rate: 0.5000 Mills is for beautification improvements and maintenance within the taxing district.
 2. The Ad Valorem taxable value increased 8.94% for fiscal year 2025 over 2024 generating additional revenue of \$129,275.
 3. Tax millage and interest collected by the Golden Gate Beautification MSTU may only be utilized by the MSTU and within the MSTU district boundary.

Mr. Schumacher noted:

- The Capital Projects category will fund pump station repairs and the proposed irrigation and landscape project(s) on Golden Gate Parkway.
- Uncommitted funds available within budget are eligible for transfer to other categories upon approval by the Committee.
- The Office of Budget Management (OMB) will be requested to add a line item in the FY-26 budget to allocate \$150,000 for each of the four MSTU roadways in the Capital Improvements category dedicated to funding expenses incurred for disaster/catastrophic events.

Fiscal Year 2026 Budget

- The FY-26 budget is effective October 1, 2025.

MINUTES

- The Ad Valorem taxable value will be updated in the FY-26 budget.
- Funds not spent on FY-25 will be carried forward to FY-26.
- Asset Management Plan assets and expenditure projections to fund maintenance will be updated for 2026.

B. Committee Terms Expiring and Reapplications

Mr. Schumacher reported two seats, each for a four-year term, are available on the Golden Gate Beautification MSTU Advisory Committee.

Patricia Spencer and Florence Holmes applied for reappointment.

The applicants recommended will be considered for appointment to the Advisory Committee at the October meeting of the Board of County Commissioners.

Meeting Schedule

The October 21, 2025 is cancelled. The next MSTU meeting is scheduled for November 18, 2025.

IX. ONGOING BUSINESS

A. Parkway Landscape & Irrigation Median Improvements

Proposed Cost Share – Road, Bridge & Stormwater Division (RBSD)

- Estimated cost proposals for Landscape and Irrigation improvements on Golden Gate Parkway/Golden Gate Bridge, west of the welcome sign at the intersection of Santa Barbara Boulevard, and east toward the bridge over the canal, were presented.
- Irrigation installation will commence, based on the contractor's availability and issuance of a Purchase Order.
- The formal bid package for landscaping will be distributed on September 25, 2025.
- A Notice-to-Proceed will be issued upon completion of the irrigation installation.
- The Road Maintenance Division will be responsible for installing and maintaining the improvements.

Mr. Jefferson motioned to approve the Road Maintenance Division's cost sharing proposal for Parkway Landscape and Irrigation Median Improvements from Santa Barbara Boulevard to 52nd. Terrace SW (including the Parkway canal bridge) for an amount of fifty per cent of total cost, not to exceed \$70,000.00. Second by Ms. Holmes. Carried unanimously 3 – 0.

List of Beautification Master Plan

The Committee will consider participating in the landscape improvement project for Santa Barbara Boulevard from I75 to Copperleaf Lane at a future date.

B. Sunshine Irrigation Pump Station

Mr. Schumacher reported:

- Agricultural Services International (ASI) installed a pre-manufactured *Rain Bird* Compact Low Profile VFD Pump Station.
- The FPL power pole is single phase power input; the irrigation pump motor is three phase power output. The Variable Frequency Drive (VFD) will be revised with a compatible VFD component.
- The meter and/or piping will be moved into an underground box.
- ASI is scheduled to complete the installation week ending September 27, 2025.

MINUTES

- The vendor is paid when the project is complete.

X. NEW BUSINESS

Mr. Schumacher reported:

A. Holiday Décor 2025

- Naples Christmas Lighting, a Division of Sight N Sound, submitted quote #1097, dated September 11, 2025, in the amount of \$3,500.00, to install holiday decorations and lighting in the Right-of-Way (ROW) on Golden Gate Parkway, at the intersection of Santa Barbara Blvd.
- The Committee decorations will incorporate the renovated community sign and surrounding foliage.
- Warm white and multi-colored lights will be placed in palm bushes.
- Four Palm trees behind the sign will be wrapped with lights.
- Decorations will be confined to the mulched bed area.
- Text and email contact information was provided to report seasonal light outages.

Mr. Schumacher will confirm the low plants in front of the sign will be lit.

Mr. Jefferson motioned to approved Naples Christmas Lighting’s quote #1097, dated September 11, 2025, for an amount not to exceed \$5,000.00, to install holiday decorations and LED lighting in the Right-of-Way on Golden Gate Parkway, at the intersection of Santa Barbara Boulevard. Second by Ms. Holmes. Carried unanimously 3 – 0

XI. COMMITTEE MEMBER COMMENTS

Mr. Schumacher updated the Committee on the Public Utility Department’s (PUD) relocation of the Tropicana Pedestrian Shelter.

- Q Grady Minor & Associates, LLC, the civil engineering consultants for the project, was notified of the Committees recommendation to remove the structure.
- Pavers and the trash receptacle for the existing shelter will be salvaged and stored by the County for use in other areas as needed.

Mr. Schumacher will recommend removal of the structure down to the anchor poles.

XII. ADJOURNMENT

There being no further business to come before the Committee, the meeting was adjourned by the Chair at 5:23 P.M.

GOLDEN GATE MSTU ADVISORY COMMITTEE

Patricia Spencer, Chair

The Minutes were approved by the Committee on _____, 2025 as presented _____ or as amended _____.

MINUTES

GoldenGateBeautificationMSTU/CollierPTNE

NEXT MEETING:

**OCTOBER 21, 2025 – 4:30 PM
GOLDEN GATE COMMUNITY CENTER
4701 GOLDEN GATE PARKWAY
NAPLES, FL 34116**



GOLDEN GATE M.S.T.U. ADVISORY COMMITTEE

**8300 Radio Road
Naples, FL 34104**

October 21, 2025

MINUTES

I. CALL TO ORDER

The meeting was called to order at 4:31 P.M. by Chair Spencer. Attendance was called and a quorum was not established.

II. ATTENDANCE

Advisory Committee	Patricia Spencer – Chair Florence “Dusty” Holmes Ron Jefferson (Excused) Open Seat Open Seat
Staff	Ellen Sheffey – PTNE Interim Director Jeffrey Felger – Project Manager
Landscape	Mike McGee – Landscape Architect, McGee & Associates Joan Cruz – Grounds Maintenance, Superior Landscaping & Lawn Service (Excused)
Others	Wendy Warren – Transcription, Premier

III. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

IV. APPROVAL OF AGENDA

Staff noted that due to absence of a quorum the meeting would be held as an informational meeting in accordance with the Agenda.

MINUTES

V. APPROVAL OF MINUTES – September 19, 2025

The minutes of September 19, 2025, Golden Gate Beautification MSTU Advisory Committee meeting, will be considered at the November 18, 2025, meeting.

VI. LANDSCAPE MAINTENANCE REPORT

Mr. Felger reported:

- A multi-year contract for three (3) years with a two (2) year renewal option has been awarded to Superior Landscaping & Lawn Service.
- Routine landscape maintenance services will commence on all MSTU roadways.
- Sunshine Boulevard median refurbishments are pending resolution of the irrigation issues.

VII. LANDSCAPE ARCHITECT'S REPORT – McGee & Associates

An observation report will be presented at the November 18, 2025, meeting.

VIII. PROJECT MANAGER'S REPORT

Mr. Felger reported:

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).

Golden Gate MSTU Fund 1621 Budget for October 21, 2025, prepared October 15, 2025.

Purchase Orders

1. Agriculture Services International – irrigation services.
2. FPL – electricity.
3. McGee & Associates – landscape architectural services.
4. Naples Christmas Lighting – Holiday decorations.
5. Naples Electric motor Works (NEMW) – pump station maintenance.
6. Premier Staffing – transcription services.
7. Simmonds Electrical – electrical maintenance and repairs.
8. SiteOne Landscape Supply – irrigation parts & components.
9. Southeast Spreading – mulch.
10. Superior Landscaping & Maintenance
 - a. Incidentals – landscape plants, materials, and refurbishment.
 - b. Maintenance – regular landscape & irrigation maintenance.
11. Tree Scaping of Naples – tree pruning and removal.

Budget Summary

1. Line 1, Revenues and Interest – Millage assessed and Interest totals \$781,500, an increase of \$38,300 over FY 24.
2. Line 2, Carry Forward – Unexpended Prior Year (2025) Funds Total \$2,538,938.
3. All Revenues – A total of \$3,320,438 (Millage Assessed, Interest, and FY-25 Carry Forward Funds).
4. Line 21, Operating Expense – Of the \$420,800 budgeted, \$298,110 is committed on to existing Purchase Orders and \$122 is expended, leaving the remainder of \$122,566 available within budget for additional operating expenses as needed.
5. Line 25, County Overhead – Of the \$90,700 budgeted, \$1,391 has been transferred, and a balance of \$89,308 remains for transfer (PTNE Staff & support, Property Appraiser, & Tax Collector).

MINUTES

6. Line 28, Capital Projects – Of the \$3,320,438 budgeted, a Purchase Order in the amount of \$31,738 has been issued for irrigation repairs, leaving \$2,777,200 available for improvement projects.
7. Line 29, All Expenses – Of \$3,320,438 budgeted, \$329,848 is committed, and \$1,514 has been expended, leaving a remainder of \$2,989,075 available for MSTU expenditures.

General

1. The Fiscal Year 2026 budget is effective October 1, 2025.
2. MSTU Tax Rate: 0.5000 Mills is for beautification improvements and maintenance within the taxing district.
3. The Ad Valorem taxable value increased 8.94% for fiscal year 2025 over 2024 generating additional revenue of \$38,300.
4. The Office of Budget Management assumes 5% of the millage assessed will be delinquent and factors the assumption into the budget.
5. The *Asset Management Plan* which estimates life expectancies of MSTU assets and corresponding expenditure projections to fund maintenance and repairs of these assets through 2028 will be updated.
6. Tax millage collected and interest by the Golden Gate Beautification MSTU may only be utilized by the MSTU and within the MSTU district boundary.

Mr. Felger noted:

1. The Capital Projects category will fund pump station repairs and the proposed irrigation and landscape project(s) on Golden Gate Parkway.
2. An invoice in the amount of \$31,738.40 has been received from Agricultural Services International (ASI) for the installation of an irrigation pump on Sunshine Boulevard.
3. Uncommitted funds available within budget are eligible for transfer to other categories upon approval by the Committee.
4. An inquiry will be made to the Office of Budget Management (OMB) for addition of a line item in the FY-26 budget to allocate \$150,000 for each of the four MSTU roadways in the Capital Improvements category dedicated to funding expenses incurred disaster/catastrophic events.

B. Advisory Committee Appointments

Mr. Felger reported the Board of County Commissioners has reappointed Patricia Spencer and Florence Holmes to the Golden Gate Beautification MSTU Advisory Committee.

Two seats, each for a four-year term, are available on the Golden Gate Beautification MSTU Advisory Committee.

IX. ONGOING BUSINESS

Mr. Felger reported:

A. Parkway Landscape & Irrigation Median Improvements

Proposed Cost Share – Road, Bridge & Stormwater Division (RBSD)

- The MSTU approved the Road Maintenance Division's cost sharing proposal for Parkway Landscape and Irrigation Median Improvements from Santa Barbara Boulevard to 52nd. Terrace SW (including the Parkway canal bridge) for an amount of fifty per cent of total cost, not to exceed \$70,000.00 at the September 16, 2025, meeting.
- Pamela Lulich, Manager, Landscape Operations, is preparing an *Executive Summary* for Landscape and Irrigation improvements on Golden Gate Parkway/Golden Gate Bridge,

MINUTES

west of the welcome sign at the intersection of Santa Barbara Boulevard, and east toward the bridge over the canal.

- Irrigation installation will commence, based on the contractor's availability and issuance of a Purchase Order.
- The formal bid package for landscaping will be distributed on September 25, 2025.
- A Notice-to-Proceed will be issued upon completion of the irrigation installation.
- The Road Maintenance Division will be responsible for installing and maintaining the improvements.

Ms. Lulich will be invited to the November meeting of the Golden Gate MSTU to provide an update on the project.

B. Irrigation

Mr. Felger reported:

Sunshine Irrigation Pump Station

- Agricultural Services International (ASI) installed a pre-manufactured *Rain Bird* Compact Low Profile VFD Pump Station.
- A quote will be requested from Naples Electric Motor Works (NEMW) for purchase and installation of an upgraded filter for the new pump.
- The quote will be presented to the Committee for consideration at the November meeting.
- The Road Maintenance Division utilizes the Motorola™ system for irrigation for all County roadways.

Irrigation System Conversion

- Terms of a potential contract with HydroPoint will be researched to determine if the current system can be converted to Motorola™.
- Conversion of the MSTU's irrigation system from HydroPoint to Motorola™ would provide continuity with the County equipment.
- The HydroPoint controller(s) would be replaced with Motorola™ controllers.
- A quote(s) will be requested from a qualified contractor(s) for the purchase and installation of the Motorola™ controller(s).
- The quote will be presented to the Committee at the November 2025 meeting for consideration.

X. NEW BUSINESS

Mr. Felger reported:

A. Holiday Décor 2025

- Naples Christmas Lighting, a Division of Sight N Sound, will install holiday decorations and lighting in the Right-of-Way (ROW) on Golden Gate Parkway, at the intersection of Santa Barbara Boulevard, the second week of November.
- The decorations will incorporate the renovated community sign and surrounding foliage.
- Warm white and multi-colored lights will be placed in palm bushes.
- Four Palm trees behind the sign will be wrapped with lights.

MINUTES

B. Tree Scaping of Naples

Mr. Felger presented quote number 11431, in the amount of \$8,898.00 and quote number 11432 in the amount of \$19,180.00, dated October 21, 2025, from Tree Scaping of Naples, Inc.

The quotes will be considered by the Committee at the November 18, 2025, meeting.

C. Light Pole Replacement

- A vehicular accident downed a decorative light pole on the south end of Median #5.
- A Request for Quote has been requested from Simmonds Electrical.
- An insurance claim will be filed with the Risk Management Division if an accident report is available from the Sheriff's Office.

D. Fertilization

Fertilizer will be applied in November/December in accordance with McGee & Associates schedule.

E. Mulch

- Cocoa Brown mulch will be installed in the medians on confirmation the irrigation system is functioning as intended.
- An inventory of mulch warehoused at the CAT Station will be undertaken. Additional quantities will be ordered as needed.

F. Meeting Time/Location Change

Members present confirmed that meetings scheduled monthly at the Golden Gate Community Center at 4:30 P.M. were convenient.

XI. COMMITTEE MEMBER COMMENTS

Members noted irrigation restoration, median maintenance and beautification are their priorities for the MSTU.

XII. ADJOURNMENT

There being no further business to come before the Committee, the meeting was adjourned by the Chair at 4:56 P.M.

GOLDEN GATE MSTU ADVISORY COMMITTEE

Patricia Spencer, Chair

The Minutes were approved by the Committee on _____, 2025 as presented _____ or as amended _____.

GoldenGateBeautificationMSTU/CollierPTNE

NEXT MEETING:

**NOVEMBER 18, 2025 – 4:30 PM
GOLDEN GATE COMMUNITY CENTER
4701 GOLDEN GATE PARKWAY
NAPLES, FL 34116**



CONTEMPORARY CONTROLS &
COMMUNICATIONS, INC.

505 W Hichpochee ave.
Suite 200, B107
LaBelle, FL 33935

Proposal

Date	Estimate No.
11/14/2025	10735

Name/Address

COLLIER COUNTY BOARD OF COUNTY
COMMISSION
3299 TAMIAMI TRAIL E. STE 700
NAPLES, FLORIDA 34112
ATTENTION:A/P Dept

Ship To
COLLIER COUNTY GOVERNMENT Gloden Gate Jeffrey Felger Project Manager II Public Transit & Neighborhood Enhancement

PO #	Project

Description	Qty	Rate	Total
Hunter & Coronado Package 3 MAC 36 Installed in your enclosure			
IRRIInet AC 24DO/8DI W/O Radio (Item 3.1)	1	1,726.92	1,726.92
IRRIInet-M AC 12DO/4DI (Item 3.2)	1	1,293.24	1,293.24
XPR5350 UHF RADIO & RADIO KIT (Item 3.3)	1	1,131.00	1,131.00
UHF YAGI ANTENNA 7.1 dB (N-FEMALE) (Item 3.4)	1	247.73	247.73
IRRIInet POWER SUPPLY 100-240VAC / 12VDC (Item 3.5)	1	231.27	231.27
115 VOLT-24V @3.125 AMP TRANSFORMER (Item 3.6)	1	76.57	76.57
120V-20Amp Hardwire W/Filter 2W+G (Item 3.7)	1	189.06	189.06
MLB-12-AC SWITCHABLE OUTPUT PROTECTION (Item 3.8)	3	378.00	1,134.00
LEV T7299-W TR GFCI/SWITCH COMBO (Item 3.9)	1	56.16	56.16
4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO WELDED (Item 3.10)	1	7.02	7.02
12 VOLT 7Ah BATTERY (Item 3.11)	1	57.76	57.76
Assembly and Delivered (Item 3.14)	1	765.00	765.00
INSTALLATION AND OPTIMIZATION OF IRRIGATION CONTROLS: (Remove and install controllers and connect to existing wires) (Item 13.1)	20	90.00	1,800.00
CENTRAL/FIELD PROGRAMMING (Item 13.2)	2	150.00	300.00
Total			\$9,015.73

Phone #	Fax #	E-mail
863-675-2372		holman863@embarqmail.com



CONTEMPORARY CONTROLS &
COMMUNICATIONS, INC.

505 W Hichpochee ave.
Suite 200, B107
LaBelle, FL 33935

Proposal

Date	Estimate No.
11/14/2025	10736

Name/Address

COLLIER COUNTY BOARD OF COUNTY
COMMISSION
3299 TAMIAMI TRAIL E. STE 700
NAPLES, FLORIDA 34112
ATTENTION:A/P Dept

Ship To
COLLIER COUNTY GOVERNMENT Gloden Gate Jeffrey Felger Project Manager II Public Transit & Neighborhood Enhancement

PO #	Project

Description	Qty	Rate	Total
2001 Tropicana Package 3 MAC 36			
IRRInet AC 24DO/8DI W/O Radio (Item 3.1)	1	1,726.92	1,726.92
IRRInet-M AC 12DO/4DI (Item 3.2)	1	1,293.24	1,293.24
XPR5350 UHF RADIO & RADIO KIT (Item 3.3)	1	1,131.00	1,131.00
UHF YAGI ANTENNA 7.1 dB (N-FEMALE) (Item 3.4)	1	247.73	247.73
IRRInet POWER SUPPLY 100-240VAC / 12VDC (Item 3.5)	1	231.27	231.27
115 VOLT-24V @3.125 AMP TRANSFORMER (Item 3.6)	1	76.57	76.57
120V-20Amp Hardwire W/Filter 2W+G (Item 3.7)	1	189.06	189.06
MLB-12-AC SWITCHABLE OUTPUT PROTECTION (Item 3.8)	3	378.00	1,134.00
LEV T7299-W TR GFCI/SWITCH COMBO (Item 3.9)	1	56.16	56.16
4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO WELDED (Item 3.10)	1	7.02	7.02
12 VOLT 7Ah BATTERY (Item 3.11)	1	57.76	57.76
24" SS Enclosure (Item 7.12)	1	3,674.00	3,674.00
24" W-12"H-10"D STAINLESS STEEL PED (Item 7.12)	1	1,040.00	1,040.00
Assembly and Delivered (Item 3.14)	1	765.00	765.00
INSTALLATION AND OPTIMIZATION OF IRRIGATION CONTROLS: (Remove and install controllers, connect to existing wires) (Item 13.1)	24	90.00	2,160.00
CENTRAL/FIELD PROGRAMMING (Item 13.2)	2	150.00	300.00
Total			\$14,089.73

Phone #	Fax #	E-mail
863-675-2372		holman863@embarqmail.com



CONTEMPORARY CONTROLS &
COMMUNICATIONS, INC.

505 W Hichpochee ave.
Suite 200, B107
LaBelle, FL 33935

Proposal

Date	Estimate No.
11/14/2025	10737

Name/Address

COLLIER COUNTY BOARD OF COUNTY
COMMISSION
3299 TAMIAMI TRAIL E. STE 700
NAPLES, FLORIDA 34112
ATTENTION:A/P Dept

Ship To
COLLIER COUNTY GOVERNMENT Gloden Gate Jeffrey Felger Project Manager II Public Transit & Neighborhood Enhancement

PO #	Project

Description	Qty	Rate	Total
Sunshine Package 3 MAC 36 Installed in your enclosure			
IRRInet AC 24DO/8DI W/O Radio (Item 3.1)	1	1,726.92	1,726.92
IRRInet-M AC 12DO/4DI (Item 3.2)	1	1,293.24	1,293.24
XPR5350 UHF RADIO & RADIO KIT (Item 3.3)	1	1,131.00	1,131.00
UHF YAGI ANTENNA 7.1 dB (N-FEMALE) (Item 3.4)	1	247.73	247.73
IRRInet POWER SUPPLY 100-240VAC / 12VDC (Item 3.5)	1	231.27	231.27
115 VOLT-24V @3.125 AMP TRANSFORMER (Item 3.6)	1	76.57	76.57
120V-20Amp Hardwire W/Filter 2W+G (Item 3.7)	1	189.06	189.06
MLB-12-AC SWITCHABLE OUTPUT PROTECTION (Item 3.8)	3	378.00	1,134.00
LEV T7299-W TR GFCI/SWITCH COMBO (Item 3.9)	1	56.16	56.16
4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO WELDED (Item 3.10)	1	7.02	7.02
12 VOLT 7Ah BATTERY (Item 3.11)	1	57.76	57.76
BACK PLATE FOR 24" ENCLOSURE (N/B)	1	87.50	87.50
Assembly and Delivered (Item 3.14)	1	765.00	765.00
INSTALLATION AND OPTIMIZATION OF IRRIGATION CONTROLS: (Remove and install controllers and connect to existing wires) (Item 13.1)	20	90.00	1,800.00
CENTRAL/FIELD PROGRAMMING (Item 13.2)	2	150.00	300.00
Total			\$9,103.23

Phone #	Fax #	E-mail
863-675-2372		holman863@embarqmail.com



Tree Scaping of Naples, Inc.
 LCC20170001172
 1180 23rd Street SW
 Naples, FL 34117
 (239)331-3103
 treescapingnaples@hotmail.com
 www.treescapingofnaples.net
 Gustavo Leon, Arborist, FL-6703A

Quote

Date: 10/21/2025
 Quote No.: 11429

Transportation Management Services
 Dept. - Collier County
 8300 Radio Rd
 Naples, FL 34104
 Attn: Jeffrey Felger
 jeffrey.felger@collier.gov
 239-252-5775 office

Qty	Location	Description	Unit Price	Total
0		service area: Golden Gate City MSTU -- Per Contract 23-8069	\$0.00	\$0.00
55	Coronado	A.2 Line Item 1 -- alexander palms trimmed	\$20.00	\$1,100.00
3		A.2 Line Item 6 -- foxtail palms trimmed	\$26.00	\$78.00
26		A.2 Line Item 12 -- sabal palms trimmed	\$40.00	\$1,040.00
8		A.1.1 Line Item 9, under 30' -- Crape Myrtle trees trimmed	\$55.00	\$440.00
16		A.1.1 Line Item 21, under 30' -- Live Oak trees trimmed	\$115.00	\$1,840.00
2		A.1.1 Line Item 28, under 30' -- Red Maples trees trimmed	\$125.00	\$250.00
62	Hunter	A.2 Line Item 1 -- alexander palms trimmed	\$20.00	\$1,240.00
18		A.2 Line Item 12 -- sabal palms trimmed	\$40.00	\$720.00
21		A.1.1 Line Item 9, under 30' -- Crape Myrtle trees trimmed	\$55.00	\$1,155.00
1		A.1.1 Line Item 10, under 30' -- Floss Silk tree trimmed	\$65.00	\$65.00
5		A.1.1 Line Item 18, under 30' -- Jatropha trees trimmed	\$45.00	\$225.00
28		A.1.1 Line Item 21, under 30' -- Live Oak trees trimmed	\$115.00	\$3,220.00
49	Sunshine	A.2 Line Item 12 -- sabal palms trimmed	\$40.00	\$1,960.00
32		A.1.1 Line Item 9, under 30' -- Crape Myrtle trees trimmed	\$55.00	\$1,760.00
4		A.1.1 Line Item 10, under 30' -- Floss Silk trees trimmed	\$65.00	\$260.00
24		A.1.1 Line Item 21, under 30' -- Live Oak trees trimmed	\$115.00	\$2,760.00
23		A.1.1 Line Item 32, under 30' -- Tabebuia trees trimmed	\$65.00	\$1,495.00
69	Tropicana	A.2 Line Item 12 -- sabal palms trimmed	\$40.00	\$2,760.00
20		A.1.1 Line Item 9, under 30' -- Crape Myrtle trees trimmed	\$55.00	\$1,100.00
10		A.1.1 Line Item 14, under 30' -- Holly trees trimmed	\$55.00	\$550.00
2		A.1.1 Line Item 15, under 30' -- Hong Kong Orchid trees trimmed	\$115.00	\$230.00
1		A.1.1 Line Item 16, under 30' -- Jacaranda tree trimmed	\$85.00	\$85.00
32		A.1.1 Line Item 21, under 30' -- Live Oak trees trimmed	\$115.00	\$3,680.00
1		A.1.1 Line Item 32, under 30' -- Tabebuia trees trimmed	\$65.00	\$65.00

Total \$28,078.00

Upon acceptance of this quote, please sign and return to sender. This quote and pricing are valid for 30 days. Payment in full due upon receipt of invoice. We accept cash, check, and credit card (with a 3.5% surcharge added).

We are fully licensed and insured (certificates available upon request), and FDOT TTC certified. All pruning is done to ISA and American Natural (A-300) standards. Tree Scaping is not responsible for damages to underground pipes, irrigation systems, cables, etc.



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 LCC20170001172
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 Naples, FL 34117
 (239)331-3103
 treescapingnaples@hotmail.com
 www.treescapingofnaples.net
 Gustavo Leon, Arborist, FL-6703A

Quote

Date: 10/21/2025
 Quote No.: 11432

Transportation Management Services
 Dept. - Collier County
 8300 Radio Rd
 Naples, FL 34104
 Attn: Jeffrey Felger
 jeffrey.felger@collier.gov
 239-252-5775 office
 service address: Golden Gate City -
 Hunter, Coronado, Sunshine, Tropicana

Qty	Location	Description	Unit Price	Total
0		CORONADO	\$0.00	\$0.00
8		A.1.1 Line Item 9, under 30' -- crape myrtle trees trimmed	\$55.00	\$440.00
2		A.1.1 Line Item 28, under 30' -- red maple trees trimmed	\$125.00	\$250.00
16		A.1.1 Line Item 21, under 30' -- live oak trees trimmed	\$115.00	\$1,840.00
0		HUNTER	\$0.00	\$0.00
21		A.1.1 Line Item 9, under 30' -- crape myrtle trees trimmed	\$55.00	\$1,155.00
1		A.1.1 Line Item 10, under 30' -- floss silk tree trimmed	\$65.00	\$65.00
5		A.1.1 Line Item 18, under 30' -- jatropa trees trimmed	\$45.00	\$225.00
28		A.1.1 Line Item 21, under 30' -- live oak trees trimmed	\$115.00	\$3,220.00
0		SUNSHINE	\$0.00	\$0.00
32		A.1.1 Line Item 9, under 30' -- crape myrtle trees trimmed	\$55.00	\$1,760.00
4		A.1.1 Line item 10, under 30' -- floss silk trees trimmed	\$65.00	\$260.00
23		A.1.1 Line Item 32, under 30' -- tababuia trees trimmed	\$65.00	\$1,495.00
24		A.1.1 Line Item 21, under 30' -- live oak trees trimmed	\$115.00	\$2,760.00
0		TROPICANA	\$0.00	\$0.00
20		A.1.1 Line Item 9, under 30' -- crape myrtle trees trimmed	\$55.00	\$1,100.00
10		A.1.1 Line Item 14, under 30' -- holly trees trimmed	\$55.00	\$550.00
2		A.1.1 Line Item 15, under 30' -- hong kong orchid trees trimmed	\$115.00	\$230.00
1		A.1.1 Line Item 16, under 30' -- jacaranda tree trimmed	\$85.00	\$85.00
1		A.1.1 Line Item 32, under 30' -- tababuia tree trimmed	\$65.00	\$65.00
32		A.1.1 Line Item 21, under 30' -- live oak trees trimmed	\$115.00	\$3,680.00

Total \$19,180.00

Upon acceptance of this quote, please sign and return to sender. This quote and pricing are valid for 30 days. Payment in full due upon receipt of invoice. We accept cash, check, and credit card (with a 3.5% surcharge added).

We are fully licensed and insured (certificates available upon request), and FDOT TTC certified. All pruning is done to ISA and American Natural (A-300) standards. Tree Scaping is not responsible for damages to underground pipes, irrigation systems, cables, etc.



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 Naples, FL 34117
 (239)331-3103
 treescapingnaples@hotmail.com
 www.treescapingofnaples.net
 Gustavo Leon, Arborist, FL-6703A

Quote

Date: 10/21/2025
 Quote No.: 11431

Transportation Management Services
 Dept. - Collier County
 8300 Radio Rd
 Naples, FL 34104
 Attn: Jeffrey Felger
 jeffrey.felger@collier.gov
 239-252-5775 office

Qty	Location	Description	Unit Price	Total
55	Coronado	A.2 Line Item 1 - alexander palms trimmed	\$20.00	\$1,100.00
62	Hunter	A.2 Line Item 1 - alexander palms trimmed	\$20.00	\$1,240.00
3	Coronado	A.2 Line Item 6 - foxtail palms trimmed	\$26.00	\$78.00
26	Coronado	A.2 Line Item 12 - sabal palms trimmed	\$40.00	\$1,040.00
18	Hunter	A.2 Line Item 12 - sabal palms trimmed	\$40.00	\$720.00
49	Sunshine	A.2 Line Item 12 - sabal palms trimmed	\$40.00	\$1,960.00
69	Tropicana	A.2 Line Item 12 - sabal palms trimmed	\$40.00	\$2,760.00

Total \$8,898.00

Upon acceptance of this quote, please sign and return to sender. This quote and pricing are valid for 30 days. Payment in full due upon receipt of invoice. We accept cash, check, and credit card (with a 3.5% surcharge added).

We are fully licensed and insured (certificates available upon request), and FDOT TTC certified. All pruning is done to ISA and American Natural (A-300) standards. Tree Scaping is not responsible for damages to underground pipes, irrigation systems, cables, etc.

SUPERIOR

LANDSCAPING & LAWN SERVICE, INC.

P.O. Box 35-0095 · Miami · FL · 33135-0095
Office (305) 634-0717 · Fax (305) 634-0744
www.superiorlandscaping.com

Proposal
Date 11/17/2025

Customer/Billing Information
Golden Gate MSTU

Naples FL
Jeffrey Felger

Job Site Information
Golden Gate MSTU

Job Description

This proposal is for the pressure washing requested at Coronado Pkwy, Hunter st, and the small area at Tropicana.

If an item or service is not specifically detailed or included in the proposal provided then it is excluded and has not been not considered for pricing

Line Item Breakdown
Large Plants

Specifications

Chemical Materials

Quantity	U/M	Description	Unit Price	Total Price
5		1 Gal. Driveway, Concrete and Masonry Cleaner	19.53	97.64
27	hrs	1 Supervisor	55.00	1,485.00
27	hrs	1 Helper	35.00	945.00
				-
				-
				-
				-

Total Price 2,527.64

Thank you for your consideration of this proposal.
If you have any questions, please contact

Jesse Castillo at (305) 634-0717.

Payment Terms: A fifty percent (50%) deposit is due upon acceptance of this proposal and prior to commencing with work. Progress invoice will follow at the seventy-five percent (75%) completion point. Balance is due upon completion of job. All invoices are due upon receipt. Past due accounts will acquire an eighteen percent (18%) interest per year. Should collection activities be warranted, the client shall be responsible for any related expenses including but not limited to attorney's fees and court costs. There is a fifty-dollar (\$50.00) fee for each check returned for non-sufficient funds. Any alterations made to this document, will make it void.

SUPERIOR

LANDSCAPING & LAWN SERVICE, INC.

P.O. Box 35-0095 · Miami · FL · 33135-0095
Office (305) 634-0717 · Fax (305) 634-0744
www.superiorlandscaping.com

Guarantee: Superior Landscaping & Lawn Service, Inc. is not liable or responsible for any loss, repair or replacement of any of the above mentioned due to high winds, hail, lightning storms, heavy rains, vandalism, floods, heat, construction, insect plagues or infestation, inadequate irrigation, tornadoes, hurricanes or other Acts of God.

ACCEPTANCE OF PROPOSAL

WHEREFORE, Contractor and Owner, or Owner's Agent, have accepted the scope and terms of this proposal. Owner or Owner's Agent gives express permission to Contractor to enter said property and confirms that it is clear from any hidden danger or defects.

Owner or Owner's Agent

By: _____
Name: _____
Title: _____
Date: _____

Contractor:

Superior Landscaping & Lawn Service, Inc.

By: _____
Name: _____
Title: _____
Date: _____

Thank you for your business!



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

Golden Gate MSTU
8300 Radio Road
Naples, FL 34104
239-252-5775 Work
239-227-4011 Mobile
Mr. Jeffrey Felger

October 22, 2025
Quote # 2517123

We hereby submit specifications and estimates for: **Golden Gate MSTU Tropicana Blvd Pole Replacement**

Furnish and install (1) complete Lumec pole.
Straighten and reuse existing concrete pole foundation.
Furnish and install fuses and fuse holders at pole's base.
MOT included.

Current lead for the Lumec pole is 10-12 weeks. Subject to can change without notice per vendor.

Man Hr	Per Hr	Number Men	Type	Est Material/Equip	Calendar Days	Engineering/Sublet
32	\$ 70.00	2-3	Electrical	\$ 9,564.97	120	\$ -

Total Material, Labor and Equipment **\$ 11,804.97** (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
Eleven Thousand Eight Hundred Four Dollars and Ninety Seven Cents

Estimate valid for 30 days.