



Vanderbilt Beach M.S.T.U.

Advisory Committee
8300 Radio Road
Naples, FL 34104

October 2, 2025, 2:00 PM

**Committee Members and Project Manager will meet at
Cocohatchee River Marina-13535 Vanderbilt Drive, Naples, FL 34110
All others are encouraged to attend via Zoom video conference**

AGENDA

I. Call to order

II. Attendance

Advisory Committee	Bruce Forman - Chairman	(11/13/2027)
	Bill Sjostrom - Vice Chairman	(11/13/2028)
	Vacant	(11/15/2025)
	Gabriella R. Miyamoto	(11/13/2027)
	William Harris	(11/13/2028)
	Aaron Gross, Ground Zero Landscaping	
	Judy Sizensky— Project Manager	
	Rosio Garcia – Operations Coordinator	
	Wendy Warren- Transcriptionist	

III. Approval of the agenda

IV. Approval of the Minutes – August 7, 2025

V. Landscape Maintenance Report - Aaron Gross, Ground Zero Landscaping Services

VI. Project Manager Report – Judy Sizensky

- A. Current Budget FY26 – October 2025
- B. The quotes for the RFQ have been received. See attached bid tab. We plan to have the project start in October 2026.
- C. Gulf Shore Drive (north section beginning 10701 Gulf Shore Drive) Davidson Engineering will prepare the plans and construction documents. The PO is in process and will be issued after October 1st. The RFQ will go out once plans are completed and the RFQ bids will be presented at the following meeting.
- D. Gulf Shore Drive – (Southeast section @ Buzz's Lighthouse) RWA is still working on ideas that will be cost effective. We are back to looking at the boardwalk style. More information to follow.
- E. Traffic signal relocation Vanderbilt Beach Rd & Vanderbilt Drive-Engineer has been assigned. It is DRMP, Inc, which we used on Crosswalks project. DRMP is working with Traffic Operations to finalize plans and will submit a final quote for the work order to be processed.
- F. SCS is on contract for bridges. Review quotes for pressure washing and sealing - it is \$68,402 for Bluebill Bridge and \$13,055.20 for Halas Bridge.
- G. Wiggins Pass median reconfiguration-Johnson Engineering is now on board for the plans. The workorder for the plans is \$49,160.

VII. Old Business

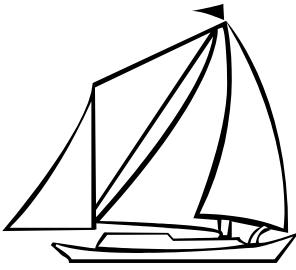
VIII. New Business – Cleaning of Connor Park (west of fence) Aaron suggests planting calusia. The quoted price is \$31,183

IX. Public Comment

X. Adjourn

**NEXT MEETING DATE
NOVEMBER 6, 2025**

COCOCHATCHEE RIVER MARINA, 13535 VANDERBILT DR, NAPLES, FL 34110



Vanderbilt Beach M.S.T.U

Advisory Committee

**8300 Radio Road
Naples, FL 34104**

AUGUST 7, 2025

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chair Forman called the meeting to order at 2:00 P.M. Roll call was taken, and a quorum of three were established. The Pledge of Allegiance was recited.

II. ATTENDANCE

Advisory Committee: Bruce Forman – Chair
William Sjostrom – Vice Chair
Gabriella R. Miyamoto
William Arell Harris

Staff: Judy Sizensky - Project Manager
Rosio Garcia – Operations Analyst
Keyla Castro – Operations Support Analyst II

Others: Aaron Gross – Ground Zero Landscaping (Excused)
Wendy Warren – Transcriptionist

III. APPROVAL OF THE AGENDA

Ms. Miyamoto moved to approve the Agenda of the Vanderbilt Beach MSTU Advisory Committee as presented. Second by Mr. Harris. Carried unanimously 3 - 0.

IV. APPROVAL OF THE MINUTES – June 5, 2025

Mr. Harris moved to approve the minutes of the June 5, 2025, minutes of the Vanderbilt Beach MSTU Advisory Committee meetings as presented. Second by Ms. Miyamoto. Carried unanimously 3 - 0.

V. LANDSCAPE MAINTENANCE REPORT

Ms. Sizensky reported:

- Landscaping is in good condition.

Vice Chair Sjostrom joined the meeting at 2:12 P.M. A quorum of four was present.

VI. PROJECT MANAGER REPORT – Judy Sizensky

Ms. Sizensky reported:

A. Budget FY-25 – August 2025

Vanderbilt Beach MSTU Fund 1617 Budget for August 7, 2025, prepared August 1, 2025.

Purchase Orders

1. Collier County Utilities – Water and Sewer.
2. FPL – Electricity.
3. Capital Contractors – Sidewalk and bench refurbishment; Connor Park fence.
4. DRMP, Inc. – Engineering services.
5. Ground Zero Landscaping –
 - o Incidentals include landscape refurbishment and miscellaneous.
 - o Ground Maintenance and Non-Bid Items include Conner Park and irrigation repairs.
6. Infinite Construction – Renovation of the corner of The Regatta of Naples and Vanderbilt Drive.
7. Landert Landscape Design – Plant materials for Butterfly Garden.
8. Preferred Materials – Installation of crosswalks.
9. McGee & Associates – Architectural Landscape services.
10. Premier Staffing – Transcription services.
11. Q Grady Minor & Associates - West Vanderbilt Drive sidewalks.
12. RWA Engineering – Design services for the Greenway multi-use path project, Phase I and II.
13. Site One Landscape Supply – Irrigation parts & pumps.
14. Traffic Safety Ancillary – STOP sign installation.

Budget Summary

1. Line 1, Ad Valorem Tax Millage: Of the Millage assessed and to be collected of \$1,786,300, \$1,684,356 has been collected, leaving an outstanding balance of \$101,943.
2. Lines 4, 5 and 6, Interest: Overnight interest of \$82,281, Investment Interest of \$63,596 and Interest on Taxes Collected of \$1,556 have been credited.
3. Line 11, Carry Forward – Unexpended year funds of \$5,052,000.
4. Line 15, Total Revenue - \$7,780,367, including investment interest, carry forward amounts, and contributions, minus a 5% (\$90,800) reserve for estimated uncollected revenue.
5. Line 37, Operating Expense - Of the \$6,576,867 budgeted, \$251,612 is committed to existing Purchase Orders and \$1,126,131 has been spent, leaving a budget remainder of \$5,199,123 available within budget for additional operating expenses as needed.
6. Line 38, Improvements General – \$69,500 was expended for the Connor Park decorative fence extension.
7. Lines 39, Capital Outlay - \$1,000,000 is budgeted for the current fiscal year long term projects, consistent with the MSTU ordinance and upon a motion from the Advisory Committee. The Improvements General (Line 38) expenditure debited nets a remaining balance of \$930,500.
8. Line 40, Transfer to Fund 111 - Of the \$102,300 budgeted \$0 has been transferred (PTNE Staff and Support).
8. Line 44, Transfer Construction – Of the \$51,200 Budgeted, \$48,504 has been transferred and a balance of \$2,695 remains for transfer (Property Appraiser and Tax Collector).
9. Line 46, Capital Reserves - Of the \$50,000 budgeted for anticipated Maintenance and Capital projects in future fiscal years as identified in the Asset Management Plan, \$0 has been spent and a balance of \$50,000 remains.
10. Line 47, Total Budget – Of the \$7,780,367, tabulated commitments to existing purchase orders total \$251,612 and \$1,346,435 has been expended leaving a remainder of \$6,182,319 for FY-25 MSTU expenditures.

General

1. Available funds are sufficient to finance the Traffic Signal box relocation at Vanderbilt Beach Road and Vanderbilt Drive, the Greenway Multi-Use Path and Sidewalk installation on the east side of Vanderbilt Drive, Wiggins Pass median reconstruction and bridge cleaning.
2. The Ad Valorem property tax value increased 11.17% for fiscal year 2025 over 2024 generating additional revenue of \$30,000.
3. The Fiscal Year 2026 budget is effective October 1, 2025. Unspent Fiscal Year 2025 funds will be carried forward to 2026.
4. The MSTU Tax Rate for 2026 is 0.5000 mills.
4. Tax millage collected and interest, to maintain and improve MSTU assets, can only be utilized by the MSTU and within the district boundary.
6. The Fiscal Year 2026 budget is effective October 1, 2025. Unspent Fiscal Year 2025 funds will be carried forward to 2026.

B. Greenway Multi-Use Bike Path – Vanderbilt Drive – Gulf Shore Drive

Ms. Sizensky reported:

- A 10-foot bike and pedestrian path north of The Dunes of Naples on Vanderbilt Drive near the bridge cannot be navigated at high tide or during extreme rain events.
- RWA Engineering designed plans for the Vanderbilt Drive sidewalk improvements. Phases I and II plans are complete, and a bid package has been prepared.
- RWA's "Probable Opinion of Cost" for Phases I and II construction is \$656,258.42.
- The RWA bid package will be distributed to *Asphalt Maintenance and Related Services* firms on contract with the County.
- RWA will obtain the required County permit.
- Environmental Protection Agency (EPA) permits were issued for the original bridge construction and pathway; EPA will receive a copy and review the new permit.
- The Road Maintenance Division will be responsible for maintaining the walkway following completion of construction.
- Phases I and II of the Greenway multi use sidewalk improvement project on Vanderbilt Drive north will be undertaken simultaneously.
- Construction will be scheduled based on contractor's availability, ideally in the second quarter of 2026.

C. Gulf Shore Drive Sidewalks

Ms. Sizensky reported:

East Side

RWA Engineering Inc. will develop plans and provide an Opinion of Cost for an elevated boardwalk-style pedestrian walkway on the southeast side of Gulf Shore Drive from Buzz's Lighthouse Restaurant north to Le Playa Beach & Golf Resort.

Study Goals

1. Pedestrian safety incorporating ADA compliance standards.
2. Reorganization of the infrastructure to increase performance of the drainage system.
3. Introduction of a user-friendly walkway to the community.
4. Traffic calming.

Next Steps

- The plan, including recommendations, will be presented to the Committee for consideration.

West Side

Ms. Sizensky met with the Road, Bridge and Stormwater Maintenance Division to discuss installation of a concrete sidewalk and reconstruction of a swale on the west side of Gulf Shore Drive.

The scope of the project requires design plans. An engineering firm on contract with the County will be selected.

Mr. Harris motioned to approve an amount not to exceed \$50,000.00 for an engineering firm under contract with Collier County to prepare design plans for concrete sidewalk installation, including reconfiguration of the swale, for the west side of Gulf Shore Drive. Existing pavers will remain intact in areas such as driveways. Second by Ms. Miyamoto. Carried unanimously 4 – 0.

D. Traffic Signal Box

Ms. Sizensky reported:

- The Committee motioned to approve relocation of the County's Traffic Signal Box on the northwest corner of Vanderbilt Drive to the Right of Way (ROW) on the south side of Vanderbilt Beach Road.
- A Work Order in the amount of \$44,563 was issued to DRMP, Inc., a licensed engineer on contract with the County, to prepare plans for the relocation of the box.
- DRMP met with Traffic Operations to review the technical and networking aspects of the project.
- On submission of a final quote from DRMP a work order will be processed.
- The plans will be submitted to Southern Signal for a quote to remove the signal box and relocate it to the south side of Vanderbilt Beach Road by the entrance to the parking garage.
- The project is contingent upon approval of the Traffic Operations Division.
- The MSTU will be invoiced for the project cost.
- Relocation of the box will improve the appearance of the landscaped areas at The Regatta Vanderbilt Beach.

E. Bridge Refurbishment

Ms. Sizensky reported:

Bluebill Avenue Bridge

- Service Contracting Solutions, (SCS), submitted a proposal in the amount of \$68,402 to pressure wash and seal the Bluebill Avenue Bridge, including removal of peeling paint from the vertical support structures (pylons).

Vice Chair Sjostrom motioned to approve Service Contracting Solutions proposal in the amount of \$68,402.00 to pressure wash and clean the Bluebill Avenue Bridge. Second by Mr. Harris. Carried unanimously 4 – 0.

Frank Halas Bridge

- The Committee proposed pressure washing and sealing the west side of the Frank Halas Bridge.

Mr. Harris motioned to approve an amount not-to-exceed \$35,000.00 for Service Contracting Solutions to pressure wash and seal the Frank Halas Bridge. Second by Vice Chair Sjostrom. Carried unanimously 4 – 0.

Upon receipt of a proposal, Ms. Sizensky will issue a Purchase Order to SCS for the project.

F. Wiggins Pass Median Reconfiguration

Ms. Sizensky reported:

- A quote proposal will be requested from Johnson Engineering, LLC. for design plans and construction costs to reconfigure the turn-around section at the entrance to Delnor-Wiggins Pass State Park.
- In coordination with the designer, Ground Zero Landscaping will replace damaged plantings in the turnaround.
- MSTU participation in cost sharing the project will be at the discretion of the Committee.
- A Memorandum of Understanding for the Program (MOA) will be developed for the parties.
- Plaques will be installed on the benches.

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

A. Advisory Committee Seat

Ms. Sizensky reported:

- A seat on the Vanderbilt Beach Advisory Committee MSTU is available. Residency within the boundaries of the MSTU and voter registration are requirements for membership.
- Interested parties for membership on the Advisory Committee can access the Online Application at <https://www.colliercountyfl.gov/government/advisory-boards-and-authorities/online-advisory-board-application>.
- Applications received will be considered by the Advisory Committee. The candidate recommended will be provided to the Board of County Commissioners for appointment to the Advisory Committee.

B. Sidewalk Repairs

Ms. Sizensky reported:

- The Parks and Recreation Department installed marking strips to identify sidewalk slabs which pose a trip hazard and require grinding.
- A “trip hazard” is defined as a variance of three quarter ($\frac{3}{4}$) inches or more between two slabs.
- The Road Maintenance Division is responsible for sidewalk maintenance.

Mr. Harris left the meeting at 3:01 P.M. A quorum of three was present.

IX. COMMITTEE AND PUBLIC COMMENTS

Landscaping

- **Ms. Sizensky** will solicit a quote to clean debris on the south side of Conner Park in the canal area.

- **Vice Chair Sjostrom** queried regarding responsibility for landscape maintenance for the area north of Bluebill Avenue at the intersection of Gulf Shore and Park Drives.

Ms. Sizensky reported research indicated the MSTU is not responsible for maintenance of the area. She requested Vice Chair Sjostrom provide google earth survey of the area and she will discuss responsibility with the Road Maintenance Division.

Future improvements for Committee Consideration

Vanderbilt Drive North

Ms. Sizensky will consult with RWA Engineering on opportunities to improve drainage and beautify Vanderbilt Drive around the Anchorage, The Dunes of Naples and Marina Bay.

The Halas and Blue Bill Bridges

Opportunities to enhance landscaping in the vicinity and entrances to the bridges will be researched.

Solar Lights on Vanderbilt Drive

Solar spotlights to enhance landscaping on Vanderbilt Drive will be considered. Property owners will be consulted if the light installation borders their residence.

X. ADJOURN

There being no further business for the good of the County, the meeting was adjourned by the Chair at 3:10 P.M.

VANDERBILT BEACH M.S.T.U. ADVISORY COMMITTEE

Bruce Forman, Chair

The minutes approved by the Board/Committee on _____, 2025 “as submitted” [____] or “as amended” [____].

NEXT MEETING

SEPTEMBER 4, 2025 - 2:00 P.M.
Cocohatchee River Marina
13535 Vanderbilt Drive
Naples, Florida

VANDERBILT BEACH MSTU
FUND 161700000
October 2, 2025

		Vendor	Item	FY26 PO#	Budget	Commitments	Expenditures	Total
1	CUR AD VALOREM TAX				\$ (1,906,700.00)	\$ -		\$ (1,906,700.00)
2	DEL AD VALOREM				\$ -	\$ -		\$ -
3	STATE REVENUE							\$ -
4	OVERNIGHT INTEREST				\$ -	\$ -		\$ -
5	INVESTMENT INTEREST				\$ (28,000.00)	\$ -		\$ (28,000.00)
6	INTEREST TAX COLL.				\$ -	\$ -		\$ -
7	REVENUE STRUCTURE				\$ (1,934,700.00)	\$ -	\$ -	\$ (1,934,700.00)
8	TRANSFERS FROM PROP APP				\$ -	\$ -	\$ -	\$ -
9	TRANSFERS FROM TAX COLL				\$ -	\$ -	\$ -	\$ -
10	REIMBURSEMENT - INTERDEPT.				\$ -	\$ -	\$ -	\$ -
11	CARRY FORWARD GENERAL				\$ (7,379,400.00)	\$ -	\$ -	\$ (7,379,400.00)
12	CARRY FOR OF ENCUMB AMT				\$ (16,721.40)	\$ -	\$ -	\$ (16,721.40)
13	NEG 5% EST REV				\$ 96,700.00	\$ -	\$ -	\$ 96,700.00
14	TRANSFERS & CONTRIB				\$ (7,299,421.40)	\$ -	\$ -	\$ (7,299,421.40)
15	TOTAL REVENUE				\$ (9,234,121.40)		\$ -	\$ (9,234,121.40)
16	ENG FEES				\$ 83,042.50	\$ 33,042.50	\$ -	\$ 50,000.00
17	SURVEYING FEES				\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
18	INDIRECT COST	Collier County	Indirect Cost	Direct Pay	\$ 9,700.00	\$ 9,700.00	\$ -	\$ -
19	INTERDEPT PAYMENT	Collier County	Stop Signs & Hardware	Direct Pay	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
20	LANDSCAPE INCIDENTALS				\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
		RWA Engineering	Sidewalk Improvements - Phase I	4500231986	\$ 58,363.00	\$ 25,825.50	\$ -	
		Preferred Materials	Brick paver crosswalk	4500232149	\$ 437,124.80	\$ 99,236.40	\$ -	
		RWA Engineering	Sidewalk Improvements - Phase II	4500236702	\$ 33,632.00	\$ 9,112.00	\$ -	
21	OTHER CONTRACTUAL				\$ 7,696,173.90	\$ 134,173.90	\$ -	\$ 7,562,000.00
22	POST FREIGHT UPS				\$ 100.00	\$ -	\$ -	\$ 100.00
23	ELECTRICITY	FPL	Electricity		\$ 700.00	\$ 550.00	\$ -	\$ 150.00
24	WATER AND SEWER	Collier County Utility	Water & Sewer		\$ 100,000.00	\$ 60,000.00	\$ -	\$ 40,000.00
25	RENT BUILDINGS				\$ -	\$ -	\$ -	\$ -
26	INSURANCE GENERAL	Collier County	Insurance General	Direct	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -
27	SPRINKLER SYSTEM MAIN	Site One	Irrigation Parts		\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
28	MULCH				\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
29	LICENCES AND PERMITS				\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
30	CLERKS RECORDING FEES				\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
31	LEGAL ADVERTISEMENT					\$ -	\$ -	\$ -
		Premier Staffing	Transcriptionist Serv.			\$ -	\$ -	
32	OTHER MISCELLANEOUS				\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
33	OFFICE SUPPLIES				\$ 200.00	\$ -	\$ -	\$ 200.00
34	COPYING CHARGES	JM Todd	Monthly CPC (shared) (monthly lease)		\$ 200.00	\$ 150.00	\$ -	\$ 50.00
35	FERT HERB CHEM				\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
36	OTHER OPER SUPPLIES				\$ 500.00	\$ -	\$ -	\$ 500.00
37	OPERATING EXPENSE				\$ 8,115,416.40	\$ 238,916.40	\$ -	\$ 7,876,500.00
38	IMPROVEMENTS GENERAL				\$ 1,000,000.00	\$ -		\$ 1,000,000.00
39	CAPITAL OUTLAY				\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00
40	TRANS TO 1011 UNINCOR				\$ 106,400.00	\$ -	\$ -	\$ 106,400.00
41	TRANSFERS				\$ 106,400.00	\$ -	\$ -	\$ 106,400.00
42	Budget Trans Appraiser				\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
43	Budget Trans Tax Collector				\$ 37,500.00	\$ -	\$ -	\$ 37,500.00
44	TRANSFERS CONST				\$ 52,500.00	\$ -	\$ -	\$ 52,500.00
45	RESV For Capital Out				\$ 110,300.00	\$ -	\$ -	\$ 110,300.00
46	RESERVES				\$ 110,300.00	\$ -	\$ -	\$ 110,300.00
47	TOTAL BUDGET				\$ 9,384,616.40	\$ 238,916.40	\$ -	\$ 9,145,700.00

VANDERBILT BEACH MSTU
FUND 161700000
October 2, 2025
FY26

2,068,487,415	FY 10 Final Taxable Value
2,005,897,752	FY 11 Final Taxable Value
1,910,384,837	FY 12 Final Taxable Value
1,904,053,751	FY 13 July 1 Taxable Value
1,945,640,639	FY 14 July 1 Taxable Value
2,044,186,286	FY 15 July 1 Taxable Value
2,195,715,846	FY 16 July 1 Taxable Value
2,385,578,106	FY 17 July 1 Taxable Value
2,560,181,524	FY 18 July 1 Taxable Value
2,673,862,805	FY 19 July 1 Taxable Value
2,805,690,115	FY 20 July 1 Taxable Value
2,874,630,743	FY 21 July 1 Taxable Value
2,977,182,419	FY22 July 1 Taxable Value
3,404,417,979	FY23 July 1 Taxable Value
3,512,537,975	FY24 July 1 Taxable Value
3,830,022,767	FY25 July 1 Taxable Value
4,100,463,599	FY26 July 1 Taxable Value
6.60%	
FY 26	
FY 25	

Total Available Balance	\$	9,145,700.00
Plus Committed And Not Spent	\$	238,916.40

Estimated Cash	\$	9,384,616.40
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Estimated Cash Less		
Uncollected Ad Valorem Taxes	\$	7,477,916.40

Prepared on 10/2/2025 MV

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: E728
Date: August 26, 2025

Ship To:

PO Number	Terms	Project
4500233442		Vanderbilt Bch. MSTU

Date	Description	Hours	Rate	Amount
	Install hedge along conner park sidewalk and edge of native area along canal to include selective pruning of seagrape to facilitate planting half way to butterfly garden			
	Labor	218.00	38.00	8,284.00
	Supervision	24.00	50.00	1,200.00
	Mulch	280.00	2.86	800.80
	Calusia	180.00	40.00	7,200.00
	15 % mark up	1.00	1,201.20	1,201.20
	Tax	1.00	480.48	480.48
	Irrigation labor	48.00	45.00	2,160.00
	Irrigation Supervision	4.00	50.00	200.00
	Delivery charge	1.00	125.00	125.00
Total				\$21,651.48

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: E729
Date: August 26, 2025

Ship To:

PO Number	Terms	Project
4500233442		Vanderbilt Bch. MSTU

Date	Description	Hours	Rate	Amount
	Install hedge along conner park sidewalk and edge of native area along canal to include selective pruning of seagrape to facilitate planting all the way to butterfly garden			
	Labor	418.00	38.00	15,884.00
	Supervision	48.00	50.00	2,400.00
	Mulch	490.00	2.86	1,401.40
	Calusia	380.00	40.00	15,200.00
	15 % mark up	1.00	2,490.21	2,490.21
	Tax	1.00	996.08	996.08
	Irrigation labor	96.00	45.00	4,320.00
	Irrigation Supervision	16.00	50.00	800.00
	Delivery charge	1.00	250.00	250.00
Total				\$43,741.69



Quotation

8/18/2025

To: Collier County
 Attn: Judith Sizensky
 Project: Bluebill Bridge

Top of Bridge Area. Inside and outside of concrete rail barriers including sidewalks. Cleaning, Surface Prep & Sealer Application. This includes a 10 Sq Ft Area on the East under bridge abutment.	*Sq Ft	Unit Price	Total Price
Painting Services	12260	\$ 1.56	\$ 19,125.60
Hydro Blasting	6130	\$ 5.04	\$ 30,895.20
Pressure Washing	11700	\$ 0.56	\$ 6,552.00
Ceramic Epoxy Mortar Surfacing	30	\$ 11.00	\$ 330.00
MOT Subcontractor (Cost plus 15%)	1	\$ 10,000.00	\$ 11,500.00
		Total	\$ 68,402.80

NOTE: This work will potentially require us to close the bridge from the Gulf Shore Dr. side during work hours. Only allowing traffic to cross the bridge from the Vanderbilt Dr. side which we'll lane shift while working on the north lane side. We'll make every effort to limit this to a few days but may take four or five days depending on the surface preparation. Nightly, we'll also need an area to park two large pieces of areal equipment at minimum and two trailers.

SCOPE OF WORK:

- Set-up and remove MOT daily.
- Aggressively clean all surfaces to remove all surface containments and as much staining as possible.
- Prepare all surfaces to a neutral pH and ensure all chlorides have been removed.
- Apply two full coats of penetrating sealer to protect the concrete rail barrier surfaces and side walks from water/chloride penetration and staining for five to seven years. We recommend soft cleaning and sealer application every four to six years.

A handwritten signature in blue ink, appearing to read 'BRAD R. ERVANS'.

Brad R. Ervans
 Division Manager
 SERVICE CONTRACTING SOLUTIONS
 12140 Metro Parkway Suite K
 Fort Myers, FL 33966
 Phone: (239) 939-7622



Quotation

8/22/2025

To: Collier County
 Attn: Judith Sizensky
 Project: Halas Bridge

<u>Top of Bridge Area. Pressure wash Inside and outside of roadside concrete rail barriers, sidewalks, & barrier side facing sidewalk. Application of 2 coats of paint on barriers to a uniform original light color.</u>	<u>*Sq Ft</u>	<u>Unit Price</u>	<u>Total Price</u>
Painting Services	28640	\$ 1.56	\$ 44,678.40
Pressure Washing	37362	\$ 0.56	\$ 20,922.72
Total			\$ 65,601.12

<u>Side of wall facing Cocohatchee River Park to abutment. Pressure wash all concrete wall surfaces and paint concrete barrier above fluted concrete.</u>	<u>*Sq Ft</u>	<u>Unit Price</u>	<u>Total Price</u>
Painting Services	5400	\$ 1.56	\$ 8,424.00
Pressure Washing	8270	\$ 0.56	\$ 4,631.20
Total			\$ 13,055.20

NOTE: NO MOT is included in this quote. We'll utilize cones along the roadway during while working on the roadside barriers.

SCOPE OF WORK:

- Set-up and remove necessary equipment daily.
- Clean all surfaces to remove all surface containments for barrier wall painting and as much staining as possible on sidewalks.
- Apply two full coats of PPG PermaCrete on vertical concrete barriers.

A handwritten signature in blue ink, appearing to read 'Brad R. Ervans', with a stylized flourish extending to the right.

Brad R. Ervans
 Division Manager
 SERVICE CONTRACTING SOLUTIONS
 12140 Metro Parkway Suite K
 Fort Myers, FL 33966
 Phone: (239) 939-7622



